

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2020 (INFRA)

Code (SACSPM)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														ABC (PMF)			Contract Cost (PMF)			List of Invited Observers	Date of Receipt of Invitation					Delivery Complete Accepted or Rejected by Supplier	Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Advert of B	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Qual	Date of BOC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
30AC0003 - 310112100140000	Construction of Drainage Structure Along Quirino - Pardon Road, Cagayan, Ilocos Sur, KM11+160 - KM11+492	Construction Section	YES	Competitive Bidding	-	10/9-15/2019	10/23/2019	11/4/2019	11/4/2019	11/11/2019	11/26/2019	12/4/2019	6/24/20	9/1/20	9/3/2020			GrP	P3,920,000.00	0	P3,920,000.00	P 3,795,983.09	0	P 3,795,983.09	COA / PECE / Bantay Lungsang	10/8/2019; 10/20/2019; 10/20/2019	10/8/2019; 10/20/2019; 10/20/2019	10/20/2019; 10/20/2019; 10/20/2019	11/1/2019; 11/1/2019; 11/1/2019	11/14/2019; 11/14/2019; 11/14/2019		
30AC0004 - 320101104516000	Construction of Flood Control, Brgy. Harebudo, Hagiangal, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/09/2019	10/11-17/2019	10/24/2019	11/5/2019	11/5/2019	11/12/2019	11/26/2019	12/4/2019	9/14/20	9/14/20	9/16/2020			GrP	P49,000,000.00	0	P49,000,000.00	P 47,839,225.30	0	P 47,839,225.30	COA / PECE / Bantay Lungsang	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	11/6/2019; 11/6/2019; 11/6/2019	11/14/2019; 11/14/2019; 11/14/2019		
30AC0006 - 201011045090000	Construction of Drainage Structure Along Vigan - San Vicente Road, San Vicente, Ilocos Sur, KM08+103.60 to KM08+188 (R/S), KM08+188 to KM08+240 to KM08+288 (L/S)	Construction Section	YES	Competitive Bidding	10/10/2019	10/14-20/2019	10/24/2019	11/5/2019	11/5/2019	11/12/2019	11/21/2019	12/9/2019	9/14/20	9/24/20	9/28/2020			GrP	P4,252,408.00	0	P4,252,408.00	P 6,564,827.89	0	P 6,564,827.89	COA / PECE / Bantay Lungsang	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	11/6/2019; 11/6/2019; 11/6/2019	11/14/2019; 11/14/2019; 11/14/2019		
30AC0008 - 320101104517000	Construction of Sewall, Brgy. Solad-solad, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/11/2019	10/14-20/2019	10/25/2019	11/4/2019	11/4/2019	11/13/2019	11/21/2019	12/5/2019	9/14/20	9/24/20	9/28/2020			GrP	P5,880,000.00	0	P5,880,000.00	P 5,644,564.97	0	P 5,644,564.97	COA / PECE / Bantay Lungsang	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	11/6/2019; 11/6/2019; 11/6/2019	11/14/2019; 11/14/2019; 11/14/2019		
30AC0011 - 320101104511000	Construction of Flood Control Along Caguyo River, Brgy. Caguyo, Ilocos Sur	Construction Section	YES	Competitive Bidding	-	10/14-20/2019	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/22/2019	12/9/2019	6/24/20	9/1/20	9/3/2020			GrP	P4,100,000.00	0	P4,100,000.00	P 4,854,998.48	0	P 4,854,998.48	COA / PECE / Bantay Lungsang	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	11/7/2019; 11/7/2019; 11/7/2019	11/14/2019; 11/14/2019; 11/14/2019		
30AC0012 - 310112100147000	Construction of Drainage Structure Along Bantay - Sta. Catalina Road, Bantay, San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	-	10/14-20/2019	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/22/2019	12/9/2019	9/14/20	9/24/20	9/28/2020			GrP	P4,919,600.00	0	P4,919,600.00	P 4,772,860.25	0	P 4,772,860.25	COA / PECE / Bantay Lungsang	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	10/14/2019; 10/14/2019; 10/14/2019	11/7/2019; 11/7/2019; 11/7/2019	11/14/2019; 11/14/2019; 11/14/2019		
30AC0013 - 310112100146000	Construction of Drainage Structure Along Bantay - San Vicente Road, San Vicente, Ilocos Sur, KM04+504.30 - KM04+782.15 (L/S)	Construction Section	YES	Competitive Bidding	-	10/15-21/2019	10/25/2019	11/7/2019	11/7/2019	11/14/2019	11/22/2019	12/9/2019	6/24/2020	9/1/20	9/3/2020			GrP	P2,214,800.00	0	P2,214,800.00	P 2,148,976.15	0	P 2,148,976.15	COA / PECE / Bantay Lungsang	10/15/2019; 10/15/2019; 10/15/2019	10/15/2019; 10/15/2019; 10/15/2019	10/15/2019; 10/15/2019; 10/15/2019	11/7/2019; 11/7/2019; 11/7/2019	11/14/2019; 11/14/2019; 11/14/2019		
30AC0016 - 300104523370000	Construction of School Building, Two (2) Storey Four (4) Classroom, Ilocos Sur National High School, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/14/2019	2/12-18/2020	2/19/2020	3/2/2020	3/2/2020	3/9/2020	3/19/2020	5/18/2020	9/30/20	10/6/20	10/9/2020			GrP	P9,108,000.00	0	P9,108,000.00	P 8,816,151.49	0	P 8,816,151.49	COA / PECE / Bantay Lungsang	2/19/2020; 2/19/2020; 2/19/2020	2/19/2020; 2/19/2020; 2/19/2020	2/19/2020; 2/19/2020; 2/19/2020	3/2/2020; 3/2/2020; 3/2/2020	3/2/2020; 3/2/2020; 3/2/2020		
30AC0018 - 300109300193000	Construction (Completion) of Flood Control Steps Protection Along San Julian River, Barangay San Julian and Barangay Capangangan, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/16/2019	10/18-24/2019	10/25/2019	11/8/2019	11/8/2019	11/15/2019	11/25/2019	12/9/2019	9/30/20	10/6/20	10/9/2020			GrP	P9,800,000.00	0	P9,800,000.00	P 9,449,442.75	0	P 9,449,442.75	COA / PECE / Bantay Lungsang	10/16/2019; 10/16/2019; 10/16/2019	10/16/2019; 10/16/2019; 10/16/2019	10/16/2019; 10/16/2019; 10/16/2019	11/8/2019; 11/8/2019; 11/8/2019	11/14/2019; 11/14/2019; 11/14/2019		
30AC0020 - 310110100113000	Construction of Drainage Structure Along Florida North Road, KM29+410.94 to KM29+435, KM29+435 to KM29+488	Construction Section	YES	Competitive Bidding	-	10/18-24/2019	10/25/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019	12/13/2019	6/24/20	9/1/20	9/3/2020			GrP	P2,940,000.00	0	P2,940,000.00	P 2,851,853.43	0	P 2,851,853.43	COA / PECE / Bantay Lungsang	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	11/12/2019; 11/12/2019; 11/12/2019	11/19/2019; 11/19/2019; 11/19/2019		
30AC0022 - 310111100138000	Construction of Drainage Structure Along Vigan - Airport Road, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	-	10/23-29/2019	10/31/2019	11/13/2019	11/13/2019	11/19/2019	11/29/2019	12/13/2019	7/9/20	7/15/20	7/17/2020			GrP	P2,940,000.00	0	P2,940,000.00	P 2,848,435.38	0	P 2,848,435.38	COA / PECE / Bantay Lungsang	10/23/2019; 10/23/2019; 10/23/2019	10/23/2019; 10/23/2019; 10/23/2019	10/23/2019; 10/23/2019; 10/23/2019	11/12/2019; 11/12/2019; 11/12/2019	11/19/2019; 11/19/2019; 11/19/2019		
30AC0026 - 320101104515000	Construction of Flood Control, Brgy. Harebudo, Hagiangal, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/23/2019	10/25-31/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	12/2/2019	12/16/2019	9/14/20	9/24/20	6/28/2020			GrP	P14,700,000.00	0	P14,700,000.00	P 13,964,135.03	0	P 13,964,135.03	COA / PECE / Bantay Lungsang	10/23/2019; 10/23/2019; 10/23/2019	10/23/2019; 10/23/2019; 10/23/2019	10/23/2019; 10/23/2019; 10/23/2019	11/13/2019; 11/13/2019; 11/13/2019	11/19/2019; 11/19/2019; 11/19/2019		
30AC0030 - 310112100140000	Construction of Drainage Along Vigan - Cagayan Road, Cagayan, Ilocos Sur	Construction Section	YES	Competitive Bidding	-	12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	12/27/2019	1/8/2020	1/22/2020	8/24/20	9/1/20	9/3/2020			GrP	P2,328,520.00	0	P2,328,520.00	P 2,155,589.89	0	P 2,155,589.89	COA / PECE / Bantay Lungsang	12/3/2019; 12/3/2019; 12/3/2019	12/3/2019; 12/3/2019; 12/3/2019	12/3/2019; 12/3/2019; 12/3/2019	12/29/2019; 12/29/2019; 12/29/2019	12/29/2020; 12/29/2020; 12/29/2020		
30AC0031 - 320101104510000	Construction of Flood Control, Brgy. Harebudo, Hagiangal, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/6/2019	11/11-17/2019	11/20/2019	12/2/2019	12/2/2019	12/9/2019	12/29/2019	1/3/2020	9/14/20	9/15/20	9/17/2020			GrP	P39,200,000.00	0	P39,200,000.00	P 37,430,999.98	0	P 37,430,999.98	COA / PECE / Bantay Lungsang	11/12/2019; 11/12/2019; 11/12/2019	11/12/2019; 11/12/2019; 11/12/2019	11/12/2019; 11/12/2019; 11/12/2019	12/2/2019; 12/2/2019; 12/2/2019	12/2/2019; 12/2/2019; 12/2/2019		
30AC0035 - 320101104512000	Construction of Flood Control Along Quinsangan River, Brgy. Quinsangan, Sta. Dominga, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/14/2019	11/16-22/2019	11/22/2019	12/6/2019	12/5/2019	12/12/2019	12/23/2019	1/7/2020	9/14/2020	9/24/20	9/25/2020			GrP	P22,791,860.00	0	P22,791,860.00	P 21,994,302.10	0	P 21,994,302.10	COA / PECE / Bantay Lungsang	11/15/2019; 11/15/2019; 11/15/2019	11/15/2019; 11/15/2019; 11/15/2019	11/15/2019; 11/15/2019; 11/15/2019	12/6/2019; 12/6/2019; 12/6/2019	12/6/2019; 12/6/2019; 12/6/2019		
30AC0037 - 300117205520000	Construction of Promenade, Brgy. Gunggang and Brgy. Poblacion West, San Josefina, Ilocos Sur	Construction Section	YES	Competitive Bidding	-	11/16-22/2019	11/22/2019	12/6/2019	12/6/2019	12/13/2019	12/23/2019	1/6/2020	6/24/20	9/1/20	9/3/2020			GrP	P3,960,000.00	0	P3,960,000.00	P 3,821,440.20	0	P 3,821,440.20	COA / PECE / Bantay Lungsang	11/16/2019; 11/16/2019; 11/16/2019	11/16/2019; 11/16/2019; 11/16/2019	11/16/2019; 11/16/2019; 11/16/2019	12/6/2019; 12/6/2019; 12/6/2019	12/6/2019; 12/6/2019; 12/6/2019		
30AC0045 - 310309100187000	Shoulder Paving / Construction Along Bantay - San Vicente Road, Bantay - San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/20/2019	11/21-27/2019	11/28/2019	12/10/2019	12/10/2019	12/17/2019	12/27/2019	1/10/2020	9/14/20	9/24/20	9/30/2020			GrP	P16,085,700.00	0	P16,085,700.00	P 15,694,301.84	0	P 15,694,301.84	COA / PECE / Bantay Lungsang	11/20/2019; 11/20/2019; 11/20/2019	11/20/2019; 11/20/2019; 11/20/2019	11/20/2019; 11/20/2019; 11/20/2019	12/11/2019; 12/11/2019; 12/11/2019	12/11/2019; 12/11/2019; 12/11/2019		
30AC0046 - 300117205520000	Construction of Promenade Brgy. Quinsangan - Road, Cagayan, Ilocos Sur	Construction Section	YES	Competitive Bidding	-	11/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/18/2019	12/27/2019	1/10/2020	6/24/20	9/1/20	9/10/2020			GrP	P1,960,000.00	0	P1,960,000.00	P 1,840,533.85	0	P 1,840,533.85	COA / PECE / Bantay Lungsang	11/23/2019; 11/23/2019; 11/23/2019	11/23/2019; 11/23/2019; 11/23/2019	11/23/2019; 11/23/2019; 11/23/2019	12/12/2019; 12/12/2019; 12/12/2019	12/12/2019; 12/12/2019; 12/12/2019		

20AC0051 - 300116202632000	Construction of Puerto Jost, Cagayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/4-18/2020	3/11/2020	6/22/2020	6/23/2020	6/29/2020	7/7/20	7/21/20	9/30/20	10/8/20	10/13/2020		GeP	P4,800,000.00	0	P4,800,000.00	P 4,846,468.26	0	P 4,846,468.26	COA / PCE / Bantay Lungsang	3/6/2020; 3/6/2020; 3/6/2020	6/17/2020; 6/17/2020; 6/17/2020	6/17/2020; 6/17/2020; 6/17/2020	6/24/2020; 6/24/2020; 6/24/2020	7/2/2020; 7/1/2020; 7/1/2020				
20AC0052 - 300116202635000	Improvement of Vigan - Barley Bypass Road, Brgy. Hagapigan, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/4-18/2020	3/11/2020	6/22/2020	6/23/2020	6/29/2020	7/7/20	7/20/20	9/30/20	10/8/20	10/13/2020		GeP	P4,800,000.00	0	P4,800,000.00	P 4,752,791.86	0	P 4,752,791.86	COA / PCE / Bantay Lungsang	3/6/2020; 3/6/2020; 3/6/2020	6/17/2020; 6/17/2020; 6/17/2020	6/17/2020; 6/17/2020; 6/17/2020	6/24/2020; 6/24/2020; 6/24/2020	7/2/2020; 7/1/2020; 7/1/2020				
20AC0059 - 300103202646000	Construction of Multi-Purpose Building, Bantay, San Clemente, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/9-15/2020	6/23/2020	7/6/20	7/6/20	7/13/20	7/14/20	8/10/20	8/24/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,388,594.79	0	P 3,388,594.79	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0062 - 300103202648000	Construction of Multi-Purpose Building (Covered Court), Brgy. Calsanan, Hagapigan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/11-17/2020	6/23/2020	7/6/20	7/6/20	7/13/20	7/14/20	7/28/20	8/24/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,367,716.11	0	P 3,367,716.11	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0063 - 300117202653000	Consolidating of Roads, Brgy. Bagay-Herney-Salepasan, Cagayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	2/23/2020	3/11-17/2020	7/28/2020	7/28/20	7/28/20	7/27/20	7/28/20	8/11/20	9/14/20	9/24/20	9/30/2020		GeP	P19,800,000.00	0	P19,800,000.00	P 19,004,268.10	0	P 19,004,268.10	COA / PCE / Bantay Lungsang	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/26/2020; 7/26/2020; 7/26/2020	7/26/2020; 7/26/2020; 7/26/2020			
20AC0064 - 300106202633000	Construction of River Control Along Pansu River, Hagapigan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/11/2020	3/12-18/2020	7/28/2020	7/28/20	7/28/20	7/27/20	7/28/20	8/11/20	9/14/20	9/24/20	9/30/2020		GeP	P49,000,000.00	0	P49,000,000.00	P 47,038,515.17	0	P 47,038,515.17	COA / PCE / Bantay Lungsang	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/26/2020; 7/26/2020; 7/26/2020	7/26/2020; 7/26/2020; 7/26/2020			
20AC0065 - 300106202639000	Construction of Flood Control Brgy. Nagabasaran Blue River, San Juan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/27/2020	3/12-18/2020	7/8/2020	7/28/20	7/28/20	7/27/20	7/28/20	8/11/20	9/14/20	9/24/20	9/30/2020		GeP	P24,500,000.00	0	P24,500,000.00	P 23,529,517.47	0	P 23,529,517.47	COA / PCE / Bantay Lungsang	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/26/2020; 7/26/2020; 7/26/2020	7/26/2020; 7/26/2020; 7/26/2020			
20AC0066 - 300106202633000	Construction of Pavement Walk, Cagayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/16/2020	3/12-18/2020	7/8/2020	7/21/20	7/21/20	7/28/20	7/28/20	8/12/20	9/16/20	10/8/20	10/13/2020		GeP	P14,700,000.00	0	P14,700,000.00	P 14,451,933.42	0	P 14,451,933.42	COA / PCE / Bantay Lungsang	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/26/2020; 7/26/2020; 7/26/2020	7/26/2020; 7/26/2020; 7/26/2020			
20AC0067 - 300106202636000	Construction of Seawall, Brgy. Soladapac, San Juan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/11/2020	3/12-18/2020	7/9/2020	7/21/20	7/21/20	7/28/20	7/28/20	8/12/20	9/14/20	9/24/20	9/28/2020		GeP	P5,680,000.00	0	P5,680,000.00	P 5,644,749.26	0	P 5,644,749.26	COA / PCE / Bantay Lungsang	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/26/2020; 7/26/2020; 7/26/2020	7/26/2020; 7/26/2020; 7/26/2020			
20AC0068 - 300107202670000	Construction of Flood Control of Cagayan Brook Along Brgy. San Clemente, San Juan, San Basilio and Encor, Hagapigan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/16/2020	3/12-18/2020	7/8/2020	7/9/20	7/21/20	7/21/20	7/28/20	8/12/20	9/16/20	10/8/20	10/13/2020		GeP	P14,850,000.00	0	P14,850,000.00	P 14,251,505.10	0	P 14,251,505.10	COA / PCE / Bantay Lungsang	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/26/2020; 7/26/2020; 7/26/2020	7/26/2020; 7/26/2020; 7/26/2020			
20AC0069 - 300103202638000	Construction of Multi-Purpose Building (Covered Court), Brgy. An-anaman, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/12-18/2020	6/25/2020	7/8/20	7/8/20	7/15/20	7/16/20	7/30/20	8/25/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,361,391.10	0	P 3,361,391.10	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0071 - 300108202619000	Construction of Drainage Canal Along Beangay Road Going to Tarmag Elementary School, Tarmag, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/13-19/2020	6/25/2020	7/8/20	7/8/20	7/15/20	7/16/20	7/30/20	8/25/20	9/1/20	9/3/2020		GeP	P4,900,000.00	0	P4,900,000.00	P 4,774,753.95	0	P 4,774,753.95	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0072 - 300103202641000	Construction of Multi-Purpose Building (Covered Court), Brgy. Lingap, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/13-19/2020	6/25/2020	7/8/20	7/8/20	7/15/20	7/16/20	7/30/20	8/25/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,370,681.11	0	P 3,370,681.11	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0073 - 300106202635000	Construction of Flood Control Structure Along Heabao River, Brgy. Fuelle (Sibangan), Cagayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/13/2020	3/13-19/2020	6/25/2020	7/21/20	7/21/20	7/28/20	7/28/20	8/12/20	9/30/20	10/8/20	10/13/2020		GeP	P14,700,000.00	0	P14,700,000.00	P 14,259,831.31	0	P 14,259,831.31	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/22/2020; 7/22/2020; 7/22/2020	7/22/2020; 7/22/2020; 7/22/2020			
20AC0074 - 300103202644000	Construction of Multi-Purpose Building (Covered Court), Brgy. San Clemente, Hagapigan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/13-19/2020	6/25/2020	7/8/20	7/8/20	7/15/20	7/16/20	7/30/20	8/25/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,361,604.34	0	P 3,361,604.34	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0075 - 300103202647000	Construction of Multi-Purpose Building, Brgy. Fuelle, Cagayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/13-19/2020	6/25/2020	7/9/20	7/9/20	7/16/20	7/17/20	7/30/20	8/25/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,383,014.45	0	P 3,383,014.45	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0076 - 300103202643000	Construction of Multi-Purpose Building (Covered Court), Brgy. San Juan, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/14-26/2020	6/25/2020	7/9/20	7/9/20	7/16/20	7/17/20	7/30/20	8/25/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,361,127.18	0	P 3,361,127.18	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0077 - 300103202643000	Construction of Multi-Purpose Building (Covered Court), Brgy. Hagapigan, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/14-26/2020	6/26/2020	7/9/20	7/9/20	7/16/20	7/17/20	7/30/20	8/25/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,361,400.80	0	P 3,361,400.80	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0078 - 300103202643000	Construction of Multi-Purpose Building (Covered Court), Brgy. Pating, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/14-26/2020	6/26/2020	7/9/20	7/9/20	7/16/20	7/17/20	7/30/20	8/25/20	9/1/20	9/3/2020		GeP	P3,430,000.00	0	P3,430,000.00	P 3,361,397.43	0	P 3,361,397.43	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	7/6/2020; 7/6/2020; 7/6/2020	7/7/2020; 7/6/2020; 7/6/2020				
20AC0079 - 300116202631000	Construction of Don Dimes Don Alejandro Road, Cagayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	3/30-4/5/2020	6/26/2020	7/9/20	7/9/20	7/16/20	7/17/20	7/30/20	8/25/20	9/30/20	10/8/20	10/13/2020		GeP	P4,800,000.00	0	P4,800,000.00	P 4,702,310.53	0	P 4,702,310.53	COA / PCE / Bantay Lungsang	6/18/2020; 6/18/2020; 6/18/2020	6/18/20						

20AC0063 - 300103000352000	Construction of Flood Control Structure Along Hela River, Bgr. Penda - Nangar, Cabugo, Iloilo Sur	Construction Section	NO	Competitive Bidding	3/17/2020	3/31-4/6/2020	7/1/2020	7/22/20	7/22/20	7/28/20	7/29/20	8/12/20	8/24/20	10/8/20	10/13/2020	GO	P14,700,000.00	0	P14,700,000.00	P	14,258,963.83	0	P	14,258,963.83	COA / PICE / Bantay Larangan	7/1/2020; 7/1/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020				
20AC0064 - 300104000354000	Construction of River Channeling Road Along San Juan, Iloilo Sur	Construction Section	NO	Competitive Bidding	3/17/2020	3/31-4/6/2020	7/1/2020	7/23/20	7/23/20	7/28/20	7/29/20	8/12/20	8/14/20	9/24/20	9/28/2020	GO	P49,000,000.00	0	P49,000,000.00	P	47,040,280.19	0	P	47,040,280.19	COA / PICE / Bantay Larangan	7/1/2020; 7/1/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020				
20AC0065 - 300117003557000	Construction of Barangay Road, Bgr. Salapang (Iwasak), Cabugo, Iloilo Sur	Construction Section	NO	Competitive Bidding	3/17/2020	3/31-4/6/2020	5/4/2020	5/18/2020	5/18/2020	5/25/2020	6/5/2020	6/19/2020	7/2/20	7/16/20	7/17/2020	GO	P9,800,000.00	0	P9,800,000.00	P	9,503,260.18			P	9,503,260.18	COA / PICE / Bantay Larangan	7/1/2020; 7/1/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020			
20AC0066 - 300117003556000	Construction of Barangay Road, Bgr. Hargay (Iwasak), Cabugo, Iloilo Sur	Construction Section	NO	Competitive Bidding	-	3/31-4/6/2020	5/4/2020	5/18/2020	5/25/2020	6/5/2020	6/19/2020	7/2/20	7/16/20	7/17/2020		GO	P4,900,000.00	0	P4,950,000.00	P	4,752,008.09			P	4,752,008.09	COA / PICE / Bantay Larangan	7/1/2020; 7/1/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020			
20AC0067 - 300117003556000	Rehabilitation of Tamarong Road with Slope Protection and Culvert, Bgr. Tamarong, Sta. Catalina, Iloilo Sur	Construction Section	NO	Competitive Bidding	3/17/2020	4/1-7/2020	7/1/2020	7/23/20	7/23/20	7/28/20	7/29/20	8/16/20	9/30/20	10/8/20	10/13/2020	GO	P14,850,000.00	0	P14,850,000.00	P	14,255,999.48			P	14,255,999.48	COA / PICE / Bantay Larangan	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020	7/2/2020; 7/2/2020; 7/2/2020			
20AC0068 - 300103003593000	Construction of Multi-Purpose Building, Bgr. Bungs, San Mariano, Iloilo Sur	Construction Section	NO	Competitive Bidding	-	4/1-7/2020	6/28/2020	7/13/20	7/13/20	7/28/20	7/21/20	8/12/20	8/25/20	9/1/20	9/3/2020	GO	P9,430,000.00	0	P9,430,000.00	P	9,361,152.06			P	9,361,152.06	COA / PICE / Bantay Larangan	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020			
20AC0069 - 300104003579000	Construction / Rehabilitation of Multi-Purpose Building, Publication East, San Mariano, Iloilo Sur	Construction Section	NO	Competitive Bidding	-	4/1-7/2020	6/28/2020	7/13/20	7/13/20	7/28/20	7/21/20	8/2/20	8/25/20	9/1/20	9/3/2020	GO	P2,970,000.00	0	P2,970,000.00	P	2,910,792.05			P	2,910,792.05	COA / PICE / Bantay Larangan	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020			
20AC0070 - 300103003540000	Construction of Multi-Purpose Building, Hargay, Iloilo Sur	Construction Section	NO	Competitive Bidding	-	4/1-7/2020	6/28/2020	7/13/20	7/13/20	7/28/20	7/21/20	8/2/20	8/25/20	9/1/20	9/2/2020	GO	P1,900,000.00	0	P4,900,000.00	P	4,743,993.40			P	4,743,993.40	COA / PICE / Bantay Larangan	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020	6/18/2020; 6/18/2020; 6/18/2020			
20AC0090 - 300205000900000	Construction of Rainwater Collection System (RACS), Dadihaoutan E/S, Biraoud E/S, Cebamanban E/S, Small East C/S, Hamey E/S, Katpunan E/S, Barik E/S, Smart, Iloilo Sur; Aragan E/S, Castellan E/S, Cabucanan E/S, Casapian E/S, Nagadian E/S, Resapac-Bato E/S, Sagaydan E/S, Cabagab, Iloilo Sur; Barik E/S, Canangangan E/S, Don P. Quilte Memorial E/S, Maraya P/S, Singson-Verzosa E/S, Sunggami E/S, San Juan, Iloilo Sur; Casian E/S, Hening E/S, Sarawast E/S, Araya E/S, Hargayal, Iloilo Sur	Construction Section	NO	Competitive Bidding	-	5/21-2/2/2020	5/28/2020	6/9/2020	6/9/2020	6/18/2020	6/11/2020	6/15/2020	6/15/2020	6/25/2020	7/2/2020	GO	P4,086,775.00	0	P4,086,775.00	P	4,025,095.94	0	P	4,025,095.94	COA / PICE / Bantay Larangan	5/21/2020; 5/21/2020; 5/21/2020	5/21/2020; 5/21/2020; 5/21/2020	5/21/2020; 5/21/2020; 5/21/2020	5/21/2020; 5/21/2020; 5/21/2020	5/21/2020; 5/21/2020; 5/21/2020	6/1/2020; 6/1/2020; 6/1/2020	6/1/2020; 6/1/2020; 6/1/2020		
20AC0097 - 20000100018000	Activity 71X - Special Maintenance Repair / Maintenance of Slope Protection Along Manila North Road, Parala, Do. Panaga, Iloilo Sur	Maintenance Section	NO	Competitive Bidding	-	5/28-4/3/2020	-	6/16/2020	6/16/2020	6/17/2020	6/18/2020	6/19/2020	6/19/2020	6/29/2020	7/3/2020	GO	P691,266.00	0	P691,266.00	P	689,382.84	0	P	688,382.84	COA / PICE / Bantay Larangan	-	5/28/2020; 5/28/2020; 5/28/2020	5/28/2020; 5/28/2020; 5/28/2020	6/8/2020; 6/8/2020; 6/8/2020	6/8/2020; 6/8/2020; 6/8/2020	6/8/2020; 6/8/2020; 6/8/2020			
20AC0098 - 20000100019000	Repair / Maintenance of CILG Building RHP- P12 PPO BOC Building, Camp Quino, Buleg, Bantay, Iloilo Sur	Maintenance Section	NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/28/2020	6/29/2020	6/30/2020	6/30/2020	7/1/2020	7/16/2020	GO	P500,000.00	0	P500,000.00	P	495,610.24	0	P	495,610.24	-	-	-	-	-	-				
20AC0099 - 20000100019000	Repair / Maintenance of OPMH Building BOC- Administration Building, Bantay, Iloilo Sur	Maintenance Section	NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/28/2020	6/29/2020	6/30/2020	6/30/2020	7/1/2020	7/16/2020	GO	P350,000.00	0	P350,000.00	P	346,489.15	0	P	346,489.15	-	-	-	-	-	-				
20AC0100 - 20000100019000	Repair / Maintenance of OPMH Building Power House II Building, Iloilo Sur I District Engineering Office, Bgr. S. Bantay, Iloilo Sur	Maintenance Section	NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	7/3/20	7/6/2020	GO	P72,140.51	0	P72,140.51	P	71,433.06	0	P	71,433.06	-	-	-	-	-	-				
20AC0101 - 300101200012000	Construction of Classroom, Four (4) Storey, Twelve (12) Classroom (Modified Standard) School Building, San Vicente Integrated School, San Vicente, Iloilo Sur	Construction Section	YES	Competitive Bidding	6/29/2020	6/30-7/6/2020	7/8/2020	7/26/20	7/26/20	7/27/20	7/28/20	7/30/20	7/30/20	8/7/20	8/13/2020	GO	P33,444,910.44	0	P33,444,910.44	P	32,975,108.74	0	P	32,975,108.74	COA / PICE / Bantay Larangan	7/2/2020; 7/2/2020; 7/2/2020	7/3/2020; 7/3/2020; 7/3/2020	7/3/2020; 7/3/2020; 7/3/2020	7/3/2020; 7/3/2020; 7/3/2020	7/3/2020; 7/3/2020; 7/3/2020	7/3/2020; 7/3/2020; 7/3/2020			
20AC0102 - 20000100019000	Repair / Maintenance of CILG Building RHP - Barrack Officer's Quarters Building (R 35), Camp Quino, Buleg, Bantay, Iloilo Sur	Maintenance Section	NO	Small Value Procurement	-	7/1-7/4/2020	-	7/6/20	7/6/20	7/7/20	7/8/20	7/9/20	7/9/20	7/17/20	7/23/2020	GO	P1,000,000.00	0	P1,000,000.00	P	990,038.73	0	P	990,038.73	-	-	-	-	-	-				
20AC0103 - 300101200013000	Construction of Classroom, Two (2) Storey, Six (6) Classroom (Standard) School Building, North Central School, Cabugo, Iloilo Sur	Construction Section	NO	Competitive Bidding	7/1/2020	7/3-7/9/2020	7/19/2020	7/24/20	7/24/20	8/3/20	8/4/20	8/5/20	8/5/20	8/18/20	8/13/2020	GO	P17,853,000.00	0	P17,855,000.00	P	17,596,995.87	0	P	17,596,995.87	COA / PICE / Bantay Larangan	7/3/2020; 7/3/2020; 7/6/2020	7/6/2020; 7/6/2020; 7/6/2020	7/6/2020; 7/6/2020; 7/6/2020	7/6/2020; 7/6/2020; 7/6/2020	7/6/2020; 7/6/2020; 7/6/2020	7/6/2020; 7/6/2020; 7/6/2020			

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GOING PROCUREMENT ACTIVITIES																												
ID	Description	Category	Status	Bidding Type	Start Date	End Date	Estimate Value (USD)	Actual Value (USD)	Contract Value (USD)	Completion Date	Remarks	Other Info																
20AC0119 -	Construction of Brgy. Ampar PWR, Ampar, San Isidro Sur	Construction Section	YES	Competitive Bidding	12/7/2020	12/8-14/2020	12/16/2020	12/28/20	12/28/20	12/29/20	12/30/20	GdP	P12,440,000.00	0	P12,440,000.00	COA / PCE / Bantay Laranangan	12/11/2020; 12/11/2020; 12/14/2020	12/17/2020; 12/17/2020; 12/17/2020	12/17/2020; 12/17/2020; 12/17/2020	12/21/2020; 12/21/2020; 12/23/2020	12/21/2020; 12/21/2020; 12/23/2020							
20AC0120 -	Construction of Brgy. Rada to Brgy. Rugusan PWR, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding	12/7/2020	12/8-14/2020	12/16/2020	12/28/20	12/28/20	12/29/20	12/30/20	GdP	P12,437,500.00	0	P12,437,500.00	COA / PCE / Bantay Laranangan	12/11/2020; 12/11/2020; 12/14/2020	12/17/2020; 12/17/2020; 12/17/2020	12/17/2020; 12/17/2020; 12/17/2020	12/21/2020; 12/21/2020; 12/23/2020	12/21/2020; 12/21/2020; 12/23/2020							
20AC0121 -	Construction of Brgy. Baricor to Brgy. Pang PWR, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	12/7/2020	12/8-14/2020	12/16/2020	12/28/20	12/28/20	12/29/20	12/30/20	GdP	P11,940,000.00	0	P11,940,000.00	COA / PCE / Bantay Laranangan	12/11/2020; 12/11/2020; 12/14/2020	12/17/2020; 12/17/2020; 12/17/2020	12/17/2020; 12/17/2020; 12/17/2020	12/21/2020; 12/21/2020; 12/23/2020	12/21/2020; 12/21/2020; 12/23/2020							
20AC0122 -	Construction of Brgy. Brgy. San Isidro to Brgy. Camerino, Sta. Dominga PWR, Brgy. Brgy. San Isidro and Brgy. Camerino, Sta. Dominga, Ilocos Sur	Construction Section	YES	Competitive Bidding	12/7/2020	12/8-14/2020	12/16/2020	12/28/20	12/28/20	12/29/20	12/30/20	GdP	P11,940,000.00	0	P11,940,000.00	COA / PCE / Bantay Laranangan	12/11/2020; 12/11/2020; 12/14/2020	12/17/2020; 12/17/2020; 12/17/2020	12/17/2020; 12/17/2020; 12/17/2020	12/21/2020; 12/21/2020; 12/23/2020	12/21/2020; 12/21/2020; 12/23/2020							
21AC0045 - 31012100244000	Construction of Drainage, Quirino-Fandan Road, 40407+024 - 40407+1400	Construction Section	YES	Competitive Bidding	11/28/2020	11/26-12/2/20	12/02/2020	12/15/20	12/15/20	12/22/20	12/29/20	GdP	P6,411,160.00	0	P6,411,160.00	COA / PCE / Bantay Laranangan	11/27/2020; 11/27/2020; 11/27/2020	11/27/2020; 11/27/2020; 11/27/2020	11/27/2020; 11/27/2020; 11/27/2020	12/14/2020; 12/15/2020; 12/15/2020	12/14/2020; 12/15/2020; 12/15/2020							
21AC0060 - 31010310063000	Asphalt Overlay, Secondary-San Catalina Rd. - Chantage 0 - Chantage 669	Construction Section	YES	Competitive Bidding	10/19/2020	10/20-26/20	10/29/2020	11/6/20	11/6/20	11/17/20	11/27/20	GdP	P6,335,700.00	0	P6,335,700.00	COA / PCE / Bantay Laranangan	10/20/2020; 10/20/2020; 10/20/2020	10/24/2020; 10/24/2020; 10/24/2020	10/24/2020; 10/24/2020; 10/24/2020	11/11/2020; 11/11/2020; 11/11/2020	11/11/2020; 11/11/2020; 11/11/2020							
21AC0025 - 3201011106493000	Construction of Flood Control along Bantay River, Brgy. Badingketa, San Isidro, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/16/2020	11/3-9/20	11/11/2020	11/23/20	12/1/20	12/11/20	12/23/20	GdP	P28,163,660.00	0	P28,163,660.00	COA / PCE / Bantay Laranangan	11/4/2020; 11/4/2020; 11/4/2020	11/4/2020; 11/4/2020; 11/4/2020	11/4/2020; 11/4/2020; 11/4/2020	11/24/2020; 11/24/2020; 11/24/2020	11/24/2020; 11/24/2020; 11/24/2020							
21AC0005 - 3201011106493000	Construction of Flood Control along Bantay River, Brgy. Pucio, San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/7/2020	10/9-15/20	10/16/2020	10/28/20	10/28/20	11/4/20	11/13/20	GdP	P49,060,000.00	0	P49,060,000.00	COA / PCE / Bantay Laranangan	10/6/2020; 10/6/2020; 10/6/2020	10/6/2020; 10/6/2020; 10/6/2020	10/6/2020; 10/6/2020; 10/6/2020	10/29/2020; 10/29/2020; 10/29/2020	10/29/2020; 10/29/2020; 10/29/2020							
21AC0032 - 3201011106300000	Construction of Pugo's Road Control, Brgy. Pugo, Cabaon, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/19-35/20	11/27/2020	12/9/20	12/9/20	12/16/20	12/28/20	12/29/20	GdP	P1,900,000.00	0	P1,900,000.00													

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