

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 1<sup>ST</sup> 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.

RONNELM. TAN, CESO III Regional Director ROI



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NNEL M. TAN, CESO III gional Director ROL

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

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
OMP	LETED PROCUREMEN	IT ACTIVITIES																			
-		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	<b>P105,800,000.00</b>		<b>9105,800,000.00</b>
			Contract C	lost (Php)		List of Invited			Da	te of Reciept of I	nvitation										
A00001	Construction of By-pass and Diversion Roads, Villasis- Sto. Tomas Bypass Road,	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
20	Pangasinan					COA	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020										
		P103,672,354.49			P103,672,354.49	PCAI	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020			1							
						Bantay Lansangan	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020			1							

		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	P3,647,700.00	P3,647,700.00
			Contract	Cost (Php)	And the second second	List of invited			Da	te of Reclept of	Invitation									
A00002	Retrofitting/Strengthening of Permanent Bridges, Abut Bridge (800539LZ) along	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
20	Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									
		<b>P</b> 3,556,858.79			<b>P</b> 3,556,858.79	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									

		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	P13,496,490.00	<b>P13,496,490.00</b>
			Contract (	Cost (Php)		List of Invited		1	Da	te of Reclept of	Invitation		1		· · · · · ·					
E0000A	Retrofitting/Strengthening of Permanent Bridges, Bangsirit Bridge (B00527LZ)	Total	MO	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				(Explaining	Remarks thanges from th	e APP)	
2	along Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									
		P13,156,908.29			<b>P13,156,908.29</b>	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1						
						Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1						

		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	P43,425,000.00	P43,425,000.00
			Contract C	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation									
0400004	Retrofitting/ Strengthening of Permanent Bridges - Buraan Bridge (B00535LZ)	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Dellv Completion/A applic	Acceptance (If				(Explaining	Remarks Changes from th	e APP)	
ñ	along Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									
		P42,343,717.32			<b>P</b> 42,343,717.32	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1						
						Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1						

Cod	e Procu	urement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UAC	S/ Program	m/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	CO
PAP	3			Activity				Conference	Check	of Blds			Resolution	Award	Signing	Proceed	Completion	Acceptance				
	~												Recommending						1 1		1 1	
								· · · · · · · · · · · · · · · · · · ·					Award						P			

		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	P2,702,000.00	P2,702,000.00
			Contract C	ost (Php)		List of Invited			Dat	te of Reclept of	Invitation								
0005	Retrofitting/ Strengthening of Permanent Bridges, Irrigation Bridge 2	Total	мо	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If			0	Remarks Explaining Changes from th	e APP)	
2040	(B04481LZ) along Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
		P2,634,720.20			P2,634,720.20	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								

		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 Y 2020	<b>9</b> 33,775,000.00	\$33,775,000.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
00000	Retrofitting/ Strengthening of Permanent Bridges, Pasuquin Bridge	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				Rem (Explaining Chang		e APP)	
204	(B00529LZ) along Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									
		₱32,934,002.50			<b>P</b> 32,934,002.50	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			1						

		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	P28,950,000.00	P28,950,000.0
	Construction/Improvement		Contract (	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									
20007	of Access Roads leading to Trades, Industries and Economic Zones, Brgy. Macalva Sur/ Central/ Norte	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (if				Re (Explaining Cha	emarks anges from the	e APP)	
204	Agoo, La Union connecting Agoo-Baguio City Road and Agoo Processing Center,					СОА	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
	Agoo, La Union	P28,373,548.50			₱28,373,548.50	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
						Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019			-						

		Construction Division	Yes	Competitive Bidding	9/16/2020	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	P9,629,000.00	P9,629,000.00
	Construction/Improvement		Contract C	ost (Php)		List of invited			Dat	te of Reciept of	Invitation								la constante de	
00008	of Access Roads leading to Trades, Industries and Economic Zones, Cupang- Poblacion Road connecting	Totai	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from the	e APP)	
204	Manila North Road in support of Fish Processing Industry, Sto. Tomas, La					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019						_			
	Union	P9,437,937.31			<b>P</b> 9,437,937.31	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									

Ca	ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
{U/	ACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	] [	Total	MODE	co
P	AP)			Activity				Conference	Check	of Bids			Resolution	Award	Signing	Proceed	Completion	Acceptance	1 1			
											1 1		Recommending		1.00.00	100000		1.000				
													Award									

		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	P5,983,000.00	₱5,983,000.00
			Contract C	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation								
6000	Retrofitting/ Strengthening of Permanent Bridges, Natbaoan Bridge	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes from th	e APP)	
2040	(B00531LZ) along Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2020	10/4/2020								
		<b>9</b> 5,832,620.49			<b>9</b> 5,832,620.49	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								

		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			Da	te of Reciept of	Invitation								
00010	Retrofitting/ Strengthening of Permanent Bridges, Niket Bridge (B00530LZ)	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	he APP)	
20A	along Manila North Road					СОА	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019		-						
	1 S	<b>P6,114,526.85</b>			<b>96,114,526.8</b> 5	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								

		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	P14,475,000.00	₱14,475,000.00
			Contract (	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation				·				
00011	Retrofitting/ Strengthening of Permanent Bridges, Tamucalao Bridge 2	Total	MO	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	he APP)	
20A(	(B00525LZ) along Manila North Road			-		COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
		<b>9</b> 14,111,887.09			P14,111,887.09	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								

	d	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	P98,912,500.00	<b>P</b> 98,912,500.0
			Contract (	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation								L	
100012	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poro Point	Total	MO	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from the	e APP)	
2	Freeport Zone, San Fernando City, La Union					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/1 1/4/2019									
		<b>P</b> 96,794,557.80			<b>9</b> 96,794,557.80	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									

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

		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	P82,025,000.00	<b>\$</b> 82,025,000.00
			Contract	Cost (Php)		List of invited			Dat	te of Reclept of	Invitation	-							
0013	Construction of By-Pass and Diversion Roads Dingras	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
20A0	Diversion Road, Dingras, Ilocos Norte					соа	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019								
		P79,563,665.16			<b>9</b> 79,563,665.16	PCAI	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019								
		1.131.1				Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019								

		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	P19,300,000.00	<b>\$19,300,000.00</b>
		a de la companya de l	Contract (	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
A00015	Construction of By-Pass and Diversion Roads - Bantay- San Ildefonso By-Pass Road,		MO	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from th	e APP)	
20	llocos Sur					COA	10/4/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019									
		P18,521,302.28			<b>P18,521,302.28</b>	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									

		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	P14,475,000.00
			Contract (	Cost (Php)		List of Invited			Da	e of Reciept of	Invitation									
00016	Construction of Bypass and Diversion Roads, Bangui	Total	мо		со	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation		Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
20A	Bypass Road, Ilocos Norte					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
		P14,044,012.07			<b>P14,044,012.07</b>	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			1						

	-	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	P18,528,000.00	₱18,528,000.00
			Contract (	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation								
00017	Retrofitting/ Strengthening of Permanent Bridges, Pagdalagan Bridge	Total	MO	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dellv Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
20A	(B02100LZ) along Manila North Road					COA	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019								
		P17,974,476.00			P17,974,476.00	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	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	lity				Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Delivery/ Completion		Total	MOOE	со

	and the second	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	P14,861,000.00	<b>9</b> 14,861,000.00
			Contrac	t Cost (Php)		List of Invited			Dat	e of Reciept of	invitation		1						
0018	Retrofitting/ Strengthening of Permanent Bridges,	Total	N	IOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivi Completion/A applic	cceptance (If			(E	Remarks Explaining Changes from th	ne APP)	
2040	Lossoc Bridge (B04562LZ) along Manila North Road					СОА	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
		<b>\$14,417,026.59</b>		1249	P14,417,026.59	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
						Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								

		Construction Division	Yes	Competitive Bidding	9/16/2019	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	P4,342,500.00	P4,342,500.00
			Contract	Cost (Php)		List of Invited	1		Dat	e of Reciept of	Invitation									
00020	Retrofitting/ Strengthening of Permanent Bridges, Saytan Bridge (B0456312)		мс	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
204	along Manila North Road					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
		P4,191,163.87			<b>P</b> 4,191,163.87	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
		100				Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									

		Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/6/2019	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	P144,750,000.00	₱144,750,000.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									
00022	Construction of Bypass and Diversion Roads, Urdaneta			DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from th	ne APP)	
20A	Bypass Road, Pangasinan					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									
		P139,684,669.93			<b>P139,684,669.93</b>	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									

		Construction Division	Yes	Competitive Bidding	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	P48,250,000.00	<b>\$</b> 48,250,000.00
			Contract C	Cost (Php)		List of Invited				e of Reclept of										
024	Rehabilitation/ Major Repair of Permanent	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion// applic	Acceptance (If				(Explaining	Remarks Changes from th	e APP)	
20A00	Bridges, Amburayan Br. (B00598LZ) along Manila North Rd (Phase III)					COA	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									
	filen -	P47,294,539.53			<del>9</del> 47,294,539.53	PCAI	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									
	1.1.1.1.1.1					Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pre	ocurement Acti	vity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		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
			Contract C	ost (Php)		List of invited			Da	te of Reciept of	invitation										
00025	Construction of By-Pass and Diversion Roads, Bantay-	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
204	Vigan Diversion Road, Ilocos Sur					COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019										
		<b>P18,597,417.18</b>			P18,597,417.18	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										

		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
			Contract	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation								
0026	Retrofitting/ Strengthening of Permanent Bridges, Don Teofilo Sison Bridge		MC	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				Remarks (Explaining Changes fro	m the APP)	
2040	(B00722LZ) along Manila North Road				1	COA	10/4/2019	10/21/2019	10/21/2019	10/31/2019	10/31/2019			1.5		1.			
		<b>P141,865,856.25</b>			<b>9141,865,856.25</b>	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								

		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	P115,800,000.00	P115,800,000.0
			Contract	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation								
028	Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads,		M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
5	Tagudin-Cervantes Road - K0338 + 203.319 - K0338 + 306.638					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019								
		<b>P110,634,113.97</b>			<b>9110,634,113.</b> 97	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								

		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.		5AA 2020	P106,150,000.00	P106,150,000.00
			Contract (	Cost (Php)		List of Invited			Dat	e of Reclept of	Invitation							-		
00029	Retrofitting/ Strengthening of Permanent Bridges, Bued Bridge (B0073512) along	Total	MO	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remar (Explaining Change		e APP)	
204	Manila North Road					COA	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019									
		P103,506,864.98			P103,506,864.98	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	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	] [	Total	MODE	co
PAP)			Activity				Conference	Check	of Bids			Resolution	Award	Signing	Proceed	Completion	Acceptance	1 1			
												Recommending		0.000				1 1			
												Award									

		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	P24,511,000.00	P24,511,000.00
			Contract C	lost (Php)		List of invited			Dat	e of Reciept of	Invitation								
00030	Retrofitting/ Strengthening of Permanent Bridges, Tagamusing Bridge	Total	мо		co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from th	ne APP)	
20A0	(B00728LZ) along Manila North Road					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
	1.2	<b>\$23,778,733.87</b>			<b>9</b> 23,778,733.87	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
-				- 11		Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								

		Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/7/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	99 C.D.		GAA FY 2020	P14,513,600.00	<b>P14,513,600.00</b>
			Contract	Cost (Php)		List of Invited			Dat	e of Reclept of	Invitation									 
0032	Retrofitting/ Strengthening of Permanent Bridges, Sn.	Total	MO	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from th	e APP)	
20A0	Nicolas Bridge (B00723LZ) along Manila North Road					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
		₱14,080,006.20			P14,080,006.20	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
						Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									

		Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	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	P12,352,000.00	P12,352,000.0
			Contract (	Cost (Php)		List of invited			Da	te of Reclept of	Invitation									
00033	Retrofitting/ Strengthening of Permanent Bridges, Mitura Bridge (B00726LZ)	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from th	e APP}	
204	along Manila North Road					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019									
		<b>P11,982,984.00</b>			P11,982,984.00	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									

		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	<b>P11,261,550.00</b>	<b>911,261,550.00</b>
			Contract C	ost (Php)		List of Invited			Dai	te of Reciept of	Invitation								h	
00034	Retrofitting/ Strengthening of Permanent Bridges, Bobonan Bridge (B0073312)		мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks 3 Changes from th	e APP)	
20A	along Manila North Road					СОА	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
		P10,925,110.66			P10,925,110.66	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									

Co	de	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UA	ACS/	Program/Project	0.00000000000000	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	] [	Total	MOOE	co
PA	AP)	1075 - 10		Activity				Conference	Check	of Blds			Resolution	Award	Signing	Proceed	Completion	Acceptance	1 1			
					-								Recommending		1 1 2 2 2 2		0					
													Award									

		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	<b>9</b> 8,448,575.00	<b>₽</b> 8,448,575.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation								
0035	Retrofitting/ Strengthening of Permanent Bridges,	Total	м	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If			(	Remarks Explaining Changes from th	e APP)	
20A(	Bacag Bridge (B00724L2) along Manila North Road					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
		P8,154,142.16			<b>98,154,142.16</b>	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
					1.1.1	Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019			1					

	S	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	P2,460,750.00	P2,460,750.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
00036	Retrofitting/ Strengthening of Permanent Bridges, Cili		м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
20A	Bridge (B04490LZ) along Manila North Road					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019			-						
		P2,376,393.23			P2,376,393.23	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019									
	- u					Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019									

		Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	2/11/2020	2/12/2020	2/21/2020	2/26/2020	108 C.D.	GAA FY 200	307,000.00	P14,307,000.00
			Contract	Cost (Php)		List of Invited			Dat	te of Reclept of	Invitation							 	
6200	Construction of Missing Links/New Roads, Jct flocos	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes f		
2040	Norte Abra Road - Nueva Era - Tineg Road, Nueva Era, Ilocos Norte					COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								
		<b>₽13,984,988,65</b>		1.1	<b>P13,984,988.6</b> 5	PCAI	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								
						Bantay Lansangan	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								

		Construction Division	Yes	Competitive Bidding	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	<b>9</b> 98,020,765.54	<b>\$</b> 98,020,765
	Construction/ Improvement of Access Roads leading to		Contract (	Cost (Php)		List of invited			Dat	e of Reciept of	Invitation									
A00040	Trades, Industries and Economic Zones, Poblacion- Puguil-Tubaday Road connecting Balaoan-Santol	Total	MO	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
107	Road in support to Soft Broom Industry and other					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
	High Value Agricultural Products, Santol, La Union	<b>P</b> 96,545,037.59			<b>P</b> 96,545,037.59	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019									
						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	] [	Total	MOOE	CO
PAP)			Activity				Conference	Check	of Bids			Resolution	Award	Signing	Proceed	Completion	Acceptance	1 - 1			
												Recommending		1.1.1.1.1.1.1.1.1				1 1			
												Award									

		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	991,675,000.00	<b>P</b> 91,675,000.00
			Contract	Cost (Php)		List of invited			Dat	e of Reciept of	Invitation								
0041	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag	Total	м	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(E	Remarks xplaining Changes from th	e APP)	
20A0	International Airport Access Road, Paoay, Ilocos Norte					СОА	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								
		<b>P</b> 89,383,120.82			<b>9</b> 89,383,120.82	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019								
		A ALL P				Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								

		Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	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 20	5,487,500.00	<b>\$</b> 55,487,500.00
			Contract (	Cost (Php)		List of Invited			Dat	te of Reclept of	Invitation							 	
00042	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Lingayen	Total	MC	IOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes f		
204	Baywalk to Binmaley, Pangasinan					COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019								
		P53,829,505.15			<b>P</b> 53,829,505.15	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								

		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	P9,650,000.00	<b>9</b> 9,650,000.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
A00043	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International Airport Access	Total	MC	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	a APP)	
201	Road, Lacag City, Ilocos Norte					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
		<b>P</b> 9,466,977.54			<b>P</b> 9,466,977.54	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019			]						
						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									

		Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	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	<b>P</b> 20,265,000.00	<b>P</b> 20,265,000.00
			Contract (	Cost (Php)		List of Invited		1 1 To 1 TO	Dat	te of Reciept of	Invitation									
0044	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads -	Total	MO	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				(Explaining	Remarks Changes from th	e APP)	5
2040	Tertiary Roads, Lacag- Balaccad Rd - K0484 + 297.60 - K0484 + 787.60					СОА	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019									
		P19,831,261.25			P19,831,261.25	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	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS	/ Program/Project	Contraction of the	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	CO
PAP			Activity				Conference	Check	of Bids			Resolution	Award	Signing	Proceed	Completion	Acceptance				
	1											Recommending						1 1			
												Award									

		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	P14,256,000.00	P14,256,000.00
			Contract	Cost (Php)	5 23.	List of invited			Dat	e of Reciept of	Invitation									
100046	Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas, Nueva	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
20/	Era Section, Ilocos Norte				1.28-1-	COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019									
		P13,899,697.18			P13,899,697.18	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019									
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019									

		Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	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	P38,576,840.00	<b>P</b> 38,576,840.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
00047	Construction of Missing Links/ New Roads, Piddig- Carasi-Calanasan Road,	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from th	e APP)	
204	llocos Norte					COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									
		<del>9</del> 37,424,604.62			P37,424,604.62	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									

		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.		AA 2020	₱53,075,000.00	₱53,075,000.0
	Construction/ Improvement		Contract C	ost (Php)		List of invited			Dat	te of Reciept of	invitation								1	
0048	of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mapita Tribal	Total	MO	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Rema {Explaining Change		he APP)	
0407	Community and View Deck to Nayong Aguilar (Ylang- Ylang Plantation and Agri-					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
	Tourism Destination), Brgy. Laoag, Aguilar, Pangasinan	<b>9</b> 51,744,578.69			<b>9</b> 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									

	3	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	P16,887,500.00	₱16,887,500.00
	Construction/Improvement of Access Roads Leading To		Contract C	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation								
A00049	Declared Tourism Destinations, Maruaya- Dupitac-Calambeg Estancia Road Leading To Lowland	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	Acceptance (If				Remarks Thanges from th	e APP)	
2	Coffee Convergence Initiative Project, Brgy.					COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								
	Maruaya, Piddig, Ilocos Norte	P16,383,256.92			P16,383,256.92	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	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Act	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eilgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Competitive Bidding	9/30/2019	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		<b>P104,692,850.00</b>
			Contract C	lost (Php)	1	List of Invited			Da	te of Reciept of	Invitation										
00020	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from the	e APP)		
2040	Riverbank Protection along Sinucalan River, Dagupan City, Pangasinan					COA	10/18/2019	10/18/2019	10/18/2019	11/8/2019	11/8/2019										
	City, Pangasinan	P102,595,913.44			P102,595,913.44	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										

		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	<b>\$73,375,000.00</b>	<b>P</b> 73,375,000.0
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	nvitation								
00052	Construction of By-Pass and Diversion Roads, Rosario	Total		DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If			(E	Remarks xplaining Changes from th	ne APP)	
20A(	Bypass Road, Rosario, La Union					COA	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
		¢71,913,230.45			<b>P71,913,230.45</b>	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								

		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	<del>9</del> 79,940,000.
			Contract	Cost (Php)		List of Invited			Dat	e of Reclept of	Invitation									
053	Construction/ Improvement of Access Roads leading to	Total	MC	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
	Seaports, Ilocos Fly-in Cruise Road, Currimao and Paoay, Ilocos Norte					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
		<b>₱78,741,013.00</b>			<b>#</b> 78,741,013.00	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									

		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	<b>P</b> 57,784,200.00	₱57,784,200.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reclept of	Invitation									
00054	Construction of By-Pass and Diversion Roads, San Carlos City Bypass Road, San		M		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Re (Explaining Cha	emarks anges from th	e APP)	
204	Carlos City, Pangasinan					соа	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
		<b>9</b> 55,779,783.23			<b>P</b> 55,779,783.23	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	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS/	Program/Project	and the state of the	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	1 F	Total	MOOE	co
PAP)	and encoderate and		Activity	Contraction of the	Letter of the substitute of the party		Conference	Check	of Blds	1.1111111111111111111111111111111111111		Resolution	Award	Signing	Proceed	Completion	Acceptance				
			1000000							1 1		Recommending		70.000						1 1	
										1 1		Award									

		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	<b>933,775,000.00</b>
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation							d	
0055	Construction of By-Pass and Diversion Roads, Dagupan-	Total	MC	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from th	ne APP)	
2040	Mangaldan Diversion Road, Pangasinan					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
		<b>\$33,099,416.54</b>		1.1	<b>\$33,099,416.54</b>	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

		Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/21/2019	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	P19,300,000	00	P19,300,000.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reclept of	invitation									
9	Construction of By-Pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia		м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes fro	om the App)		
20A	Boulevard Extn Road (Binmaley Section), Pangasinan					COA	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
	, angestinat	P18,720,232.81			P18,720,232.81	PCAI	10/21/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
	S					Bantay Lansangan	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									

		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	P28,950,000.00	P28,950,000.0
			Contract	Cost (Php)		List of Invited			Dat	te of Reclept of	Invitation									
57 (REBID)	Construction of By-Pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia	Total	мс	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from th	e APP)	
000V0	Boulevard Extn Road (Dagupan City Section), Pangasinan					COA	10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019									
2		P28,370,648.02			₱28,370,648.02	PCAI	10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019									
					1.	Bantay Lansangan	10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019									

		Construction Division	Yes	Competitive Bidding	10/9/2019	10/18/2019	10/25/2019	11/15/2019	11/15/2019	11/22/2019	11/29/2019	2/11/2020	2/12/2020	2/18/2020	2/19/2020	161 C.D.		GAA FY 2020	P14,861,000.00	P14,861,000.00
			Contract C	Cost (Php)		List of Invited			Dai	e of Reciept of	Invitation									
0058	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads -	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				(Explaining	Remarks g Changes from th	e APP)	
2040	Primary Roads, Manila North Rd - K0266 + 800 - K0267 + 275					COA	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019									
		<b>P14,689,977.44</b>			<b>914,689,977,44</b>	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	Procurement	PMO/End-user	is this an Early	Mode of	1					Actual Pro	ocurement Act	lvity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	co

		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	P49,215,000.00	P49,215,000.00
		l	Contract	Cost (Php)	1	List of Invited			Da	te of Reclept of	Invitation		1			I		II	
00000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If			(E	Remarks Explaining Changes from th	ne APP)	
204	Road Net at 702 Bde, Manaoag, Pangasinan					СОА	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
		P48,232,955.51			P48,232,955.51	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								

		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	P28,747,350.00	₱28,747,350.0
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation							1	
19000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road	Total	MC	JOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				Remarks {Explaining Changes from t	he APP)	
2040	leading to Angel Cave and Alicupen Beach, Bani, Pangasinan					COA	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
		<del>\$</del> 27,747,581.46			<b>9</b> 27,747,581.46	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								200

		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	<b>P</b> 9,650,000.00	P9,650,000.
			Contract C	Cost (Php)		List of Invited		100 N	Da	te of Reciept of	invitation									
00062	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Napidad View		мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from th	e APP)	
ZUA	Deck and Water Falls of Takulao Mataitala and Pao, Dumaineg, Ilocos Norte					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
		<b>P</b> 9,354,840.80			<b>P</b> 9,354,840.80	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									

		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	P120,625,000.00	P120,625,000.00
			Contract (	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation									 
A00063	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Tondaligan Park,	Total	MO	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dellve Completion/A applice	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
20	leading to Tondaligan Park, Dagupan City, Pangasinan					COA	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020									
		P118,818,523.84			P118,818,523.84	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	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Act	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	<b>P</b> 106,150,000.00		₱106,150,000.00
			Contract C	Cost (Php)	1	List of Invited			Da	e of Reclept of I	nvitation	Y.									
0064	Construction of New	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explaining	Remarks Changes from the	APP)		
2040	Bridges, Luna Br. along Sta Maria-Burgos Rd					COA	10/24/2019	12/11/2019	12/11/2019	12/17/2019	12/17/2019										
		P104,021,516.30			<b>P104,021,516.30</b>	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										

		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	<b>9</b> 67,550,000.00	P67,550,000.0
		Contract Cost (Php)							Dat	e of Reciept of	Invitation								
	Construction of By-Pass and Diversion Roads, Dagupan- Mangaldan-Calasiao Circumferential Road (Calasiao Section), Pangasinan	Totai	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks Changes from th	e APP)	
						COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
		P65,536,798.79			<b>9</b> 65,536,798.79	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								

		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	<b>9</b> 95,535,000.00	<del>9</del> 95,535,000.00
			Contract (	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation								
0066	Widening of Permanent Bridges, Bauang Br. 2	Total	MC		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	ne APP)	
20AC	(Parallel Br.) along Manila North Rd					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
		<b>9</b> 94,085,615.95			<b>P</b> 94,085,615.95	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
				_		Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								

		Construction Division	Yes	Competitive Bidding	10/14/2019	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	<b>9</b> 55,777,000.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									
00067	Widening of Permanent Bridges, Caba Br. (B02639LZ) along Manila	Total	M		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from th	e APP)	
20A	North Rd					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
		P54,099,322.57			<b>9</b> 54,099,322.57	PCAJ	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			1						

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

	1.7.8	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	<b>\$33,775,000.00</b>	P33,775,000.0
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation		L			I			
0068	Construction of By-Pass and Diversion Roads Dagupan- Mangaldan-Calasiao	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If			(Đ	Remarks plaining Changes from th	e APP)	
2040	Circumferential Road (Dagupan City-Mangaldan Section), Pangasinan					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
		<b>932,935,039.79</b>			<b>\$32,935,039.7</b> 9	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
						Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								

		Construction Division	Yes	Competitive Bidding	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	<b>9</b> 9,650,000.00	<del>\$</del> 9,650,000.00
	Construction/Improvement		Contract	Cost (Php)		List of Invited			Dai	te of Reciept of	Invitation									
12000	of Access Roads leading to Declared Tourism Destinations, Laguit Padilla Road leading to Mt. Zion	Total		DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Re (Explaining Cha	emarks anges from the	e APP)	
204	Pilgrim, Ecotourism Parks & Besay Falls, Brgy Laguit Padilla, Bugallon,					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
	Pangasinan	<b>P</b> 9,409,246.98			₱9,409,246.98	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
						Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									

		Construction Division	Yes	Competitive Bidding	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	P96,459,470.00	P96,459,470.00
			Contract	Cost (Php)		List of Invited			Dai	te of Reclept of	invitation								
0075	Construction of By-pass and Diversion Roads, Tagudin	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
2040	Bypass Road, flocos Sur					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
		P95,301,066.56			<b>₱</b> 95,301,066.56	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								

		Construction Division	Yes	Competitive Bidding	10/25/2019	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	P33,705,520.00	P33,705,520.00
			Contract C	ost (Php)		List of Invited			Dat	te of Reciept of	Invitation									
00076	Construction of By-Pass and Diversion Roads, Malasiqui Diversion Road, Malasiqui	Total	мо		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion// applic	Acceptance (If				(Explaining	Remarks Changes from th	e APP)	
204	Pangasinan					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
		P32,700,980.60		211	P32,700,980.60	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			1						

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	1 F	Total	MODE	co
PAP)	and the second second		Activity				Conference	Check	of Bids			Resolution	Award	Signing	Proceed	Completion	Acceptance				
			20							1 1		Recommending		1.128.1289.1		Constant of the second	Creative and a			1 1	
												Award									

		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	<b>P1</b> 44,749,999.38
	Construction / Repair /		Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation		1			1	
1100	Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction	Total	M	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If	(Exp	Remarks Iaining Changes from t	he APP)	
2040	of Multi-Purpose Building including site development, Barangay Carmay East,			1.		COA	1/27/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020						
	Rosales, Pangasinan	₱143,307,375.37			P143,307,375.37	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						

		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	P23,642,499.97	P23,642,499.9
			Contract (	Cost (Php)		List of invited			Dat	te of Reciept of	Invitation							1	
078	Construction/ Improvement of Various Infrastructure in support of National	Total	MO	OE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
20A00	Security, Construction of Ilocos Sur Provincial Police Office Administration Building, Ilocos Sur					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
	bonong, notos sur	¢23,283,117.88		13	<b>\$23,283,117.88</b>	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

		Construction Division	Yes	Competitive Bidding	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	P23,642,499.45	<b>P23,642,499.4</b>
			Contract	Cost (Php)		List of invited			Dat	e of Reciept of	Invitation								
400079	Construction/ Improvement of Various Infrastructure in support of National Security , Construction of La Union	Total	M	OOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
201	Provincial Police Office Administrative Building, La Union					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
		<b>#23,642,499.45</b>			<b>9</b> 23,642,499.45	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

		Construction Division	Yes	Competitive Bidding	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	P243,223,425.00	9243,223,425.00
			Contract C	Cost (Php)		List of Invited		-	Dat	e of Reclept of	invitation								
08000	Rehabilitation/Improvemen t Of Five (5) Provincial	Total	мо		co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applic	cceptance (If				Remarks Changes from th	e APP)	
20A	Roads, liocos Norte				1.1	COA	12/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020								
		P239,591,953.36			P239,591,953.36	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	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	] [	Total	MOOE	со
PAP)			Activity	1.			Conference	Check	of Bids			Resolution	Award	Signing	Proceed	Completion	Acceptance	1 1			
10000			10000						100000			Recommending		2.3	1. 1000 1000 100			1 1			
												Award									

	Construction/ Improvement	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	P12,544,999.18	P12,544,999.1
	of Various Infrastructure in support of National		Contract	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation								
100081	Security, Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection	Total	M	OOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks Changes from th	e APP)	
201	Division (PPD) Building under the Police Security					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
	and Protection Group (PSPG)- PNP- RPSPU, San Fernando City, La Union	<b>P12,409,950.60</b>			₱12,409,950.60	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								

		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	<b>#7,237,499.89</b>	<b>\$7,237,499.8</b>
			Contract (	Cost (Php)		List of invited			Dat	te of Reciept of	invitation								
00083	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of	Total	мо	IOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from	n the APP)	
20A	Staging (Combat Opn/HADR) Facility, Binmaley, Pangasinan					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
		<b>\$7,014,522.50</b>			<del>\$</del> 7,014,522.50	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
						Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								

		Construction Division	Yes	Competitive Bidding	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	<b>P11,869,499.49</b>	P11,869,499.4
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation		4,							
084	Construction/ Improvement of Various Infrastructure in support of National	Total	MC	IOE .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
2000	Security, Construction of Banayoyo Municipal Police Station Building, Banayoyo, Ilocos Sur					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
	10003.301	<b>P11,739,742.41</b>			₱11,739,742.41	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
						Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									

		Construction Division	Yes	Competitive Bidding	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	<b>\$7,719,999.70</b>	\$7,719,999.70
			Contract (	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
00085	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Bachelors Officers Quarters	Total	MO	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
204	(BOQ), Naval Detachment Bonuan, Dagupan City,					COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019									
	Pangasinan	P7,627,194.72			<b>97,627,194.72</b>	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									

Cod	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity					()	Source of Funds		ABC (Php)	N
(UAC	6/ Program/Project	111111111111111111111111111111111111111	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	] [	Total	MOOE	co
PAS			Activity				Conference	Check	of Blds			Resolution	Award	Signing	Proceed	Completion	Acceptance				
												Recommending	1.1.1.1.1.1.1	10000		121223110100	a second s	1 1		1 1	
												Award		· · · · · ·							

		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	<b>9</b> 54,715,500.00	<b>9</b> 54,715,500.00
			Contract (	Cost (Php)		List of invited			Da	te of Reciept of	Invitation									
00086	Retrofitting/ Strengthening of Permanent Bridges, Bauang Bridge 2	Total	MC	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				(Explaining	Remarks Changes from th	e APP)	
20A	(B02645LZ) along Manila North Road	9 B.				COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019									
		<b>9</b> 53,074,035.00			<b>P</b> 53,074,035.00	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									

		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	P48,250,000.00	<b>P</b> 48,250,0
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation								
00087	Retrofitting/ Strengthening of Permanent Bridges, Bauang Bridge 1	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes fro	m the APP)	
204	(B02644LZ) along Manila North Road					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
		₱46,802,500.00			P46,802,500.00	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	1.000	Ч. –						

		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	<del>9</del> 72,604,670.00	P72,604,670.00
	Construction /		Contract	Cost (Php)		List of Invited	124.1		Dat	e of Reciept of	Invitation									
16000	Improvement of Access Roads Leading to Declared Tourism Destinations, Pandan Avenue and Fire Tree Avenue leading to	Total	мо	DOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from th	e APP)	
204	Minor Basilica of our Lady of Manaoag Shrine, Brgy					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
	Nilombot, Mapandan, Pangasinan	<b>P</b> 70,434,728.81		1.1	<b>P70,434,728.81</b>	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
						Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									

		Construction Division	Yes	Competitive Bidding	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	<b>P</b> 2,894,999.87	<b>₽2,894,999.8</b> 7
	Construction / Repair / Rehabilitation /		Contract (	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
¥00033	Improvement of Various Infrastructure Including Local Projects, Construction/Improvement	Total	MO	DOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks 3 Changes from th	e APP)	
20	of Civil Service Commission La Union Field Office, Aguila					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
	Road, City of San Fernando, La Union	<b>9</b> 2,865,280.71			P2,865,280.71	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019									
						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Construction Division	Yes	Competitive Bidding	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		P19,300,000.00
			Contract C	ost (Php)	1	List of Invited			Da	te of Reciept of	nvitation										
9600	Retrofitting/Strengthening of Permanent Bridges, Lawa	Total	мо	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	APP)		
2040	Bridge (800557LZ) along Plas-Currimao-Balaccad Road					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019										
	2. C. A	P18,721,000.00			₱18,721,000.00	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019			1							
	56 C ( )					Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019			1							

		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	<del>9</del> 9,650,000.00	₱9,650,000.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
A00097	Retrofitting/Strengthening of Permanent Bridges, Quiaoit Bridge (B02783LZ) along Batac-Espiritu	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivi Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
50	(Banna) Road					COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019									
		<b>P</b> 9,360,497.96			<b>P</b> 9,360,497.96	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									

		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	P19,300,000.00	P19,300,000.00
			Contract (	Cost (Php)		List of Invited			Dal	te of Reclept of	Invitation				·				
860001	Retrofitting/Strengthening of Permanent Bridges, Aluling Bridge (B04269LZ)	Total	MO	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes from 1	he APP)	
201	along Cervantes-Bontoc Road					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
		<b>P18,721,000.00</b>			P18,721,000.00	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

		Construction Division	Yes	Competitive Bidding	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	<del>\$</del> 49,389,665.00	<b>P</b> 49,389,665.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation		1					L		
0101	Construction/Improvement Of Various Infrastructure In Support Of National Security - Improvement of	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion// applic	Acceptance (If				(Explaining	Remarks g Changes from th	e APP)	
20A0	Road Network With Drainage System, Wallace Air Station, Poro Point, San					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
	Fernando City, La Union	P48,103,683.43			P48,103,683.43	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
						Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
{UACS/	Program/Project			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld			<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	co
PAP)			Activity				Conference	Check	of Blds			Resolution	Award	Signing	Proceed	Completion	Acceptance				
				1 2 3 3								Recommending									
												Award									

	A Provide State	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	P66,753,550.00	<b>₽</b> 66,753,550.00
			Contract	Cost (Php)		List of invited			Dat	te of Reciept of	Invitation		1						
100104	Road Widening - Priman Roads - Manila North Roa K0389+174 - K0391+525	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(6)	Remarks plaining Changes from th	e APP)	
20/	K0389+174 - K0391+529					СОА	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/1 1/4/2019								
		<b>9</b> 63,442,387.79			<b>P63,442,387.7</b> 9	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/1 1/4/2019								
		100-11				Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/1 1/4/2019								

		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	<b>P14,475,000.00</b>	P14,475,000.0
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation				11				
00100	Retrofitting/Strengthening of Permanent Bridges, Fernandez Bridge	Total	M	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from th	e APP)	
201	(B04597LZ) along Alaminos- Lucap Rd					COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019		1						
		<b>P14,042,559.37</b>			P14,042,559.37	PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019								
				11.13		Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019								

		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	<b>#</b> 19,300,000.00	P19,300,000.
			Contract C	Cost (Php)		List of Invited			Dat	e of Reclept of	Invitation								
00107	Retrofitting/Strengthening of Permanent Bridges, Madori Bridge (B04487LZ)	Total	мо	OE.	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes fro	m the APP)	
20A(	along Pangasinan-Zambales Rd	and the second				COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
		P18,723,412.50		1.14]	P18,723,412.50	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								

		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	P17,370,000.00	₱17,370,000.00
			Contract C	ost (Php)		List of Invited			Dat	te of Reciept of	Invitation									
000108	Retrofitting/Strengthening of Permanent Bridges, Baloking Bridge (B013231Z)	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
No.	along Mangaldan-Manaoag- Binalonan Rd					СОА	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019									
		P16,851,071.25			<b>P16,851,071.25</b>	PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019									
					1 J. J.	Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019									



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

		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	<b>P</b> 9,167,500.0
			Contract	Cost (Php)		List of invited			Da	te of Reciept of	Invitation								
6010	Retrofitting/Strengthening of Permanent Bridges, Baay	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				Remarks (Explaining Changes from th	e APP)	
	Bridge (B00893LZ) along Binmaley-Lingayen via Quibaol Road					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
		<b>#8,887,768.67</b>			<b>P8,887,768.6</b> 7	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

		Construction Division	Yes	Competitive Bidding	10/3/2019	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	P46,320,000.00	P46,320,000.0
			Contract	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation								
0110	Retrofitting/Strengthening of Permanent Bridges,	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks hanges from th	e APP)	
20AU	Braganza Bridge (B02141LZ) along Pangasinan-Zambales Road					COA	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019								
		P44,930,400.00		-	P44,930,400.00	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			-					

		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	P43,425,000.00	P43,425,000
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									
100111	Retrofitting/Strengthening of Permanent Bridges, Gayaman Bridge	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from th	e APP)	
207	(B02149LZ) along Pangasinan-Zambales Road					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									
		P42,122,250.00			<b>\$</b> 42,122,250.00	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									

		Construction Division	Yes	Competitive Bidding	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	<del>9</del> 9,843,000.00	<del>1</del> 9,843,000.00
			Contract	Cost (Php)		List of Invited			Da	te of Reclept of	Invitation									
00112	Retrofitting/Strengthening of Permanent Bridges, Godoy Bridge (B0067212)		MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from the	B APP)	
20A	along Pangasinan-Tarlac Road					COA	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019									
		<del>9</del> 9,547,710.00		1.1	<del>9</del> 9,547,710.00	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	Procurement	PMO/End-user	Is this an Early	Mode of			0		10	Actual Pro	curement Acti	vity	and					Source of Funds		ABC (Php)	
(UACS	Program/Project	. Controloge	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	1 [	Total	MOOE	co
PAP)			Activity				Conference	Check	of Blds			Resolution	Award	Signing	Proceed	Completion	Acceptance	1 1			
			CONTRACTOR.				11111111111111111111111111111111111111	10000000		6 1		Recommending								1 1	
												Award					C				

		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	P28,950,000.00	₱28,950,000.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation								
0113	Construction/Improvement Of Access Roads Leading To Declared Tourism Destinations-Access Road		MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If			(Explaining	Remarks Changes from th	e APP)	
2040	Leading To Sangbay Falls And Mini Rice Terraces, Brgy. Gusing Sur, Naguilian,					COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019								
	La Union	P28,517,190.96			<b>\$28,517,190.9</b> 6	PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019								
				1.5		Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019								

		Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	2/18/2020	2/19/2020	2/27/2020	2/28/2020	54 C.D.		GAA FY 2020	₱9,650,000.00	P9,650,000.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reclept of	invitation									
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Tangaoan- Pallas Road Leading to		MO	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				(Explaining	Remarks Changes from th	e APP)	
20A(	Paraiso Ecotourism Project Eco and Reforestation Project, Vintar-Piddig,					COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									
	Ilocos Norte	P9,363,601.26			P9,363,601.26	PCAI	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									
						Bantay Lansangan	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									

		Construction Division	Yes	Competitive Bidding	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	P86,809,470.00	<b>9</b> 86,809,470.00
			Contract	Cost (Php)	1	List of Invited			Dal	e of Reciept of	Invitation							1		1.
A00120	Widening of Permanent Bridges, Dili Bridge (B00608LZ) along Manila	Total	M	OOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from th	e APP)	
20	North Road					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
		<b>9</b> 84,783,751.46			<b>9</b> 84,783,751.45	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019			]						
						Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									

		Construction Division	Yes	Competitive Bidding	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	P103,158,500.00	P103,158,500.0
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
0121	Widening of Permanent Bridges, Aloragat Br.	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
20A0	(800731LZ) Along Manila North Road					COA	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019									
		<b>P100,268,172.27</b>			₱100,268,172.27	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									

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

		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	P71,070,320.00	971	71,070,320.00
			Contract	Cost (Php)		List of Invited			Da	te of Reclept of	Invitation								_	
123	Construction / Improvement of Access Road Leading to Declared Tourism Destination -	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes fro	m the APP)		
TUAU O	Access Road Leading to Minor Basilica of Our Lady of Manaoag Shrine, Sta. Barbara - Mapandan to					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
	Manaoag Road, Pangasinan	<b>₽</b> 68,950,733.29			<b>₱68,950,733.2</b> 9	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									

	201.11	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	<b>9</b> 57,844,995.00	<b>9</b> 57,844,995.0
	a succession of the		Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
00125	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of	Total	MC	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (if				(Explainin	Remarks g Changes from th	e APP)	
YUN	River Bank Protection Brgy. Paitan East - Brgy. Bolaoen, along Sioasio River, Sual,					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
	Pangasinan	<b>P</b> 54,940,408.01			₱54,940,408.01	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
						Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									

		Construction Division	Yes	Competitive Bidding	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	<b>#82,025,000.00</b>	\$82,025,000.0
	Construction/Improvement		Contract	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation									
00126	Of Access Roads Leading To Declared Tourism Destinations - San Mariano Road Leading To Sinangbaide Falls And Apar Falls, Brgy. San Mariano (Saliacong), Bantay, Ilocos	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	e APP)	
20400						COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
	Sur	P79,166,261.88			P79,166,261.88	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
						Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									

		Construction Division	Yes	Competitive Bidding	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	P9,650,000.00	<b>P</b> 9,650,000.00
			Contract (	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation							·		
000129	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bobonot- Tombohoog Road leading		MO		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from the	a APP)	
204	Tambobong Road leading to Tambobong Beach, Dasol, Pangasinan					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
		P9,314,132.26			<b>P</b> 9,314,132.25	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
						Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									

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

	Construction/Improvement	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	P55,680,500.00	<b>P</b> 55,680,500.00
	of Access Roads Leading to		Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation								
0131	Trades, Industries and Economic Zones- Tagongtungaw-Bab-Asig- Poblacion Road Connecting Cervantes-Tubo, Abra National Road In Support to the Fruit and Vegetable	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	he APP)	
20A0013						COA	11/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020								
	Processing and Quirino Coffee Processing Industry, Quirino, flocos Sur	₱55,206,201.18			<b>9</b> 55,206,201.18	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								

	S - 1 - 1	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.		3AA 2020	P4,824,999.68	P4,824,999.6
			Contract	Cost (Php)		List of invited			Da	te of Reciept of	Invitation									
0132	Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvemen t of DOST-1 Main Building, DMMIMSU-MLUC, City of	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Rema (Explaining Change		ne APP)	
2040						COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019									
	San Fernando, La Union	P4,773,442.36			P4,773,442.36	PCAI	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019									
						Bantay Lansangan	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019			]						

		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/16/2019	12/16/2019	12/23/2019	1/2/2020	9/11/2020	9/14/2020	255 C.D.	GAA FY 2020	<del>9</del> 96,500,000.00	<b>\$96,500,000.00</b>
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation						
00133	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				
204	of Bigbiga-Tiblong Bridge, Barangay Bigbiga-Tiblong,					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019						
	San Fabian, Pangasinan	<b>P</b> 95,541,141.15			<b>P</b> 95,541,141.15	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019						
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019						

	Construction/Improvement	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	<b>P3,859,999.85</b>	<b>P3,859,999.85</b>
	of Various Infrastructure in		Contract (	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
A000134	Support of National Security, Construction of Disaster Response and Retrieval Team (DRRT) Equipment Stowage/Trailer	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Dellv Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from the	e APP)	
20	Shade, Naval Station Ernesto Ogbinar, Poro					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
	Point, San Fernando City, La Union				P3,820,131.81	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									