

Code UACS/PAP	Procurement Program/Project	PHO/End user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advt/Post of JB	Actual Procurement Activity										Source of Fund	ASC (Php)		
							Mode of Procurement ent	Compe Bidding	10/25/2019	11/6 -12/19	11/13/2019	11/26/2019	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
20AB0078	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDINGS, BARANGAY FAGUILAO, PINILI, 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																		
		Contract Cost (Php)		Delivery /Completion/Acceptance (if applicable)																
		TOTAL		CO																
		1,900,781.43			1,900,781.43	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						
						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						
						BARTAY LAUSANGAN	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
REMARKS (Explaining changes from the APP)																				

Code UACS/PP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of JB	Actual Procurement Activity										Source of Fund	ASC (Php)		
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance		TOTAL	MOOE	CO
20AB0079	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SANTIAGO, MARCOS, 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	GAA 2020	1,979,992.01		1,979,992.01
		List of Invited Observers																		
		Contract Cost (Php)																		
		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					
						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					
						BANTAY LANSAIGAN	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	PHO/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	ASC (Php)	
												Date of BAC Resolution (recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance		TOTAL	MOOE
20AB0080	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SUYO, DINGRAS, 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	85	GAA 2020	2,969,998.03	2,969,998.03
		List of Invited Observers																	
		Contract Cost (Php)		Date of Receipt of Invitation												R E M A R K S (Explaining changes from the APP)			
		TOTAL		MOOE	CO														
		2,857,394.12			2,857,394.12	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				
						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				
						BANGCO LANSINGAN	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	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of JB	Actual Procurement Activity										ASC (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	Source of Fund	TOTAL	MOOE	CO
20AB0081	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING/COVERED COURT (B), BRGY. SUYO, DINGRAS, 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	70	c.d.	GAA 2020	2,969,998.03	2,969,998.03	
		Date of Receipt of Invitation																		
		Contract Cost (Php)		Delivery /Completion/Acceptance (if applicable)																
		TOTAL		CO																
		2,857,394.12			2,857,394.12	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						
						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						
						BANTAY LAUNSAIGAN	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019						
REMARKS (Explaining changes from the APP)																				

[illegible]

Cable UACB/PWP	(This element Program/Project)	PWO/End-user	Is this an Early Procurement Activity	Mode of Procurement with	Pre-proc Conference	Adv/post of IB	Actual Procurement Activity										ABC (Php)					
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Noted to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Rpy) MUSE	CO		
		IN2NDDEO	YES	Competitve ve Bidding	10/22/2019	10/30 -11/5/19		11/19/2019	11/19/2019	11/26/2019	12/3/2019	12/4/2019	1/31/2020	2/12/2020	2/13/2020		c.d.	GAA 2020	990,000.00	990,000.00		
						List of Invited Observers																
				Contract Cost (Php)																		
		TOTAL		NOOE	CO			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)									
		953,208.43			953,208.43	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										
						SANTAY LANANGAN		11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019										
20A50053	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ROADS, BANVA, LOCOS NORTE																			R E M A R K S (Explaining changes from the APP)		

[illegible][illegible]

Code UACS/PAP	Procurement Program/Project	PHO/End-user	In this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE
20AB0107	REPAIR/MAINTENANCE OF PCOP ALONG: 1. DINGRAS-MARCOS OLD ROAD K0500+000 (INTERMITTENT SECTION) AND ILOCOS-NORTE (BAYANG ROAD) K0511+000, K0511+350, K0511+900 2. PHILIP-LEWIS ROAD AT K0520+100 TO K0524+000 3. BAYANG-PIPIPI VIA MARALIG RD. NO 494-500 (INTERMITTENT SECTION) 4. PANG-CURRIMAO-HANAY-BALACAS ROAD AT K0549+000 TO K0579+250	IN2NDDEO	NO	Compete vs Bidding	1/3/2020	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE
20AB0114	Application of Thermoplastic Pavement Markings along Ilocos Norte Apayao Road, K0.510+000- K0.522+330, K0.522+380- K0.526+550, K0.526+660- K0.527+370, K0.527+520- K0.533+000, K0.538+000- K0.538+300, K0.538+1000- K0.538+1495	IN2NDDEO	NO	Compete vs Bidding	2/17/2019	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE

Code UACS/PAP	Procurement Program/Project	PHO/End-user	In this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE
20AB0115	REPAIR AND MAINTENANCE OF: 1. DEP'D BLDG DEP'D DIVISION OFFICE BAYANG CITY, ILOCOS NORTE, 2. DOTR BLDG LAND TRANSPORTATION OFFICE BUILDING (2ND FLOOR) BAYANG CITY, ILOCOS NORTE	IN2NDDEO	NO	Compete vs Bidding	N/A	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE

Code UACS/PAP	Procurement Program/Project	PHO/End-user	In this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE
20AB0116	REPAIR / MAINTENANCE OF CURRIMAO REVETMENT 3, BRGY. POBLACION, CURRIMAO, ILOCOS NORTE	IN2NDDEO	NO	Compete vs Bidding	N/A	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE

Code UACS/PAP	Procurement Program/Project	PHO/End-user	In this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Ady/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE
20AB0117	REPAIR / MAINTENANCE OF CURRIMAO REVETMENT 3, BRGY. POBLACION, CURRIMAO, ILOCOS NORTE	IN2NDDEO	NO	Compete vs Bidding	N/A	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation	Post Qual	Notice to Proceed	Contract Signing	Delivery / Completion & Acceptance	Source of Fund	ASC (Php) ABC (Php) MODE

Code UNCS/PP	Procurement Program/Project	PMO/End user	Is this an Early Procurement Activity	Mode of Procurement Unit	Pre-proc Conference	Adv/Post of IB	Actual Procurement Activity										Source of Fund	ABC (Pip)	
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL
20A80117	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 17 STA. ASUNCION, SAN NICOLAS, ILOLOS NORTE	IN2NDDEO	YES	Compete vs Bidding	N/A	5/13-19/20	5/20/2020	6/2/2019	6/2/2019	6/5/2019	6/10/2019	6/11/2019	6/15/2019	6/23/2019	6/24/2019	60 c.d.		1,979,987.20	1,979,987.20
		Contract Cost (Pip)				List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		TOTAL		MODE	CO														
		1,893,498.27			1,893,498.27		COA	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020						
						PCA, Inc.	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020								
						BANTAY LAISANGAN	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020								

REMARKS (Explaining changes from the APP)

Code UNCS/PP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement est.	Pre-proc Conference	Adv/Post of IB	Actual Procurement Activity										Source of Fund	ABC (Pip)	
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL
20A80118	CONSTRUCTION OF MULTI- PURPOSE BUILDING, BRGY. 23 STA. CECILIA, SAN NICOLAS, ILOLOS NORTE	IN2NDDEO	YES	Compete vs Bidding	N/A	5/13-19/20	5/20/2020	6/2/2020	6/2/2020	6/5/2020	6/10/2020	6/11/2020	6/15/2020	6/23/2020	6/24/2020	60 c.d.		1,979,989.20	1,979,989.20
		Contract Cost (Pip)				List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)							
		TOTAL		MODE	CO														
		1,900,652.62			1,900,652.62		COA	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020						
						PCA, Inc.	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020								
						BANTAY LAISANGAN	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020								

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	Advisory of IT	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	TOTAL	ASC (Rup) MOOE	CO
		IN2NDDEO	YES	Competitive Bidding	N/A	5/13-19/20	5/20/2020	6/2/2020	6/2/2020	6/5/2020	6/11/2020	6/11/2020	6/15/2020	6/23/2020	6/24/2020	90 c.d.		GAU 2020	3,959,155.55		3,959,155.55
20AB0119	LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRIGY. 3, SAN NICOLAS, ILOCOS NORTE			Contract Cost (Php)	CO																
		TOTAL																			
		3,744,689.88																			
		3,744,689.88																			

Code UACS/RAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advisory of IT	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	TOTAL	ASC (Rup) MOOE	CO
		IN2NDDEO	YES	Competitive Bidding	N/A	5/27-6/2/20	6/3/2020	6/16/2020	6/16/2020	6/20/2020	6/21/2020	6/23/2020	6/23/2020	7/2/2020	7/3/2020	70 c.d.		FY 2020 RA 11435 Reg. 2020 Current	4,086,338.00		4,086,338.00
20AB0120	CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEWAGE AND SEWERAGE/RAIN WATER COLLECTORS: 1. AR-ANUP ES, BADOZ, ILOCOS NORTE, 2. BARABAR ES, SAN NICOLAS, ILOCOS NORTE, 3. BENIGNO MACADAEG NES, BATAZ, ILOCOS NORTE, 4. BINGAO ES (SAN LORENZO ANNEX), SAN NICOLAS, ILOCOS NORTE, 5. BUGHAY ES, SAN NICOLAS, ILOCOS NORTE, 6. CABARON ES, PINILI, ILOCOS NORTE, 7. CATUGUING ES, SAN NICOLAS, ILOCOS NORTE, 8. CATERANO RUPHAGAL ES, SAN NICOLAS, ILOCOS NORTE, 9. Y. BARANGAN NES, SAN NICOLAS, ILOCOS NORTE, 10. MAGAPUR ES, PAGOY, ILOCOS NORTE, 11. NAGBACALAI ES, BATAZ, ILOCOS NORTE, 12. PASIGH-BARANGAN NES, SAN NICOLAS, ILOCOS NORTE, 13. PASIG-PARANG ES, BADOZ, ILOCOS NORTE, 14. P.Q. PINETTEL ES, BATAZ, ILOCOS NORTE, 15. QUILING ES, CITY OF BATAZ, ILOCOS NORTE, 16. NAYURAY ES, CITY OF BATAZ, ILOCOS NORTE, 17. SAUD ES, BADOZ, ILOCOS NORTE, 18. STO. TONYAS ES, PINILI, ILOCOS NORTE, 19. TABUG ES, CITY OF BATAZ, ILOCOS NORTE, 20. LA PRADERA MUGABOZ ES, BADOZ, ILOCOS NORTE			Contract Cost (Php)	CO																
		TOTAL																			
		3,981,222.57																			
		3,981,222.57																			

Total Allotted Budget of Procurement Activities =

813,272,581.25

Total Contract Price of Procurement Activities Conducted =

781,139,588.03

Total Savings (Total Allotted Budget -Contract Price)=

32,132,992.62

2.

[Handwritten signature]

[illegible][illegible][illegible][illegible]

[illegible]

Code UACS/PAP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Adj/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	ABC (Pnp)		
		IN2NDDEO	YES	Compete vs Bidding	10/11/2019	List of Invited Observers													TOTAL	ABC (Pnp) HOPE	CO
																			19,600,000.00		19,600,000.00
																			GAA 2020		

[illegible][illegible]

Code UACS/PPWP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adm/Prot of JB	Actual Procurement Activity										ABC (Bip)							
							YES	Composited vs Bidding	11/29/2019			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Invitation Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	TOTAL
20AB0106	REPAIR/REHABILITATION OF PROVINCIAL ROAD ALONG PALITT-BALBADEZ INTERMITTENT SECTION, BRGY. PALITT & BALBADEZ, BADOZ, ILOCOS NORTE	IN2NDDEO			11/29/2019			12/13/2019	12/27/2019	12/27/2019	1/8/2020	1/15/2020	1/16/2020						19,800,000.00		19,800,000.00			
		TOTAL		Contract Cost (Pip)		CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation										
				MOGE																				
																						Under ELP, Short of Award		
R E M A R K S (Explaining changes from the APP)																								

[illegible]

[Handwritten signature]

Code UNCS/RAP	Procurement Program/Project	PMO/End user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adv/Past of TB	Pre-bid Conference	Actual Procurement Activity										Source of Fund	ABC (Php)	
								Compete vs Bidding	1/7/1/2020	List of Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reopening Bidding Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion
20A50109	LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF COVERED COURT AT BRGY. JUAN, SOLSOLINA, ILOCOS NORTE	IN2NDDEO	YES	Compete vs Bidding	1/7/1/2020	1/28-2/3/20	2/4/2020	2/17/2020	2/24/2020	3/3/2020	3/4/2020	70 c.d.					GAA 2020	2,969,856.19	2,969,856.19	
		Contract Cost (Php)																		
		TOTAL		CO																
R E M A R K S (Explaining changes from the APP)																				
Under FLR, Short of Award																				

REMARKS (Explaining changes from the APP)																								
Under FLR, Short of Award																								

REMARKS (Explaining changes from the APP)																								
Under FLR, Short of Award																								

REMARKS (Explaining changes from the APP)																								
Under FLR, Short of Award																								

Procurement Program/Project	PRM/PRM user	Is this an Early Procurement Activity	Mode of Procurement Unit	Pre-bid Conference	Advt/Post of IB	Actual Procurement Activity					Delivery / Completion					ASB (Prop)			
						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	Source of Fund	TOTAL	ASB (Pmp) MODE
INANDIRCO		NO	Company vs Bidding	6/24/2020	7/1-7/20	7/18/2020	7/22/2020	7/22/2020	7/24/2020	7/29/2020	8/28/2020				120 c.d.		DA CY 2020	11,940,000.00	11,940,000.00
CONSTRUCTION OF WITTO KANJIA TO WITTO KIMUNAWA, BIRGY, NAWUK PLAN FMR, BIRGY, NAWUK PLAN FMR, ILUCOS NORTE	TOTAL	Contract Cost (Pmp) MODE		CO		R E M A R K S (Explaining changes from the APP)													
		List of Invited Observers				Date of Receipt of Invitation									Delivery / Completion/Acceptance (if applicable)				
		Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual													
		7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020													
		7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020													
					COA, Inc.	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020							Short of Award	
					PCA, Inc.	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020								
					BATTERY LANSINGWAI	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020								

[illegible][illegible]

Code UACS/PP	Procurement Program/Project	PHO/End user	Is this an Early Procurement Activity	Mode of Procurement Unit	Pre-proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	ASC (P/P)					
												Date of BAC Recommendation Award	Date of Receipt of Invitation	Delivery / Completion/Acceptance (if applicable)	Remarks						TOTAL	CO				
20A0129	CONCRETE PILING OF SITIO BUGA TO CUKIRIMAO ROAD FMR, BRGY. SIDI G, PAGOY, ILOCOS NORTE	INZNDDEO	NO	Compete vs Bidding	6/24/2020	7/1-7/20	7/8/2020	7/22/2020	7/22/2020	7/24/2020	7/29/2020	7/31/2020						120 c.d.	DA CY 2020	23,880,000.00	23,880,000.00	CO				
																							Contract Cost (P/P)		List of Invited Observers	
																							TOTAL	MODE	CO	

Code UACS/PP	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										Source of Fund	ASC (P/P)		
							Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Accepting Award	Notice of Award	Contract Signing	Helmet to Proceed	Delivery / Completion		Inspection & Acceptance	TOTAL	CO
20A0128	CONCRETING OF SITIO BUGA TO SITIO BING-IT, BRGY. STA. RITA FMR, BRGY. STA. RITA, PAGOY, ILOCOS NORTE	IN2NDEO	NO	Compete vs Bidding	6/24/2020	7/1-7/20	7/8/2020	7/22/2020	7/22/2020	7/24/2020	7/29/2020	7/31/2020				120 c.d.	DA CY 2020	12,437,500.00	12,437,500.00	
		REMARKS (Explaining changes from the APP)																		
		Date of Receipt of Invitation																		
		Delivery / Completion/Acceptance (if applicable)																		
		TOTAL			CO	List of Invited Observers	Pre-bid Conference	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020					
						COA, Inc.	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020					
						PCA, Inc.	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020					
						BANTAY LANSANGAN	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020				Short of Award	

Code UACS/PP	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement Unit	Pre-proc Conference	Atty/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Notice of Award	Contract Signing	Hallow to Proceed	Delivery / Completion & Acceptance	Source of Fund	ASC (P/P)	
												Date of BAC Resolution Recommending Award	Part Qual	TOTAL	AUC (P/P) MODE						CO	
20AB0129	CONCRETING OF SITIO USAT, BRGY. BOMITOG, BANNA, ILOCOS NORTE	INZNDDEO	NO	Compete vs Bidding	6/24/2020	7/1-7/20	7/8/2020	7/22/2020	7/22/2020	7/24/2020	7/29/2020	7/31/2020						69 c.d.	DA CY 2020	12,437,500.00		12,437,500.00
		TOTAL		Contract Cost (P/P)		CO		List of Invited Observers		Pre-bid Conference		Sub/Open of Bids		Bid Evaluation		Post Qual		Date of Receipt of Invitation		Delivery /Completion/Acceptance (if applicable)		R E M A R K S (Explaining changes from the APP)
						COA		7/1/2020		7/1/2020		7/1/2020		7/1/2020		7/1/2020						
						PCA, Inc.		7/1/2020		7/1/2020		7/1/2020		7/1/2020		7/1/2020						
						BANTAY		7/1/2020		7/1/2020		7/1/2020		7/1/2020		7/1/2020						

[illegible][illegible][illegible]

