

COMPLETED PROCUREMENT ACTIVITIES

Code UACS/PWP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adj/Post of TB	Actual Procurement Activity										Source of Fund	ABC (Php)			
							Pre-bid Conference	Eligibility Check	Sub/Opn 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
20AB0002	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, BATAK-PINILI VIA MAIPALIS RD - K0472 + (-1163) - K0472 + (-883)	INZNDDEO	YES	Compete Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/23/2019	1/31/2020	2/12/2020	2/13/2020	84	c.d.	GAA 2020	9,800,000.00		9,800,000.00
		TOTAL		Contract Cost (Php)	CO																
		9,407,499.93			9,407,499.93																
		REMARKS (Explaining changes from the APP)																			
20AB0003	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, DINGRAS-MARCOS OLD RD - K0307 + 000 K0307 + 280	INZNDDEO	YES	Compete Bidding	11/12/2019	11/19 -25/19	11/28/2019	12/10/2019	12/10/2019	12/17/2019	12/23/2019	12/28/2019	1/31/2020	2/12/2020	2/13/2020	84	c.d.	GAA 2020	9,800,000.00		9,800,000.00
		TOTAL		Contract Cost (Php)	CO																
		9,412,618.37			9,412,618.37																
		REMARKS (Explaining changes from the APP)																			
20AB0004	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, ILOCOS NORTE-APAYAO RD - K0499 + 000 - K0499 + 280, K0488 + 636 - K0488 + 916	INZNDDEO	YES	Compete vs Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	137	c.d.	GAA 2020	19,600,000.00		19,600,000.00
		TOTAL		Contract Cost (Php)	CO																
		18,913,910.10			18,913,910.10																
		REMARKS (Explaining changes from the APP)																			
20AB0005	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, PIAS-CURRIMAO-BALACAD RD - K0464 + 000 - K0464 + 360	INZNDDEO	YES	Compete vs Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/23/2019	1/31/2020	2/12/2020	2/13/2020	116	c.d.	GAA 2020	13,532,820.00		13,532,820.00
		TOTAL		Contract Cost (Php)	CO																
		13,029,127.24			13,029,127.24																
		REMARKS (Explaining changes from the APP)																			

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adm/Post of JB	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	Source of Fund	ABC (Pip)		
																			TOTAL	ABC (Pip) MOBE	CO
20AB0006	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, BATAC-ESPIRITU (BANNA) RD - K0480 + 560 - K0480 + 625	IN2NDDEO	YES	Compete vs Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	41	c.d.	GAA 2020	2,871,400.00		2,871,400.00
		Date of Receipt of Invitation																			
		Contract Cost (Pip)		Delivery /Completion/Acceptance (if applicable)																	
		TOTAL		CO																	
		2,755,232.16			2,755,232.16	COA		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019							
						PCA, Inc.		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019							
						BANTAY LAISANGAN		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019							
R E M A R K S (Explaining changes from the APP)																					

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adt/Post of TB	Actual Procurement Activity										Source of Fund	ABC (Pip)			
							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	ABC (Pip) MOBE	CO
20AB0008	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, ILOCOS NORTE-ABRA RD - K0532 + 332 - K0532 + 440	IN2NDDEO	YES	Compete vs Bidding	10/23/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	228	c.d.	GAA 2020	48,999,991.44		48,999,991.44	
		Contract Cost (Pip)		Date of Receipt of Invitation															R E M A R K S (Explaining changes from the APP)		
		TOTAL		CO																	
		47,772,802.01		47,772,802.01	COA																

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advt/Post of TB	Actual Procurement Schedule										Source of Fund	ABC (Pip)			
							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	ABC (Pip) MOBE	CO
20AB0009	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS,SLOPE COLLAPSE AND LANDSLIDE -TERTIARY ROADS, ILOCOS NORTE-ABRA ROAD; K0532+600-K0532+710; K0533+091-K0533+111	IN2NDDEO	YES	Competitive Bidding	10/23/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	105	c.d.	GAA 2020	21,069,991.56		21,069,991.56
		Contract Cost (Pip)																			
		TOTAL																			
		20,546,251.12																			
R E M A R K S (Explaining changes from the APP)																					

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advt/Post of TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Fund	ABC (PAP)			
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	TOTAL	ABC (PAP) MOBE
20AB0010	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, ILOCOS NORTE-ABRA RD - K0538 + 132 - K0538 + 210, K0538 - 528 - K0538 + 560	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/26/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	108	c.d.	GAA 2020	21,951,966.91	21,951,966.91
		Date of Receipt of Invitation																		
		Contract Cost (PAP)		Delivery /Completion/Acceptance (if applicable)																
		TOTAL	CO																	
	21,403,553.54				21,403,553.54	COA		11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019							
						PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019							
						BANTAY LANISUGAN	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019							
R E M A R K S (Explaining changes from the APP)																				

Code UACS/PAE	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement Unit	Pre-proc Conference	Add/Host of JB	Actual Procurement Activity										Source of Fund	ASC (Php)				
							Compass vs Bidding	10/11/2019	10/18 - 24/19	10/25/2019	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
20A69011	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLOPE COLLAPSE, AND INCLUDE EARTHWORK, ROADS, TUCLOS NORTH-PAVAY RD - K0325 + 500 - K0325 + 689	IN2NDBEO	YES		10/11/2019	10/18 - 24/19	10/25/2019	11/7/2019		11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020		129	c.d.	GAA 2020	14,700,000.00		14,700,000.00
		Contract Cost (Php)																				
		MOCE																				
		TOTAL						COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
		14,111,926.25			14,111,926.25		PCA, Inc.	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019						
							BANTAY LAISANGAN	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019						
R E M A R K S (Explaining changes from the APP)																						

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Code UNCS/APP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement unit	Pre-proc Conference	Advt/Post of IB	Actual Procurement Steps										Source of Fund	ASC (Psp)		
							Pre-bid Conference	Eligibility Check	Sub/Open of Bid.	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance		TOTAL	AUC (Psp) MOOE	CO
20AB0017	ROAD WIDENING - PRIMARY ROADS, MANILA NORTH RD - KM478 + 976 - KM479 + 925	IN2NDDEO	YES	Competitive Bidding	10/11/2019	10/18 - 24/19	10/25/2019	11/7/2019	11/17/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	226	c.d.	GAA 2020	29,536,220.00		29,536,220.00
			List of Invited Observers																	
			Contract Cost (Psp) MOOE		CO		Pre-bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Date of Receipt of Invitation		Delivery /Completion/Acceptance (if applicable)	
		TOTAL	28,501,337.53			COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019						
						PCA, Inc.	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019						
						BANTAY LAINGANGAN	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019						
REMARKS (Explaining changes from the APP)																				

Code UNCS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advt/Post of IB	Actual Procurement Activity										Source of Fund	ASC (PAP)			
							Pre-bid Conference	Eligibility Check	Sub/Opn 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	ASC (PAP) MODE	CO
20AB0018	OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS, ILOCOS NORTE-APAYAO RD - K0506 + 381 - K0506 + 340	IN2NDDEO	YES	Competitive Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	46	c.d.	GAA 2020	7,135,380.00		7,135,380.00
Contract Cost (PAP)							R E M A R K S (Explaining changes from the APP)														
TOTAL		6,802,768.93	CO		Date of Receipt of Invitation																
					List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)									
								10/18/2019	10/18/2019	10/19/2019	10/18/2019	10/18/2019									
								10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019									
								10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019									

Code UNCS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advt/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	Source of Fund	Actual Procurement Salary		
																			ASC (Psp)	ASC (Psp) Mode	
20AB0019	REPLACEMENT OF PERMANENT WEAK BRIDGES, BACSTIL BR. (B0056012) ALONG PHS-CURRIWAO-BALACORD RD	IN2NDDEO	YES	Competitive Bidding	10/11/2019	10/18 - 24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/24/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	194	c.d.	GAA 2020	12,936,000.00		
		Contract Cost (Psp)																			
		TOTAL				CO		Receipt of Invitation Pre-bid Conference													
		12,678,627.14				12,678,627.14		COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
						PCA, Inc.	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019										
						BATTERY LANSANGAN	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019										

Code UNSPAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advt/Post of IB	Actual Procurement Activity										Source of Fund	ASC (PSP)			
							Mode of Procurement	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	ASC (PSP) MODE
20AB0022	WIDENING OF PERMANENT BRIDGES, BANAS BR. (BOONESULZ), ALONG MANILA NORTH RD	IN2NDDEO	YES	Competitive Bidding	10/11/2019	10/18 - 24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	226	c.d.	GAA 2020	29,400,000.00		29,400,000.00
		Date of Receipt of Invitation																			
		Contract Cost (PSP)		List of Invited Observers		Delivery / Completion/Acceptance (if applicable)															
		TOTAL	MODE	CO	Pre-bid Conference	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019
		28,168,735.81			28,168,735.81	COA		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	
						PCA, Inc.		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	
						BANTAY		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)			
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
20AB0023	WIDENING OF PERMANENT BRIDGES, GARASAGS BR. (B0057312) ALONG MANILA NORTH RD	IN2NDDGO	YES	Competi ve Bidding	10/11/2019	10/18 - 24/19	10/25/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	224	c.d.	GAA 2020	39,200,000.00	39,200,000.00		
Contract Cost (Php)												REMARKS (Explaining changes from the APP)									
TOTAL		CO																			
37,580,087.64		37,580,087.64																			
		PCA, Inc.																			
		BANTAY																			
		LANANGAN																			

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advt/Post of IB	Actual Procurement Activity										Source of Fund	ABC (Php)		
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reevaluation/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	ABC (Php) MOE
20AB0024	CONSTRUCT/ON/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BADOCC RIVER, BRGY. BANBANGA, BADOCC, ILOCOS NORTE	IN2NDECO	YES	Competitive Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	164	c.d.	19,600,000.00	19,600,000.00		
REMARKS (Explaining changes from the APP)																				

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)			
												Date of Receipt of Invitation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
20AB0025	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, BRGY. MACATEPEPE, BANGAL, BANGAL, ILOCOS NORTE	IN2NDDCO	YES	Competitive Bidding	10/11/2019	10/18 - 24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	149	c.d.	29,400,000.00	29,400,000.00		

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Program ent.	Pre-proc Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)			
												Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO	
20AB0029	CONSTRUCT/ON/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF BONGO RIVER FLOOD CONTROL, BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE	IN2NDDCO	YES	Competiti ve Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	213	c.d.	39,199,998.32	39,199,998.32		
List of Invited Observers												Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)	
Contract Cost (Php)		Delivery /Completion/Acceptance (if applicable)																			
TOTAL	CO																				
38,808,157.85	38,808,157.85	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
		PCA, Inc.	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					
		BANTAY	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019					

Code UMS/PAP	Procurement Program/Project	PHO/end-user	Is this an Early Procurement Activity	Mode of Procurement unit.	Pre-proc Conference	Add/Post of IB	Actual Procurement Activity										ABC (Pdp)			
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Pdp) MOGE	CD
	CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR BASINS AND PRINCIPAL RIVERS. REHABILITATION OF THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT DONGSONG RIVER FLOOD CONTROL. B'SYG CARAY, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	YES	Competit vs Bidding	10/22/2019	10/20 -11/5/19	11/6/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	213	c.d.	GSA 2020	39,199,996.35	39,199,996.35	
							List of Invited Observers													
					Contract Cost (Php)															
		TOTAL		MOGE	CO															
		38,219,777.58			38,219,777.58	COA	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						
						PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						
						SANTAY LANSANGAN	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						

[illegible][illegible]

Code UNCS/APP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advs/Post. of IB	Actual Procurement Activity										ABC (Ptp)					
							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	Source of Fund	TOTAL	ABC (Ptp) MOOE	CO	
		IN2NDECO	YES	Competit ve Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	112	c.d.	GA-4 2020	24,500,000.00	24,500,000.00		
Z0AB0034	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO MADONGAN DAM, BRGY DAQUOAG, MARCOS, ILOCOS NORTE	Contract Cost (Ptp)					List of Invited Observers	Date of Receipt of Invitation										Delivery / Completion/Acceptance (if applicable)				R E M A R K S (Explaining changes from the APP)
		TOTAL	MOOE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)												
		23,642,457.34		CO	23,642,457.34	PCA, Inc.		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	

Code UACS/RAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Ad/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 / Inspection Completion Acceptance	Source of Fund	ABC (Php)		
																	TOTAL	CO	
20AB0035	CONSTRUCT/ONV IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO PAOAY ECO-PARK, BRGY. NANGUYUDAN, PAOAY, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	110	c.d.	GAA 2020	19,600,000.00	19,600,000.00
		Date of Receipt of Invitation																	
		Contract Cost (Php)		List of Invited Observers		Pre-bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery /Completion/Acceptance (if applicable)			
		TOTAL		CO															
		19,017,038.95				19,017,038.95	COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019						
						PCA, Inc.	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019						
						BANTAY LANANGAN	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019						
REMARKS (Explaining changes from the APP)																			

Code UACS/RAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (Php)	
																		TOTAL	CO
20AB0036	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, POBLACION-STO NIÑO ACCESS ROAD LEADING TO MADONGAN DAM, BRGY POBLACION, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	YES	Competitive Bidding	10/11/2019	10/18 - 24/19	10/25/2019	11/7/2019	11/14/2019	11/24/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	189	c.d.	GAA 2020	34,299,993.03	34,299,993.03
		List of Invited Observers																	
		Contract Cost (Php)		Date of Receipt of Invitation															
		TOTAL		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)									
		33,955,381.77		COA	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019						
				PCA, Inc.	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019						
				BANTAY LAINGANGAN	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019						
REMARKS (Explaining changes from the APP)																			

Code UACS/RAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Actual Procurement Activity										Source of Fund	ABC (Php)					
							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		Acceptance	TOTAL	CO			
20AB0038	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, BARANGAY ROAD FROM BATAC-BANWA NATIONAL ROAD TO SESAME PROCESSING CENTER IN SUPPORT OF SESAME SEED SWEET BAKE AND CANDIES PRODUCTION, BRGY. CAPACUN, BATAC, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	1/31/2020	2/12/2020	2/13/2020	90	c.d.	GAA 2020	15,680,000.00	15,680,000.00				
		List of Invited Observers																					
		Contract Cost (Php)		Date of Receipt of Invitation																			
		TOTAL		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)													
		9,948,000.00		9,948,000.00	COA	10/18/2019	10/19/2019	10/19/2019	10/18/2019	10/18/2019													
			PCA, Inc.	10/18/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019						
			BANTAY LANSINGAN	10/18/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019						
REMARKS (Explaining changes from the APP)																							

Code UACS/RAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Actual Procurement Activity										Source of Fund	ABC (Php)		
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	JAC (Php) NOCE
20AB0039	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO ECONOMIC ZONES, BARANGAY ROAD FROM BATAC-PINILI NATIONAL ROAD TO MABALENG BAMBINO CRAFTS MAKING, BRGY. MABALENG IN SUPPORT OF PRODUCTION AND MARKETING OF BAMBOO CRAFTS, BATAC, ILOCOS NORTE	IN2NDDEO	YES	Competitive Bidding	10/11/2019	10/18 -24/19	10/25/2019	11/7/2019	11/14/2019	11/24/2019	11/24/2019	1/31/2020	2/12/2020	2/13/2020	71	c.d.	GAA 2020	11,760,000.00	11,760,000.00	
		REMARKS (Explaining changes from the APP)																		
		Contract Cost (Php)																		
		TOTAL	CO																	
		11,285,500.73	11,285,500.73																	

Code UNCS/PAF	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement entit	Pre-proc Conference	Adj/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)			
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
20AB0041	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF ACCESS ROAD LEADING TO BARONG NATIONAL HIGH SCHOOL, BRGY. BARONG, DINGRAS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/11/2019	List of Invited Observers	10/18 -24/19	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/21/2019	1/31/2020	2/12/2020	2/13/2020	110	c.d.	GAA 2020	19,600,000.00	19,600,000.00	
		TOTAL		MOOE	CO																
		18,913,624.98			18,913,624.98	COA		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
					PCA, Inc.		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								
					BANTAY LANSINGAN		10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019								

Code UMCS/PAF	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adj/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Actual Procurement Activity					Source of Fund	ABC (Php)												
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	CO										
20AB0042	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING (A), BRGY. 3, SAN ILDEFONSO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52										
		Contract Cost (Php)		MODE	CO	List of invited Observers															Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)				
		TOTAL						Pre-bid Conference	11/4/2019	Bid Evaluation	11/4/2019	Post Qual	11/4/2019																	
		1,910,492.12			1,910,492.12		COA	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019																		
							PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019																		
							BANTAY LANSINGAH	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019																		
	</																													

Code UNCS/PAF	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Fund	ABC (Php)			
							Pre-bid Conference	Eligibility Check				Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection Acceptance	TOTAL	ABC (Php) MODE
20AB0043	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING (B), BRGY. 3, SAN ILDEFONSO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 -11/15/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52
REMARKS (Explaining changes from the APP)																				

Code UNCS/PPP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Adj/Post of IB	Actual Procurement Activity										Source of Fund	ABC (Php)		
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection Acceptance	TOTAL	CO
20AB0045	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 18, SAN PEDRO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	List of invited Observers	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52
REMARKS (Explaining changes from the APP)																				

Code UNCS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adapt of TB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (Php)	
																			TOTAL	CO
20AB0046	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGT. 22, SAN GILBERTO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/13/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52
20AB0049	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BABANGORONG, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/25/2019	11/6 - 12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/13/2019	12/16/2019	1/31/2020	2/13/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01

Code UNCS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adapt of TB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (Php)	
																			TOTAL	CO
20AB0049	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BABANGORONG, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/25/2019	11/6 - 12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/13/2019	12/16/2019	1/31/2020	2/13/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01

Code UNCS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adapt of TB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (Php)	
																			TOTAL	CO
20AB0050	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BARBERES, DINGRAS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/13/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52

Code UNCS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adapt of TB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (Php)	
																			TOTAL	CO
20AB0051	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BAROY, DINGRAS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/13/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement Unit	Pre-proc Conference	Add/Post of IB	Actual Procurement Activity										Source of Fund		ABC (Php)		
							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	ABC (Php) MOOE	CO	
20AB0052	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CATANGARAN, SOLSONA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/25/2019	11/6 -12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/12/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01	
REMARKS (Explaining changes from the APP)																					

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-bid Conference	Add/Post of IB	Actual Procurement Activity										Source of Fund	ABC (Php)		
							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	ABC (Php) MOOE
20AB0053	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. GARNADEN, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	YES	Competitive Bidding	10/25/2019	11/6 -12/19	11/13/2019	11/26/2019	12/3/2019	12/12/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01	
REMARKS (Explaining changes from the APP)																				

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Actual Procurement Activity										Source of Fund		ABC (Php)	
							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	ABC (Bip) MOOE	CO
20AB0054	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. GARRETA, BADOZ, ILOCOS NORTE	IN2NDDEO	YES	Competitive Bidding	10/25/2019	11/6 -12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/12/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01
						List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL			CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
		1,950,292.82			1,950,292.82	COA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019									
						PCA, Inc.	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019									
						BUTAY HANSIGUAN	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019									
							11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019									

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Actual Procurement Activity										Delivery / Inspection Completion & Acceptance	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post-Qual	ABC (Php)		
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pre-Qual	Notice of Award	Date of BAC Resolution Recommending Award	Post-Qual	Delivery / Completion	Acceptance							TOTAL	ABC (Php) MODE	CO
20AB0055	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. HILARIO, BANNA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 -11/5/19	11/6/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/13/2020	2/12/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52			1,979,964.52	CO		
REMARKS (Explaining changes from the APP)																									

Code UNCS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity						Source of Fund	ABC (Php)		
											Pre-bid Conference	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance		TOTAL	ABC (Php) MOOE	CO
20AB0056	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. INWELDA, BANGAL, ILOCOS NORTE	IN2NDDEO	YES	Completed vs Bidding	10/22/2019	10/30 -11/5/19	11/6/2019	11/26/2019	12/3/2019	12/19/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52	
		R E M A R K S (Explaining changes from the APP)																		

Code UACS/PNP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement est	Pre-proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)		
												Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	TOTAL	ABC (Php) MODE		CO		
20AB0057	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MABUSAG SUR, BADO, ILOCOS NORTE	IN2NDDEO	YES	Competitive Bidding	10/25/2019	11/6 - 12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/12/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01
		REMARKS (Explaining changes from the APP)																		

Code UNCS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Actual Procurement Activity						Source of Fund	ABC (Php)		
												Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	TOTAL	ABC (Php) MODE		CO		
20AB0058	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAGUPAYAS, BADO, ILOCOS NORTE	IN2NDDEO	YES	Completed vs Bidding	10/22/2019	10/30 -11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52	
		List of Invited Observers																			
		Contract Cost (Php)																			
		TOTAL	CO																		
		1,910,658.57			1,910,658.57	COA	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019							
						PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019							
						BATTERY MANAGEMENT SYSTEM	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019							
REMARKS (Explaining changes from the APP)																					

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post. of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)		
												Date of BAC Resolution Releasing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance		TOTAL	ABC (Php) NOSE	
20AB0059	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAGNANG, BATAK CITY, ILOCOS NORTE	IN2NDDEO	YES	Completed vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52
		Data of Receipt of Invitation																		
		Contract Cost (Php)		Delivery /Completion/Acceptance (If applicable)																
		TOTAL	CO																	
1,960,164.85	1,960,164.85																			
REMARKS (Explaining changes from the APP)																				

Code UNCS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement with	Pre-proc Conference	Adv/Post of JB	Actual Procurement Activity										Source of Fund	ABC (Pnp)			
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	ABC (Pnp) MOE	CO
20AB0060	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. NALASIN, PAKAY, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/25/2019	11/6 - 12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/12/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01	
		Date of Receipt of Invitation																			
		Delivery /Completion/Acceptance (if applicable)																			
		List of Invited Observers																			
		TOTAL			CO																
		1,910,613.32			1,910,613.32	COA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019					
						PCA, Inc.	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019					
						BANTAY LANSANGAN	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019					
REMARKS (Explaining changes from the APP)																					

Code LACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adv/Post of TB	Actual Procurement Activity										Source of Fund	ABC (Pnp)			
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of ABC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	AUC (Pnp) MOOE	CO
20AB0061	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRNGT. NALASIN, SOLSONA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 -11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52	
							Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)				
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)									
							List of Invited Observers														
							TOTAL		1,910,492.12			COA	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019
						PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						
						BARTAY LANSANGAN	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						

Code UNCS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adv/Post of TB	Actual Procurement Activity										Source of Fund	ABC (Pnp)			
							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	ABC (Pnp) MOSE	CO
20AB0062	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PAGSAHAHAN, BADOCS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 -11/5/19	11/6/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52		
		List of Invited Observers										Date of Receipt of Invitation									
		Contract Cost (Pnp)		Delivery /Completion/Acceptance (if applicable)																	
		TOTAL		CO																	
		1,910,658.57		1,910,658.57	COA	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				
						PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						
						BARTAY LANSANGAN	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						

Code UCS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adv/Post of IB	Actual Procurement Activity					Source of Fund	ABC (Pnp)							
							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		
20AB0063	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PALONG-PONG, BATAK CITY, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 -11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52	1,979,964.52
		Date of Receipt of Invitation													REMARKS (Explaining changes from the APP)					
		Delivery /Completion/Acceptance (if applicable)																		
		List of Invited Observers																		
		Contract Cost (Pnp)																		
		TOTAL		MODE	CO															
		1,960,164.85			1,960,164.85	COA	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019			
						PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019			
						BARTAY	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019			

Code UNCS/PAF	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adt/Post of JB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)			
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	ANC (Php) NOOE	CO
20AB0064	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PURUGANAN, DINGRAS, ILOCOS NORTE	IN2NDDEO	YES	Competitive Bidding	10/22/2019	10/30 -11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,964.52		
		Contract Cost (Php)																			
		TOTAL			CO																
		1,910,492.12			1,910,492.12																
REMARKS (Explaining changes from the APP)																					

Code UNCS/PAF	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Ady/Post of JB	Actual Procurement Activity										Source of Fund	ABC (Php)			
							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	ABC (Php) MOOE	CO
20AB0066	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGT. SAN SIMEON, CURRIMAO, ILOCOS NORTE	IN2NDDEO	YES	Competed vs Bidding	10/25/2019	11/6 -12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/12/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01		1,979,992.01
		TOTAL																			
		1,919,328.28																			
		REMARKS (Explaining changes from the APP)																			

Code UNCS/PAF	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Adv/Post of TB	Pre-bid Conference	Actual Procurement Activity										Source of Fund	ABC (Php)	
								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	ABC (Php) MOSE
20AB0067	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAUD, BADO, ILOCOS NORTE	IN2NDDEO	YES	Competed vs Bidding	10/25/2019	11/6 -12/19	11/13/2019	12/17/2019	12/23/2019	1/3/2020	1/6/2020	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01	
		List of Invited Observers																		
		Contract Cost (Php)		Date of Receipt of Invitation																
		TOTAL		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)										
1,950,192.82			1,950,192.82	COA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
				PCA, Inc.	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
				BARTAY LANSANGAN	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
REMARKS (Explaining changes from the APP)																				

Code UNCS/PAF	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adapt/Post of JB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Schedule				Notice to Proceed	Delivery / Completions	Inspection & Acceptance	Source of Fund	ABC (Php)	
												Date of BAC Resolution/Recommending Award	Holds of Award	Contract Signing						TOTAL	ABC (Rup) MOSE
20AB0068	LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROROUS BRGY. 21, SAN AGUSTIN, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	YES	Competitive Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	19	c.d.	GAA 2020	1,980,000.00		1,980,000.00
		Date of Receipt of Invitation																			
		Contract Cost (Php)		Delivery / Completion/Acceptance (if applicable)																	
		TOTAL	CO																		
	1,910,691.27	1,910,691.27	COA	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						
			PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						
			BAWRY AMERICAN	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019						
REMARKS (Explaining changes from the APP)																					

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adj/Post of TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Fund	ABC (Php)		
												Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
20AB0069	LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, BRGT. 22, SAN GUILLERMO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/25/2019	11/6 - 12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/12/2019	1/31/2020	2/12/2020	2/13/2020	19	c.d.	1,980,000.00		1,980,000.00
		Contract Cost (Php)		MOOE	CO	Date of Receipt of Invitation										R E M A R K S (Explaining changes from the APP)			
		TOTAL			1,948,488.95	COA	Pre-bid Conference	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019				
		1,948,488.95			1,948,488.95	PCA, Inc.	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019				
						BARTAY LANGANGAN	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019				

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adj/Post of TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Fund	ABC (Php)		
												Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
20AB0070	LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, BRGT. BUGAYONG, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	2/12/2020	2/13/2020	19	c.d.	1,980,000.00		1,980,000.00
		Contract Cost (Php)		MOOE	CO	Date of Receipt of Invitation										R E M A R K S (Explaining changes from the APP)			
		TOTAL			1,970,067.83	COA	Pre-bid Conference	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				
		1,970,067.83			1,970,067.83	PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				
						BARTAY LANGANGAN	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adj/Post of TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Fund	ABC (Php)		
												Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
20AB0071	LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, BRGT. GARNADEN, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	2/12/2020	2/13/2020	19	c.d.	1,980,000.00		1,980,000.00
		Contract Cost (Php)		MOOE	CO	Date of Receipt of Invitation										R E M A R K S (Explaining changes from the APP)			
		TOTAL			1,968,843.82	COA	Pre-bid Conference	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				
		1,968,843.82			1,968,843.82	PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				
						BARTAY LANGANGAN	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adj/Post of TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Fund	ABC (Php)		
												Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
20AB0072	LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, BRGT. KARINGKING, SOLSONA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	10/22/2019	10/30 - 11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	2/12/2020	2/13/2020	19	c.d.	1,980,000.00		1,980,000.00
		Contract Cost (Php)		MOOE	CO	Date of Receipt of Invitation										R E M A R K S (Explaining changes from the APP)			
		TOTAL			1,905,435.63	COA	Pre-bid Conference	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				
		1,905,435.63			1,905,435.63	PCA, Inc.	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				
						BARTAY LANGANGAN	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019				

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Notice to Proceed	Contract Signing	Delivery / Completion	Inspection & Acceptance	Source of Fund	ASC (Php)		
												Date of BAC Resolution	Date of BAC Resolution	Date of BAC Resolution	Date of BAC Resolution						TOTAL	CO	
20AB0073	LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, BRGY. MACAYEPY TO BRGY. BANGSAR, BANNA, ILOCOS NORTE	INV2NDDEO	YES	Completed in the Building	10/22/2019	10/30-11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	19	c.d.	GAA 2020	1,980,000.00	1,980,000.00	CO	1,980,000.00	CO
20AB0075	LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, NUEVA ERA TO BANNA, ILOCOS NORTE	INV2NDDEO	YES	Completed in the Building	10/22/2019	10/30-11/5/19	11/6/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	19	c.d.	GAA 2020	1,980,000.00	1,980,000.00	CO	1,980,000.00	CO

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Ad/Post of IB	Pre-bid Conference	Actual Procurement Activity										Source of Fund	ABC (Php)				
								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	ABC (Php) MOOE	CO		
20AB0075	LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, NUEVA ERA TO BANNA, ILOCOS NORTE	IN2NDDEO	YES	Competitive Bidding	10/22/2019	10/30 -11/5/19	11/6/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020	19	c.d.	GAA 2020	1,980,000.00	1,980,000.00			1,980,000.00	

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Ad/Port of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ASC (Php)		
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	CO
20AB0076	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY LANG-AYAN, CURRIMAO, ILOCOS NORTE	INV2NDDEO	YES	Completed in Bidding	10/25/2019	11/6 -12/19	11/13/2019	11/26/2019	11/26/2019	12/3/2019	12/12/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	85	c.d.	GAA 2020	3,464,979.46	3,464,979.46
		Date of Receipt of Invitation																		
		Contract Cost (Php)		Delivery /Completion/Acceptance (if applicable)																
		TOTAL		CO	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual											
	3,943,977.99		3,943,977.99	COA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019				
				PCA, Inc.	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019				
				BANTY LANGSANG	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019				
REMARKS (Explaining changes from the App)																				

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Ad/Post of IB	Actual Procurement Activity										Inspection & Acceptance	Source of Fund	ASC (Php)	
							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	TOTAL			CO	
20AB0077	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LYDIA, MARCOS, ILOCOS NORTE	IN2NDDEO	YES	Competitive bidding	10/25/2019	11/6 -12/19	11/13/2019	11/26/2019	12/3/2019	12/12/2019	12/16/2019	1/31/2020	2/12/2020	2/13/2020	60	c.d.	GAA 2020	1,979,992.01	1,979,992.01	
							Date of Receipt of Invitation										R E M A R K S (Explaining changes from the APP)			
							Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		TOTAL		MODE	CO			11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019								
		1,910,613.32			1,910,613.32	COA		11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019								
						PCA, Inc.		11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019								
						BANTAY LANAIGAN		11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019								