

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS - FY 2020)
(Department of Public Works and Highways, ILOCS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCS REGION)
As of July - December 2020

COMPLETED PROCUREMENT ACTIVITIES

Code UACS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Atty/Post of It/ Observers	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	ABC (Php)		
																		TOTAL	CO	
31010610401000	20AB0001 - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, BATAC- ESPIRITU (BANA) RD - KM472 + 416 - KM473 - 000, KM473 + 427 - KM473 + 535	IN2NDEU(1)	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1. /21/2019	11/22/2019	7/15/2020	7/20/2020	7/21/2020	84 c.l.	GAA 2020	9,800,000.00	9,800,000.00	
		Contract Cost (Php)																		
		TOTAL	MODE	Date of Receipt of Invitation															Delivery /Completion/Acceptance: (if applicable)	
		9,407,999.92	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	10/18/2019	10/18/2019	10/18/2019	10/18/2019
						PCA, Inc. BANTAY LANANGAN	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	
3102011005260000	20AB0016 - ROAD WIDENING - PRIMARY ROADS, MANILA NORTH RD - KM476 + 271 - KM476 + 846	IN2NDEU(1)	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1. /21/2019	11/22/2019	9/30/2020	10/6/2020	10/12/2020	144 c.d.	GAA 2020	19,600,000.00	19,600,000.00	
		Contract Cost (Php)																		
		TOTAL	MODE	Date of Receipt of Invitation															Delivery /Completion/Acceptance: (if applicable)	
		18,815,999.63	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	10/18/2019	10/18/2019	10/18/2019	10/18/2019
						PCA, Inc. BANTAY LANANGAN	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	
3201011045030000	20AB0026 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, BRGT., GUERRERO-LANCELO, DINGRAS, ILOCOS NORTE	IN2NDEU(1)	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1. /21/2019	11/22/2019	9/30/2020	10/6/2020	10/12/2020	162 c.d.	GAA 2020	29,399,997.50	29,399,997.50	
		Contract Cost (Php)																		
		TOTAL	MODE	Date of Receipt of Invitation															Delivery /Completion/Acceptance: (if applicable)	
		28,370,675.79	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	10/18/2019	10/18/2019	10/18/2019	10/18/2019
						PCA, Inc. BANTAY LANANGAN	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	
REMARKS (Explaining changes from the API)																			Und x FLR, Short of Award	

Code UMCS/PAP	Procurement & Program/Project	PNO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advs/Post of TI	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	ABC (Php)		
320101104504000	20AB0028 - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONTROL STRUCTURE ALONG ILOCOS NORTE-APAYAO ROAD, K0503+0.4-K0503+987, DINGRAS, ILOCOS NORTE	IN2NDEU	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1 / 21/2019	11/22/2019	9/30/2020	10/6/2020	10/12/2020	111 c.i.	GAA 2020	19,305,016.66	19,305,016.66	
		Contract Cost (Php)																		
		TOTAL		CO																
		18,921,205.50		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						
		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							
		BANTAY LANGSANGAN	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							
R E M A R K S (Explaining changes from the APN)																				
Under FLR, Short of Award																				

Code UMCS/PAP	Procurement & Program/Project	PNO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advs/Post of TI	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	ABC (Php)	
310112100144000	20AB0085 - CONSTRUCTION / UPGRADE / REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS, LAOAG-SURAT-PIDIG-SOLSONA RC AD, K0510+(-290)	IN2NDEU	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1 / 21/2019	11/22/2019	9/30/2020	10/6/2020	10/12/2020	54 c.i.	GAA 2020	2,940,000.00	2,940,000.00
		Contract Cost (Php)																	
		TOTAL		CO															
		2,801,495.13		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					
		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						
		BANTAY LANGSANGAN	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						
R E M A R K S (Explaining changes from the APN)																			
Under FLR, Short of Award																			

Code UMCS/PAP	Procurement & Program/Project	PNO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advs/Post of TI	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	ABC (Php)	
320101104505000	20AB0086 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGGO RIVER, BRGY. CARIBQUIB & TABTABAGAN, BANNA, ILOCOS NORTE	IN2NDEU	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1 / 21/2019	11/22/2019	9/30/2020	10/6/2020	10/12/2020	27 c.i.	GAA 2020	32,340,000.00	32,340,000.00
		Contract Cost (Php)																	
		TOTAL		CO															
		31,020,086.52		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					
		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						
		BANTAY LANGSANGAN	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						
R E M A R K S (Explaining changes from the APN)																			
Under FLR, Short of Award																			

Code UMCS/PAP	Procurement & Program/Project	PNO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advs/Post of TI	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	ABC (Php)	
310106100404000	20AB0087 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-TERTIARY ROADS, ILOCOS NORTE-APAYAO ROAD, K0486+165 - K0486+445	IN2NDEU	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1 / 21/2019	11/22/2019	9/30/2020	10/6/2020	10/12/2020	84 c.i.	GAA 2020	9,800,000.00	9,800,000.00
		Contract Cost (Php)																	
		TOTAL		CO															
		8,835,336.07		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					
		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						
		BANTAY LANGSANGAN	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						
R E M A R K S (Explaining changes from the APN)																			
Under FLR, Short of Award																			

Code UACS/PAP	Procurement & Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc. Conference	Adv/Post of ITI	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	ABC (Php)						
																	TOTAL	CO					
00098100160201E	20AB0088 - (IFF-CARRIAGEWAY IMPROVEMENT-TERTIARY ROADS, PT VILL-NUOVA ERA ROAD, KM454+432 - KM454+932	IN2NDDECI	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/14/2019	1. /21/2019	11/22/2019	9/30/2020	10/6/2020	10/12/2020	48 c.i.	GAA 2020	7,350,000.00	7,350,000.00					
					List of Invited Observers																		
					Contract Cost (Php)		Date of Receipt of Invitation: Delivery /Completion/Acceptance: (if applicable)															R E M A R K S (Explaining changes from the API)	
					TOTAL	MODE																	
	7,074,720.12	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	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	10/18/2019	10/18/2019	10/18/2019					
		BANTAY LANANGAN	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					

Code UACS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity		Pre-proc Conference	Adv/Post of It	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	ABC (Php)	
			Mode of Procurement	Competitive Bidding							Post Qual	Date of BAC Resolution Recommending Award	ABC (Php) MODE						CO	
320101104507000	20-IB0089 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF FLOOD CONTROL STRUCTURES ALONG BON GO RIVER, BRGY. PERALTA, TINGRAS, ILOCOS NORTE	IN2NDDECI	YES		1/21/2020	1/28-2/3/21	2/4/2020	2/17/2020	2/17/2020	2/24/2020	3/3/2020	3/4/2020	9/3/2020	10/6/2020	10/12/2020	90 c.i.	GAA 2020	14,699,995.45		
		List of Invited Observers																		
		Contract Cost (Php)		CO																
		TOTAL																		
		14,259,006.08			14,259,006.08	COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020							
					PCA, Inc.	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020							
					BANTAY LANGSANGAN	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020							
																			Under FLR, Short of Award	

Code UACS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Adv/Post of It	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity			Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	ABC (Php)			
											Date of BAC Resolution Recommending Award	Contract Signing	Post Qual				ABC (Php) TOTAL	CO		
320101104502000	20AB0090 - - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BON GO RIVER, BRGY. ESCODA, NARCOS, ILOCOS NORTE	IN2NDDECI	YES	Competitive Bidding	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1. /21/2019	11/22/2019	9/3/2020	10/6/2020	10/12/2020	162 c.d.	GAA 2020	29,399,994.95	29,399,994.95	
		List of Invited Observers										Date of Receipt of Invitation:							REMARKS (Explaining changes from the API)	
		CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance: (if applicable)											
		TOTAL	28,896,238.77	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	10/18/2019		
		28,896,238.77			28,896,238.77	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				
						BANTAY LANANGAN	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				
																			Und 3 rd FLR, Short of Award	

Code UMCS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Advs/Post of It	Actual Procurement Activity										Source of Fund	ABC (Php)		
							Mode of Bidding	Competitive	10/11/2019	10/18-24/13	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
320101102978000	20AB0091 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER (LEFT BANK), MARCOS, ILOCOS NORTE	IN2NDDECI	YES	Competitive	10/11/2019	10/18-24/13	10/25/2019	11/7/2019	11/7/2019	11/14/2019	1. /21/2019	11/22/2019	9/3/2020	10/6/2020	10/12/2020	144 c.d.	25,969,998.30	25,969,998.30		
		Contract Cost (Php)										Date of Receipt of Invitation							R E M A R K S (Explaining changes from the API)	
		TOTAL		CO		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance: (if applicable)								
		24,982,881.47		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						

Code UMCS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Add/Post of TI	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
300117205543000	20AB0792 - LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, BRGY. PAGULUJAN, CUSURIMAO, ILOCOS NORTE	INZINDEU	YES	Competitive Bidding	10/25/2019	11/6-12/15	11/13/2019	11/26/2019	11/26/2019	12/3/2019	11/12/2019	12/16/2019	9/23/2020	10/6/2020	10/12/2020	19 c.i.	GAA 2020	1,980,000.00	1,980,000.00
					Date of Receipt of Invitations										REMARKS (Explaining changes from the API)				
					CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance: (If applicable)							
							11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019							
		1,904 516.04		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	Undr FLR, Short of Award		
				BANTAY LANGSANGAN	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			

Code UMCS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Add/Post of TI	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	CO			
310110100113000	20-B0093 - CONSTRUCTION/UPGRADING /REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS- PRIMARY ROADS, MANILA NORTH ROAD - KM494+480 - KM494+897	INZINDEU	YES	Competitive Bidding	10/11/2019	10/18-24/11	10/25/2019	11/7/2019	11/14/2019	11/21/2019	11/22/2019	9/30/2020	10/6/2020	10/12/2020	142 c.d.	GAA 2020	19,600,000.00	19,600,000.00				
		List of Invited Observers																				
		Contract Cost (Php)		Date of Receipt of Invitations ¹															Delivery /Completion/Acceptance ¹ (if applicable)		REMARKS (Explaining changes from the API ²)	
		TOTAL	MODE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual													
	18-910 176.64				18-910 176.64	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									
						BANTAY LANANGAN	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019										
																		Under FLR, Short of Award				

Code UMCS/PAP	Procurement & Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Add/Post of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Source of Fund	ABC (Php)			
											Post Qual	Date of BAC Resolution Recommending Award						TOTAL	CO		
300104213771000	20AB0794 - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI- PURPOSE BUILDING, BRGY. SAN AGUSTIN, PAGAYAN, ILOCOS NORTE	INZINDEU	YES	Competitive Bidding	10/25/2019	11/6-12/15	11/13/2019	11/26/2019	11/26/2019	12/3/2019	11/12/2019	12/16/2019	9/30/2020	10/6/2020	10/12/2020	60 c.i.	GAA 2020	1,979,992.01	1,979,992.01		
					List of Invited Observers		Date of Receipt of Invitations														
					CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery /Completion/Acceptance: (if applicable)									
										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
																		Under FLR, Short of Award			

Code UMCS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Add/Post of TI	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	Source of Fund	ABC (Php)			
																		TOTAL	CO		
300116202629000	20AB0796 - LOCAL INFRASTRUCTURE PROGRAM; CONSTRUCTION OF ROADS, BRGY. BADI, PINILLI, ILOCOS NORTE	INZINDEU	YES	Competitive Bidding	1/21/2020	1/28-2/3/21	2/4/2020	2/17/2020	2/24/2020	1/23/2020	3/4/2020	9/30/2020	10/6/2020	10/12/2020	16 c.i.	GAA 2020	1,980,000.00	1,980,000.00			
					Contract Cost (Php)		Date of Receipt of Invitation		Delivery /Completion/Acceptance (if applicable)		REMARKS (Explaining changes from the API)										
					TOTAL	CO	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020
					1,920,601.63	1,920,601.63	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020

Under FLR, Short of Award

Code UACS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Bidding	Pre-proc Conference	Advs/Post of It	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	Source of Fund	ABC (Php) TOTAL ABC (Php) MOOE	CO
3001162020630000	20AB0397 - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ROADS, BRGY. CAIANGA, BADO, C, ILOCOS NORTE	IN2NDDEU	YES	Competitive Bidding	1/21/2020	1/28-2/3/20	2/4/2020	2/17/2020	2/17/2020	2/24/2020	3/13/2020	3/4/2020	9/3/2020	10/6/2020	10/12/2020	16 c.i.	GAA 2020	1,960,000.00	1,960,000.00
					CO	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)				R E M A R K S (Explaining changes from the API)	
					1,904,815.38	COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020						Und'r FLR, Short of Award	
					TOTAL 1,904,815.38	COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020							R E M A R K S (Explaining changes from the API)	
3001162020704000	20AB0104 - (CONSTRUCTION OF GAANG RIVER FLOOD CONTROL, BRGY. GAANG, CUBRIMAO, ILOCOS NORTE	IN2NDDEU	YES	Competitive Bidding	11/29/2019	12/6-12/15	12/13/2019	12/27/2019	12/27/2019	1/8/2020	1/15/2020	1/16/2020	9/3/2020	10/6/2020	10/12/2020	105 c.i.	GAA 2020	14,850,000.00	14,850,000.00
					13,576,139.97	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)				R E M A R K S (Explaining changes from the API)	
					CO	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							Und'r FLR, Short of Award	
					TOTAL 13,576,139.97	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							R E M A R K S (Explaining changes from the API)	
3001172055380000	20-AB0105 - UPGRADING/IMPROVEMENT OF LOCAL ROAD BRGY. SANTIAGO, MARCOS, ILOCOS NORTE	IN2NDDEU	YES	Competitive Bidding	11/29/2019	12/6-12/15	12/13/2019	12/27/2019	12/27/2019	1/8/2020	1/15/2020	1/16/2020	9/3/2020	10/6/2020	10/12/2020	90 c.i.	GAA 2020	14,850,000.00	14,850,000.00
					14,324,421.26	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)				R E M A R K S (Explaining changes from the API)	
					CO	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							Und'r FLR, Short of Award	
					TOTAL 14,324,421.26	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							R E M A R K S (Explaining changes from the API)	
3001172055370000	20-AB0106 - REPAIR/REHABILITATION OF PROVINCIAL ROAD ALONG PALITT - BALBADEZ INTERMITTENT SECTION, BRGY. PALITT & BALBADEZ, BADO, C, ILOCOS NORTE	IN2NDDEU	YES	Competitive Bidding	11/29/2019	12/6-12/15	12/13/2019	12/27/2019	12/27/2019	1/8/2020	1/15/2020	1/16/2020	9/3/2020	10/6/2020	10/12/2020	105 c.i.	GAA 2020	19,800,000.00	19,800,000.00
					19,047,961.11	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)				R E M A R K S (Explaining changes from the API)	
					CO	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							Und'r FLR, Short of Award	
					TOTAL 19,047,961.11	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019							R E M A R K S (Explaining changes from the API)	
3001082001960000	20AB0108 - (CONSTRUCTION OF DRAINAGE ALONG NATIONAL HIGHWAY, BRGY. XII, SAN NICOLAS, ILOCOS NORTE	IN2NDDEU	YES	Competitive Bidding	1/21/2020	1/28-2/3/20	2/4/2020	2/17/2020	2/17/2020	2/24/2020	3/13/2020	3/4/2020	9/3/2020	10/6/2020	10/12/2020	60 c.i.	GAA 2020	3,960,000.00	3,960,000.00
					3,761,934.18	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)				R E M A R K S (Explaining changes from the API)	
					CO	COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020							Und'r FLR, Short of Award	
					TOTAL 3,761,934.18	COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020							R E M A R K S (Explaining changes from the API)	

Code UACS/PAP	Procurement & Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)					
					Pre-proc Conference	Advs/Post of II	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
300104213774000	20AB0109 - LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION OF COVERED COURT AT BRGY. JUAN, SOLSO VA, ILOCOS NORTE	INZNDDEI	YES	Competitive Bidding	1/21/2020	1/28-2/3/20	2/4/2020	2/17/2020	2/17/2020	2/24/2020	3/3/2020	3/4/2020	9/3/2020	10/6/2020	10/12/2020	70 c.i.	GAA 2020	2,969,856.19	2,969,856.19		
					Date of Receipt of Invitations										Delivery /Completion/Acceptance (if applicable)				R E M A R K S (Explaining changes from the API)		
					CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
					2,915,737.94	COA	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	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019
																				Und 3 rd FLR, Short of Award	

Code UACS/PAP	Procurement & Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adv/Post of It	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice to Proceed	Contract Signing	Delivery / Completion	Source of Fund	ABC (Php)					
											Post Qual	Date of BAC Resolution Recommending Award	Modic: of Award	Date of Receipt of Invitation					TOTAL	ABC (Php) MOOE	CO			
300104213775000	20AB0110 - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF COVERED COURT, BRGY. MAGLAI SUR, CURRIMAO, ILOCOS NORTE	INZNDDEI	YES	Competitive Bidding	1/21/2020	1/28-2/3/20	2/4/2020	2/17/2020	2/17/2020	2/27/2020	3/8/2020	1/13/2020	9/3/2020	10/6/2020	10/12/2020	115 c.d.	GAA 2020	4,652,867.02	4,652,867.02					
					List of Invited										Date of Receipt of Invitation				Delivery /Completion/Acceptance: (if applicable)				R E M A R K S (Explaining changes from the API)	
					CO		Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
					4,513,525.82		COA	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	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	

Code UACS/PAP	Procurement & Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advs/Post of II	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice to Proceed	Contract Signing	Delivery / Completion	Source of Fund	ABC (Php)			
											Post Qual	Date of BAC Resolution Recommending Award	Notic of Award	Date of Receipt of Invitations					TOTAL	ABC (Php) MOOE		
300104213776000	20AB0111 - LOCAL INFRA STRUCTURE PROGRAM/CONSTRUCTION OF COVERED COURT, BRGY. PAGULUDIN, CURRIMAO, ILOCOS NORTE	INZNDDEI	YES	Competitive Bidding	1/21/2020	1/28-2/3/20	2/4/2020	2/17/2020	2/17/2020	12/27/2019	3/8/2020	1/13/2020	9/3/2020	10/6/2020	10/12/2020	115 c.d.	GAA 2020	4,652,906.99	4,652,906.99	CO		
					List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitations				Delivery /Completion/Acceptor: (if applicable)				R E M A R K S (Explaining changes from the API)		
					CO	4,513,504.44	COA	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	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019
					TOTAL	4,513,504.44	PCA, Inc. BANTAY LANSANGAN	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	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019
																				Und 3 rd FLR, Short of Award		

Code UMCS/PAP	Procurement & Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adv/Post of II	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (Php)				
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing					TOTAL	ABC (Php) MOOE	CO		
300117205547000	20AB0112 - CONCRETING LOCAL ROAD AT SITIO 4, BRGY. TABUCTABUC, MARCOS, ILOCOS NORTE	INZNDDEI	YES	Competitive Bidding	1/21/2020	1/28-2/3/20	2/4/2020	2/17/2020	2/17/2020	12/27/2019	3/8/2020	1/13/2020	9/3/2020	10/6/2020	10/12/2020	24 c.i.	GAA 2020	2,970,000.00	2,970,000.00	CO			
					List of Invited Observers				Date of Receipt of Invitations				Delivery /Completion/Acceptance: (if applicable)				R E M A R K S (Explaining changes from the API)						
					CO		COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	
					2,880,889.30		PCA, Inc. BANTAY LANSANGAN	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020

Code UACS/PAP	Procurement & Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Bidding	Pre-proc Conference	Advs/Post of II Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity					Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	ABC (Php)	
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	TOTAL				MOOE	CO
300117205546000	20AB0113 - CONCRETING OF ROADS BRGY. LIGUIS, NUEVA ERA, ILOCOS NORTE	IN2NDDEU	YES	Competitive Bidding	n/a	5/13-19/21	5/20/2020	6/2/2020	6/2/2020	6/4/2020	5/8/2020	8/25/2020	8/26/2020	9/4/2020	9/7/2020	16 c.i.	GAA 2020	1,980,000.00		
		Contract Cost (Php)																		
		TOTAL																		
		1,960,056.49																		
2000001000170000	20AB0121 - REPAIR/ REHABILITATION OF SLOPE PROTECTION ALONG ILOCOS NORTE - A YAVAO ROAD AT K0517+81 TO K0517+842	IN2NDDEU	NO	Competitive Bidding	n/a	7/22-28/21	7/29/2020	8/12/2020	8/12/2020	8/14/2020	8/19/2020	8/19/2020	8/24/2020	9/1/2020	33c.i.	ROUTINE MAINTENANCE	1,054,484.12			
		Contract Cost (Php)																		
		TOTAL																		
		1,033,321.69																		
30010120001000	20AB0122 - CONSTRUCTION OF TWO (2) STOREY - FOUR (4) CLASSROOM : SCHOOL BUILDING, (305491) CITY OF BATAAC NHS, RAYURA, BATAAC CITY	IN2NDDEU	NO	Competitive 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	7/31/2020	8/7/2020	8/10/2020	120 c.d.	CY 2020 BASIC EDUCATIONAL FACILITIES FUND	9,999,989.40		
		Contract Cost (Php)																		
		TOTAL																		
		9,870,965.13																		
300101200001000	20AB0123 - CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOM : SCHOOL BUILDING, (100241) DON MARIANO MEMORIAL SCHOOL, PINILI, ILOCOS NORTE	IN2NDDEU	NO	Competitive Bidding	6/24/2020	7/1-7/20	7/8/2020	7/22/2020	7/22/2020	8/27/2020	8/29/2020	8/28/2020	8/28/2020	9/4/2020	9/7/2020	105 c.d.	CY 2020 BASIC EDUCATIONAL FACILITIES FUND	8,912,982.47		
		Contract Cost (Php)																		
		TOTAL																		
		8,860,409.31																		
R E M A R K S (Explaining changes from the API)																				
R E M A R K S (Explaining changes from the API)																				

Code UACS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of II Observers	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 (Php)											
																			TOTAL	ABC (Php) NOOE	CO									
310203205686000	20AB0125 - CONCRETING OF BRGY. POBACION 1-PANGIL FMR, BRGY. 1 AND BRGY. PANGIL, CURRIMAQ, ILOCOS NORTE	IN2NDDCE	NO	Competitive Bidding	6/24/2020	7/1-7/20	7/8/2020	7/22/2020	7/22/2020	7/24/2020	7/29/2020	7/30/2020	7/31/2020	8/7/2020	8/10/2020	66 c.i.		DA CY 2020	12,437,500.00	12,437,500.00										
																			List of Invited Observers											
																			Contract Cost (Php)											
																			CO											
																			12,187,667.77											
R E M A R K S (Explaining changes from the API)																														
310203205685000	20AB0129 - CONCRETING OF SITIO USAT, BRGY. BOMTIG, BANNA, ILOCOS NORTE	IN2NDDCE	NO	Competitive Bidding	6/24/2020	7/1-7/20	7/8/2020	7/22/2020	7/22/2020	7/24/2020	7/29/2020	7/30/2020	7/31/2020	8/7/2020	8/10/2020	69 c.i.		DA CY 2020	12,437,500.00	12,437,500.00										
																			List of Invited Observers											
																			Contract Cost (Php)											
																			CO											
																			12,414,682.06											
R E M A R K S (Explaining changes from the API)																														

Code UACS/PAP	Procurement Activity/Project	PNO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Advs/Post of TI	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 (Php) TOTAL	ABC (Php) MOOE	CO
300101200001000	20AB0130 - (CONSTRUCTION OF TWO (2) :TOREY- SIX (6) CLASSROOM SCHOOL BUILDING, (100037) PA. ITT ELEMENTARY SCHOOL BAD'JC, ILOCOS NORTE	IN2NDEU	NO	Competitive Bidding	6/24/2020	7/2-8/20	7/9/2020	7/2/2020	7/22/2020	7/24/2020	7/29/2020	7/30/2020	7/31/2020	8/7/2020	8/10/2020	155 c.d.		CY 2020 BASIC EDUCATIONAL FACILITIES FUND	16,566,681.56		15,566,681.56
						List of Invited Observers															
					CO																
					16,483,520.53	COA	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020								
300101200001000	20AB0131 - (CONSTRUCTION OF TWO (2) :TOREY- SIX (6) CLASSROOM SCHOOL BUILDING, (100037) PA. ITT ELEMENTARY SCHOOL BAD'JC, ILOCOS NORTE	IN2NDEU	NO	Competitive Bidding	6/24/2020	7/1-7/20	7/9/2020	7/2/2020	7/22/2020	7/24/2020	7/29/2020	7/30/2020	7/31/2020	8/7/2020	8/10/2020	155 c.d.		CY 2020 BASIC EDUCATIONAL FACILITIES FUND	16,444,490.94		15,444,490.94
						List of Invited Observers															
					CO																
					16,279,887.53	COA	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020								

Code UACS/PAP	Procurement Activity/Project	PNO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Advs/Post of TI	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 (Php) TOTAL	ABC (Php) MOOE	CO
200101200001000	20AB0131 - (CONSTRUCTION OF TWO (2) :TOREY- SIX (6) CLASSROOM SCHOOL BUILDING, (100120) DIN-GRAS CENTRAL ES, DINGRAS, ILOCOS NORTE	IN2NDEU	NO	Competitive Bidding	6/24/2020	7/1-7/20	7/9/2020	7/2/2020	7/22/2020	7/24/2020	7/29/2020	7/30/2020	7/31/2020	8/7/2020	8/10/2020	155 c.d.		CY 2020 BASIC EDUCATIONAL FACILITIES FUND	16,444,490.94		15,444,490.94
						List of Invited Observers															
					CO																
					16,279,887.53	COA	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020								

Code UACS/PAP	Procurement Activity/Project	PNO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Advs/Post of TI	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 (Php) TOTAL	ABC (Php) MOOE	CO
300101200001000	20AB0132 - (CONSTRUCTION OF TWO (2) :TOREY- SIX (6) CLASSROOM SCHOOL BUILDING, (100151) TABUCBUC ELEMENTARY SCHOOL MARCOS, ILOCOS NORTE	IN2NDEU	NO	Competitive Bidding	6/24/2020	7/1-7/20	7/9/2020	7/2/2020	7/22/2020	7/24/2020	7/29/2020	7/30/2020	7/31/2020	8/7/2020	8/10/2020	155 c.d.		CY 2020 BASIC EDUCATIONAL FACILITIES FUND	16,444,844.65		15,444,844.65
						List of Invited Observers															
					CO																
					15,935,226.87	COA	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020								

Code UMCS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Adv/Post of FI Observers	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 / Complete in		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
0001010000101000	20AB0133 - (CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING, (100252) PARABAR ES, SAN NICOLAS, ILOCOS NORTE	IN2NDDECI	NO	Competitive Bidding	6/24/2020	List of Invited Observers	7/1-7/20	7/19/2020	7/22/2020	7/24/2020	7/29/2020	7/30/2020	7/31/2020	8/7/2020	8/10/2020	155 c.d.		CY 2020 BASIC EDUCATIONAL FACILITIES FUND	16,200,850.21	15,200,850.21
		R E M A R K S (Explaining changes from the AP)																		
		TOTAL																		
		15,698,535.35	COA, Inc.	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	7/2/2020	7/2/2020
200000100018000	20AB0134 - REPAIR/MAINTENANCE OF BRIDGE APPROACHES AT QUION BRIDGE ALONG BATAAC-PINILI VIA MAIL ALIG ROAD AT KM78+794 - KM78+834 AND KM78+861-KM78+814.50	IN2NDDECI	NO	Competitive Bidding	N/A	List of Invited Observers	10/22-28/21	10/29/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	11/17/2020	11/19/2020	11/20/2020	30 c.d.		ROUTINE MAINT.	1,243,886.04	1,243,886.04
		R E M A R K S (Explaining changes from the AP)																		
		TOTAL																		
		1,206,327.85	COA, Inc.	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020
	20AB0135 - CONCRETING OF AYUSAN-TAGUIPURO, BRGY. STA. RITA -MR, BRGY. STA. RITA, PAGO, ILOCOS NORTE	IN2NDDECI	NO	Competitive Bidding	N/A	List of Invited Observers	12/17-23/21	12/28/2020	1/12/2021	1/19/2021	1/27/2021	1/28/2021	2/5/2021	3/5/2021	3/8/2021	72 c.d.		DA BAYANHAN II	12,935,000.00	12,935,000.00
		R E M A R K S (Explaining changes from the AP)																		
		TOTAL																		
		12,396,130.54	COA, Inc.	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020
	20AB0136 - CONCRETING OF BRGY. LAUT FMK, BRGY. LABUT, BADO C, ILOCOS NORTE	IN2NDDECI	NO	Competitive Bidding	N/A	List of Invited Observers	12/17-23/21	12/28/2020	1/12/2021	1/19/2021	1/27/2021	1/28/2021	2/5/2021	3/5/2021	3/8/2021	56		DA BAYANHAN II	9,950,000.00	9,950,000.00
		R E M A R K S (Explaining changes from the AP)																		
		TOTAL																		
		9,551,986.88	COA, Inc.	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020

Code UACS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Adv/Post of TI	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
		IN2NDDECI	NO	Competitive Bidding	N/A	12/17-23/20	12/28/2020	1/12/2021	1/19/2021	1/27/2021	1/28/2021	3/1/2021	3/5/2021	3/8/2021	70	DA BAYANIHAN II	12,437,500.00	12,437,500.00	
20AB0137 - CONCRETING OF MADANAY IMINDAYON, BRGT. STA. RITA -MR, BRGY. STA. RITA, PAOAY, ILOCOS NORTE		Contract Cost (Php)		Date of Receipt of Invitation ¹														R E M A R K S (Explaining changes from the AP) ¹	
		CO		Delivery /Completion/Acceptance: (if applicable)															
		TOTAL	12,313,057.18	Pre-bid Conference 12/17/2020	Eligibility Check 12/17/2020	Sub/Open of Bids 12/17/2020	Bid Evaluation 12/17/2020	Post Qual 12/17/2020											
		12,313,057.18	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020											
						BANTAY LANANGAN	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020								

Code UACS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adv/Post of TI	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	MOOE
		IN2NDDEC()	NO	Competitive Bidding	N/A															
	20AB0138 - CONCRETING OF MADANAY-EUGA, BRGY. STA. RITA FMR, IRGY. STA. RITA, PAOAY, ILOCOS NORTE	TOTAL	Contract Cost (Php) MOOE		CO	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)				REMARKS (Explaining changes from the API's)			
							COA													
							PCA, Inc.													
						BANTAY LANANGAN													Cancelled	

Code UACS/PAP	Procurement Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Adv/Post of Fil	Actual Procurement Activity										Inspection & Acceptance	Source of Fund	ABC (Php)	
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of FAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			TOTAL	MOOE
		IN2NDDECI	NO	Competitive Bidding	N/A	12/17-23/20	12/28/2020	1/12/2021	1/19/2021	1/27/2021	1/28/2021	2/5/2021	3/5/2021	3/8/2021	70	DA BAYANHAN II	12,437,500.00	12,437,500.00		
	20AB0139 - CONCRETING OF MARARAG-UTIBAO-DINGIN, BRGY. NALASIN FMR, BRGY. NALASIN, PAOAY, ILOCOS NORTE	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation											R E M A R K S (Explaining changes from the AP)		
TOTAL			MOOE																	
11,939,999.04		CO	11,939,999.04																	
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance: (if applicable)								
							12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020									
							12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020									
							12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020									

Code UACS/PAP	Procurement & Program/Project	PMO/En-user	Is this an Early Procurement Activity	Mode of Procurement Activity	Pre-proc Conference	Adv/Post of TI	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	MOOE	CO		
		IN2NDDECI	NO	Competitive Bidding	N/A	1/27- 2/2/21	2/23/2021	2/16/2021	2/16/2021	2/17/2021	2/18/2021	2/19/2021	2/26/2021	3/5/2021	3/8/2021	72		12,935,000.00	12,935,000.00				
	20AB0140 - CONCRETING OF RAGUS-BATO, BRGY. NANGUYUAN FMR, BRGY. NANGUYUDAN, PAOAY, ILOCOS NORTE	TOTAL 12,481,165.73	Contract Cost (Php) MOOE		CO 12,481,165.73	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 AP)		
							Pre-bid Conference 1/27/2021	Eligibility Check 1/27/2021	Sub/Open of Bids 1/27/2021	Bid Evaluation 1/27/2021	Post Qual 1/27/2021												
							1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021												
							1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021												
							1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021												

