

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE I** San Fernando City, La Union

March 8, 2021

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board Technical Support Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road Ortigas Center, Pasig City Tel. No. (02) 900-6741 to 44 E-mail: www.gppb.gov.ph,monitoring@gppb.gov.ph

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report of **DPWH Regional Office I** for Infrastructure Projects, Consulting Services and Goods & Services as of **2nd Semester of FY 2020**, duly accomplished in the prescribe form, for your information and ready reference.

It is also informed that the electronic copy was e-mailed to pmr@gppb.gov.ph.

Very truly yours,

" SULLAS

RONNEL M. TAN, CESO III Regional Director ROI. RASIOM



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE I** San Fernando City, La Union

March 8, 2021

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board Technical Support Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road Ortigas Center, Pasig City Tel. No. (02) 900-6741 to 44 E-mail: www.gppb.gov.ph,monitoring@gppb.gov.ph

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report of **DPWH Regional Office I** for Infrastructure Projects, Consulting Services and Goods & Services as of **2nd Semester of FY 2020**, duly accomplished in the prescribe form, for your information and ready reference.

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Very truly yours,

RONNEL M. TAN, CESO III **Regional Director** ROI RASPOM

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2020 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 33, 2020

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	rocurement Activ	rity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
OMPLI	ETED PROCUREMENT	ACTIVITIES																			
00		Construction Division	No	Competitive Bidding	3/17/2020	3/24/2020	3/31/2020	5/4/2020	5/4/2020	5/5/2020	5/6/2020	5/7/2020	5/8/2020	6/22/2020	6/23/2020	210 C.D.		GAA FY 2020	P105,800,000.00		₱105,800,000.
890			Contract C	Cost (Php)		List of Invited				Date of Reciept of	Invitation	· · · · · · · · · · · · · · · · · · ·									
102041006	Construction of By-pass and Diversion Roads, Villasis- Sto. Tomas Bypass Road,	Total	мо	OE	ω	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaini	Remarks ng Changes from the	APP)		
001-3	Pangasinan					COA	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020		-								
20400		P103,672,354.49			P103,672,354.49	PCAI	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020			1							
						Bantay Lansangan	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020			1							

	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2020	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	56 C.D.	GAA FY 2020	93,647,700.00	P 3,647,700.0
		Contract	Cost (Php)		List of Invited				ate of Reciept o	f invitation							J	I.
Retrofitting/Strengthening of Permanent Bridges, Abut Bridge (800539LZ) along	Total	мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
Manila North Road					СОА	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
	P 3,556,858.79			P3,556,858.79	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1					

	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2020	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	92 C.D.	GAA FY 2020	#13,496,490.00	P13,496,490.
		Contract	Cost (Php)		List of Invited				Date of Reclept o	f Invitation		L					i	
Retrofitting/Strengthenio of Permanent Bridges, Bangsirit Bridge (B00527		M	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				Remarks (Explaining Changes from ti	he APP)	
along Manila North Roa					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
	P13,156,908.29			P13,156,908.29	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								

00		Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	174 C.D.		GAA FY 2020	P43,425,000.00	P43,425,000.0
166	[Contract C	ost (Php)		List of Invited			D	ate of Reciept o	finvitation									
000 of Bur	ofitting/ Strengthening Permanent Bridges - aan Bridge (B00535LZ)	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	8Id Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)	
alo	ng Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									
20400		P42,343,717.32			P42,343,717.32	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1						
						Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1						

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co

	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	44 C.D.	GAA FY 2020	P2,702,000.00	₽2,702,000.0
		Contract	Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation								
Retrofitting/ Strengthening of Permanent Bridges, Irrigation Bridge 2	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
(B04481LZ) along Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
	P2,634,720.20			P 2,634,720.20	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1					

B		Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.	GAA FY 2020	9 33,775,000.00	P33,775,000.
			Contract (Cost (Php)		List of Invited				ate of Reciept o	finvitation							1	
	tetrofitting/ Strengthening of Permanent Bridges, Pasuquin Bridge	Total	MO	OE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	he APP)	
	(B00529LZ) along Manila North Road					СОА	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
		P 32,934,002.50			P32,934,002.50	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
						Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1					

2		Construction Division	Yes	Competitive Bidding	9/16/2020	9/23/2020	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	150 C.D.	GAA FY 2020	P28,950,000.00	₱28,950,000.0
	Construction/ Improvement		Contract	Cost (Php)		List of Invited				ate of Reciept o	f Invitation		1						
	of Access Roads leading to Trades, Industries and Economic Zones, Brgy. Macaiva Sur/ Central/ Norte	Total	мс	DOE	60	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	he APP)	
	Agoo, La Union connecting Agoo-Baguio City Road and Agoo Processing Center,					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
DOMO7	Agoo, La Union	9 28,373,548.50			P28,373,548.50	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
						Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								

8		Construction Division	Yes	Competitive Bidding	9/16/2020	9/23/2020	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	90 C.D.	GAA FY 20	P 9,629,000.00	P 9,629,000.0
Cons	ruction/Improvement		Contract C	Cost (Php)		List of Invited			D	ate of Reciept o	f Invitation					I		 	
of Ar Tr Ecol Pobl	ccess Roads leading to ades, Industries and nomic Zones, Cupang- acion Road connecting	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remark (Explaining Changes	APP)	
supp	anila North Road in bort of Fish Processing ustry, Sto. Tomas, La					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
20402	Union	P 9,437,937.31			P 9,437,937.31	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
						Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								

Code	Procurement	PMO/End-user	is this an Early							Actual Pr	ocurement Activi	ity			 		Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	1	Total	MOOE	co

	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	78 C.D.	GAA FY 2020	P 5,983,000.00	₱5,983,000.0
		Contract	Cost (Php)		List of Invited				ate of Reclept o	f Invitation								
Retrofitting/ Strengthening of Permanent Bridges, Natbaoan Bridge	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks {Explaining Changes from t	he APP)	
(B00531LZ) along Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2020	10/4/2020								
	9 5,832,620.49			9 5,832,620.49	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2020	10/4/2020			1					
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2020	10/4/2020			1					

8		Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	79 C.D.		GAA PY 2020	9 6,272,500.00	P6,272,500.0
290			Contract	Cost (Php)		List of invited			1	ate of Reciept o	f Invitation		L							
03031007	Retrofitting/ Strengthening of Permanent Bridges, Niket Bridge (B00530LZ)	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Re (Explaining Cha	marks nges from ti	ne APP)	
TC-DTD	along Manila North Road					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019				1					
20400		9 6,114,526.85			P6,114,526.85	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									
						Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									

,		Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	94 C.D.	GAA FY 2020	P14,475,000.00	P14,475,000.0
	[Contract	Cost (Php)		List of Invited				ate of Reciept o	finvitation							l	
Retrofitting/ Str of Permanent Tamucalao B	Bridges,	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If	1			Remarks (Explaining Changes from ti	ne APP)	
(800525LZ) alo North Ro	ng Manila					COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019								
		P 14,111,887.09			P14,111,887.09	PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019]					
						Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019			1					

	Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2020	10/9/2019	10/21/2020	10/21/2020	10/28/2019	11/4/2019/11/11 /2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	183 C.D.	GAA FY 2020	₱98,912,500.00	P 98,912,500.
		Contract (Cost (Php)		List of Invited				ate of Reciept	of Invitation				1	I			
Construction/ Improvemen of Access Roads leading to Trades, Industries and Economic Zones, Poro Poin		мо	IOE .	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Deliv Completion// applic	Acceptance (if				Remarks (Explaining Changes from	n the APP)	
Freeport Zone, San Fernando City, La Union					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4 /2019								
	₱96,794,557.80			P 96,794,557.80	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4 /2019								
					Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4 /2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Activi	ty	1	of the second second				Source of Funds		ABC (Php)	
(UACS/	Program/Project			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility		Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	co
PAP)			Activity				Conference	Check	of Blds			Resolution	Award	Signing	Proceed	Completion	Acceptance				
												Recommending								1 1	
												Award									

	Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/6/2019	2/11/2020	2/12/2020	2/21/2020	2/26/2020	180 C.D.		GAA FY 2020	P82,025,000.00	9 82,025,000.
		Contract (Cost (Php)		List of Invited				ate of Reciept o	finvitation									
Construction of By-Pass an Diversion Roads Dingras		MO	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explainin	Remarks ng Changes from th	he APP)	
Diversion Road, Dingras, Ilocos Norte					COA	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									
	9 79,563,665.16			\$ 79,563,665.16	PCAI	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									
					Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									

	Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	153 C.D.	GAA FY 2020	P19,300,000.00	P19,300,000.
		Contract (Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation								
Construction of By-Pass and Diversion Roads - Bantay- San Ildefonso By-Pass Road,		MO	OE	CD	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
llocos Sur					COA	10/4/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019								
-	P18,521,302.28			P18,521,302.28	PCAI	10/4/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019								
					Bantay Lansangan	10/4/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019								

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	138 C.D.		GAA FY 2020	P14,475,000.00	₱14,475,000.
		Contract (Cost (Php)		List of Invited				ate of Reclept o	fInvitation									
Construction of Bypass and Diversion Roads, Bangui	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from th	he APP)	
Bypass Road, Ilocos Norte					СОА	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
	P14,044,012.07			P14,044,012.07	PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019]						
					Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1						

	Construction Division	Yes	Competitive Bidding	9/16/2019	9/25/2019	10/2/2019	10/22/2019	10/22/2019	10/29/2019	11/5/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	102 C.D.	GAA FY 2020	\$18,528,000.00	P18,528,000
		Contract	Cost (Php)		List of invited			1	ate of Reclept o	f Invitation						 	L	
Retrofitting/Strengthenin of Permanent Bridges, Pagdalagan Bridge	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Changes from th	e APP)	
(B02100LZ) along Manila North Road					COA	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019								
	₱17,974,476.00			₱17,974,476.00	PCAI	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019								
					Bantay Lansangan	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019			1					

Code	Procurement	PMO/End-user	is this an Early	Mode of							ocurement Activ	ity					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance		Total	MOOE	со

	Construction Division	Yes	Competitive Bidding	9/16/2019	9/25/2019	10/2/2019	10/17/2019	10/17/2019	10/24/2019	10/31/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	95 C.D.	GAA FY 2020	P14,861,000.00	P14,861,000.0
		Contract	Cost (Php)		List of Invited				Date of Reciept o	fInvitation								
Retrofitting/ Strengther of Permanent Bridge Lossoc Bridge (B04562	z)	м	OOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If]			Remarks (Explaining Changes from t	he APP)	
along Manila North Ro	d				COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
	P14,417,026.59			P14,417,026.59	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019			1					
					Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019			1					

		Construction Division	Yes	Competitive Bidding	9/16/2019	9/23/2019	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	64 C.D.		GAA FY 2020	P4,342,500.00	P4,342,500
1	0		Contract (Cost (Php)		List of Invited				ate of Reciept o	f Invitation									
of Perma Saytan Brid	g/ Strengthening anent Bridges, idge (B04563LZ)	Total	MO	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from th	ne APP)	
along Mar	mila North Road					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
		9 4,191,163.87			P 4,191,163.87	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
						Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019			1						

Code	Procurement	PMO/End-user	is this an Early	Mode of							ocurement Activ	ity						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	co
0008		Construction Division	No	Competitive Bidding	6/11/2020	6/18/2020	6/25/2020	7/22/2020	7/22/2020	7/27/2020	7/31/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	270 C.D.		GAA FY 2020	P139,925,000.00		₱139,925,000.0
381			Contract C	ost (Php)		List of Invited				ate of Reciept of	Invitation	I									
310204100	Construction of By-Pass and Diversion Roads, Bauang- San Fernando-San Juan Bypass Road (Bauang	Total	MOC	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks ng Changes from the	APP)		
0021-	Section), La Union					COA	6/23/2020	7/14/2020	7/14/2020	7/22/2020	7/22/2020										
20A0		9138,124,159.06			P138,124,159.06	PCAI	6/23/2020	7/14/2020	7/14/2020	7/22/2020	7/22/2020										
						Bantay Lansangan	6/23/2020	7/14/2020	7/14/2020	7/22/2020	7/22/2020										

8		Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/6/2019	11/6/2019	11/13/2019	11/20/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	191 C.D.		GAA FY 2020	P1 44,750,000.00	P144,750,000.0
	1		Contract C	Cost (Php)		List of Invited			C	ate of Reciept o	fInvitation									
Diver	truction of Bypass and rsion Roads, Urdaneta	Total	мо	OE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ng Changes from th	ne APP)	
Вура	ass Road, Pangasinan					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									
		*1 39,684,669.93			P139,684,669.93	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019			ст. 10						
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019			1						

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

		Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/6/2019	2/11/2019	2/12/2019	2/26/2019	2/27/2020	190 C.D.		GAA 7Y 2020	P48,250,000.00	P48,250,000.0
			Contract	Cost (Php)		List of Invited				ate of Reclept o	f Invitation									
S R	habilitation/ Major	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				Re {Explaining Cha	marks nges from tř	ne APP)	
(800	iges, Amburayan Br. 0598LZ) along Manila Iorth Rd (Phase III)					COA	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									
		9 47,294,539.53			P 47,294,539.53	PCAI	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									
						Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									

	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/11/2020	2/12/2020	3/2/2020	3/3/2020	209 C.D.		GAA FY 2020	\$19,300,000.00	P19,300,000
		Contract	Cost (Php)		List of Invited				late of Reciept o	f Invitation									
Construction of By-Pass and Diversion Roads, Bantay-	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Expiaining	Remarks Changes from th	he APP)	
Vigan Diversion Road, Ilocos Sur					COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019									
	P18,597,417.18			₱18,597,417.18	PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019		-							
					Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019			1						

		Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2019	2/12/2019	2/26/2019	2/27/2020	270 C.D.		GAA FY 2020	P144,750,000.00	P144,750,000.
	1		Contract	Cost (Php)		List of Invited				Date of Reciept o	f Invitation		1							
of Perma Teofi	ing/ Strengthening anent Bridges, Don Ilo Sison Bridge	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explainin	Remarks ng Changes from ti	he APP)	
	2LZ) along Manila North Road					COA	10/4/2019	10/21/2019	10/21/2019	10/31/2019	10/31/2019									
		P141,865,856.25			P141,865,856.25	PCAI	10/4/2019	10/21/2019	10/21/2019	10/31/2019	10/31/2019			1						
						Bantay Lansangan	10/4/2019	10/21/2019	10/21/2019	10/31/2019	10/31/2019			1						

8		Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/4/2019	2/11/2020	2/12/2020	2/21/2020	2/26/2020	180 C.D.		GAA FY 2020	P115,800,000.00	P115,800,000.
	55 March 1997		Contract (Cost (Php)		List of Invited				ate of Reciept o	f Invitation				1				I	
08100	Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads,	Total	мо	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explain)	Remarks ng Changes from t	he APP)	
	Tagudin-Cervantes Road - K0338 + 203.319 - K0338 + 306.638					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019									
20400		P110,634,113.97			P110,634,113.9 7	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019									
						Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019			1						

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activi	ty						Source of Funds		ABC (Php)	
{UACS/	Program/Project			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility		Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	co
PAP)			Activity				Conference	Check	of Bids			Resolution	Award	Signing	Proceed	Completion	Acceptance				
												Recommending			-					1 1	
100000								land a series				Award									

	Construction Division	Yes	Competitive Bidding	9/16/2019	9/23/2019	9/30/2019	10/22/2019	10/22/2019	10/29/2019	11/5/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	270 C.D.		GAA FY 2020	P106,150,000.00	P106,150,000
		Contract	Cost (Php)		List of Invited				ate of Reclept o	f Invitation									
Retrofitting/ Strengthening of Permanent Bridges, Bued Bridge (B00735L2) along		MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ng Changes from th	e APP)	
Manila North Road					COA	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019									
	P103,506,864.98			P103,506,864.98	PCAI	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019									
					Bantay Lansangan	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019			1						

	Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/7/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	124 C.D.	GAA FY 2020	₱24,511,000.00	P24,511,000
		Contract	Cost (Php)		List of Invited				ate of Reciept o	finvitation							1	
Retrofitting/Strengthenin of Permanent Bridges, Tagamusing Bridge		MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
(B00728LZ) along Manila North Road					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
	\$23,778,733.87			₽23,778,733.87	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
					Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								

		Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/7/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	99 C.D.	GAA FY 202	P14,513,600.00	P14,513,0
2			Contract	Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation								
8	Retrofitting/Strengthening of Permanent Bridges, Sn.	Total	MC	DOE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remark (Explaining Changes		
	Nicolas Bridge (B00723LZ) along Manila North Road					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
		P14,080,006.20			P14,080,006.20	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
						Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019			1					

3	Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/4/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	95 C.D.		GAA FY 2020	P12,352,000.00	P12,352,000.
		Contract	Cost (Php)		List of invited				ate of Reciept o	f Invitation		1					I	I	
Retrofitting/ Strengthen of Permanent Bridge Mitura Bridge (B00726		MC	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaini	Remarks ng Changes from ti	ne APP)	
along Manila North Ro					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019									
	P11,982,984.00			P11,982,984.00	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019]						
			_		Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019			1						

Code (UACS/	Procurement Program/Project	PMO/End-user	is this an Early Procurement	Mode of	D		1		1		rocurement Activ					21		Source of Funds		ABC (Php)	
PAP)	riogramy rioject		Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со

	Construction Division	Yes	Competitive Bidding	9/16/2019	9/25/2019	10/2/2019	10/17/2019	10/17/2019	10/24/2019	10/31/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	88 C.D.	GAA FY 2020	P11,261,550.00	P11,261,550.
		Contract	Cost (Php)		List of Invited			1	ate of Reciept o	f Invitation								
Retrofitting/ Strengtheni of Permanent Bridges, Bobonan Bridge (B00733		M	DOE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			0	Remarks Explaining Changes from t	he APP)	
along Manila North Roa					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
	P10,925,110.66			P10,925,110.66	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
					Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								

8	-	Construction Division	Yes	Competitive Bidding	9/16/2019	9/23/2019	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	83 C.D.	GAA FY 2020	P8,448,575.00	P8,448,575.0
5			Contract	Cost (Php)		List of Invited				ate of Reclept o	Invitation								
8	etrofitting/Strengthening of Permanent Bridges, lacag Bridge (B00724L2) long Manila North Road	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
6-6500	along Manila North Road					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
		P8,154,142.16			P 8,154,142.16	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
						Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019			-					

8		Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/4/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	46 C.D.	GAA FY 2020	₱2,460,750.00	P2,460,750.0
			Contract	Cost (Php)		List of Invited			0	ate of Reciept o	Invitation				II				
	rofitting/ Strengthening Permanent Bridges, Cili idge (B04490LZ) along Manila North Road	Total	M	DOE	œ	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
	Manila North Road					СОА	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019								
		P2,376,393.23			\$2,376,393.23	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019								
						Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019								

	Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/6/2019	10/19/2020	10/20/2020	11/11/2020	11/12/2020	79 C.D.	G/ FY 2		P3,860,000.00	P3,860,000.0
		Contract (List of Invited			0	ate of Reciept o	finvitation									
Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Villasis-		мо	IOE .	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Rema (Explaining Change	1.110	e APP)	
Malasiqui-Sn Carlos Rd - K0196 + 934 - K0196+1036					соа	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
	9 3,782,657.53			P 3,782,657.53	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
					Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019			1						

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activ	ty						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	175 C.D.		GAA FY 2020	P125,450,000.00		P125,450,000.00
8			Contract C	Cost (Php)		List of Invited				Date of Reciept o	f invitation	L			1						
9410066900	Construction of Bypass and Diversion Roads, Bauang-	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explaini	Remarks ng Changes from th	e APP)		
38-31020	San Fernando-San Juan Bypass Road, (San Fernando - San Juan Section), La Union					COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019										
204000		9 121,219,714.29			P121,219,714.29	PCAI	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019										
						Bantay Lansangan	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019										

2	Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	2/11/2020	2/12/2020	2/21/2020	2/2 6 /2020	108 C.D.		GAA FY 2020	₱14,307,000.00	₱ 14,307,000.0
		Contract (Cost (Php)		List of Invited			D	ate of Reciept o	f Invitation									
Construction of Missing Links/New Roads, Jct liocos Norte Abra Road - Nueva		MC	IOE .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainir	Remarks ng Changes from th	e APP)	
Era - Tineg Road, Nueva Era, Ilocos Norte					COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									
	P13,984,988.65			P13,984,988.65	PCAI	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									
					Bantay Lansangan	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									

		Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/18/2019	11/25/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	237 C.D.	GAA FY 2020	P 98,020,765.54	P 98,020,765.
	Construction/ Improvement of Access Roads leading to		Contract	Cost (Php)		List of invited				Date of Reclept o	f Invitation						 		
	Trades, Industries and Economic Zones, Poblacion- Puguil-Tubaday Road connecting Balaoan-Santol	Total	мс	DOE	со	Observers	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks Changes from th	ne APP)	
	Road in support to Soft Broom Industry and other			-		COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								
20400	High Value Agricultural Products, Santol, La Union	₱96,545,037.59			P 96,545,037.59	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019								
25.12						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								

	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	192 C.D.	GAA FY 2020	P 91,675,000.00	9 91,675,000
		Contract	Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation								
Construction/Improvemen of Access Roads leading to Airports, Paoay-Laoag		мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				Remarks (Explaining Changes from	the APP)	
International Airport Acces Road, Paoay, Ilocos Norte	F				COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								
	P89,383,120.82			P89,383,120.82	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019								
					Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Activ	ity						Source of Funds		ABC (Php)	
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
8		Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	190 C.D.		GAA FY 2020	₱55,487,500.00		₱55,487,500.00
020			Contract C	lost (Php)		List of Invited				ate of Reciept of	Invitation						L				
042-30020310010200	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Lingayen		MO	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from the	e APP)		
	Baywalk to Binmaley, Pangasinan					COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019										
20A00		P 53,829,505.15			₽53,829,505.15	PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019			1							
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019										

	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	2/18/2020	2/19/2020	2/27/2020	2/28/2020	57 C.D.		GAA FY 2020	P 9,650,000.00	P 9,650,000.
		Contract	Cost (Php)		List of Invited				ate of Reclept o	f invitation									
Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International Airport Access		MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If	1			(Explainlı	Remarks ng Changes from th	e APP)	
Road, Laoag City, Ilocos Norte					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
-	P9,466,977.54			P9,466,977.54	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019			1						
					Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019			1						

•		Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/18/2020	2/19/2020	90 C.D.	GAA FY 2020	P20,265,000.00	\$ 20,265,000.0
000			Contract			List of Invited				ate of Reclept o	f Invitation								
112100133	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads -	Total	MO	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				Remarks (Explaining Changes from t	he APP)	
044-310	along National Roads - Tertiary Roads, Laoag- Balaccad Rd - K0484 + 297.60 - K0484 + 787.60					COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
20400		P 19,831,261.25			P19,831,261.25	PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								

	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	234 C.D.		GAA FY 2020	9 72,063,490.00	₱72,063,490.
		Contract	Cost (Php)		List of Invited				ate of Reclept o	f invitation									
Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas,	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from th	e APP)	
Cabugao Section, Package A, flocos Sur					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
	9 69,164,111.41			P 69,164,111.41	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019									
	-				Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									

ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activ	lity		//				Source of Funds		ABC (Php)	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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
00		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	2/11/2020	2/12/2020	2/21/2020	2/26/2020	105 C.D.		GAA FY 2020	P14,256,000.00		P14,256,000.0
15	1		Contract C	ost (Php)		List of Invited			1	Date of Reciept of	Invitation										
	Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas, Nueva	Total	MO	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explain)	Remarks ng Changes from the	APP)		
046-31	Era Section, Ilocos Norte					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019										
20400		P13,899,697.18			P13,899,697.18	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1							
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1							

8		Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.		GAA FY 2020	P 38,576,840.00	P 38,576,840.0
			Contract C	ost (Php)		List of Invited			D	ate of Reciept o	f invitation									
0011720534	Construction of Missing Links/ New Roads, Piddig- Carasi-Calanasan Road,	Total	мо	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from th	ne APP)	
	Ilocos Norte	_				COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019			-						
		9 37,424,604.62			P37,424,604.62	PCAI	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									
						Bantay Lansangan	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									

-		Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/18/2019	11/25/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	147 C.D.	GAA FY 2020	P53,075,000.00	P53,075,000.0
00	Construction/Improvement		Contract	Cost (Php)		List of Invited			D	ate of Reclept o	finvitation								
203100678	of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mapita Tribal	Total	MC	DE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes fro	n the APP)	
048-300	Community and View Deck to Nayong Aguilar (Ylang- Ylang Plantation and Agri-					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								
20400	Tourism Destination), Brgy. Laoag, Aguilar, Pangasinan	P 51,744,578.69			9 51,744,578.69	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019								
						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								

	Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	2/18/2020	2/19/2020	2/27/2020	2/28/2020	84 C.D.		GAA FY 2020	₱16,887,500.00	P16,887,500 .
Construction/Improvement of Access Roads Leading To		Contract	Cost (Php)		List of Invited				ate of Reclept of	finvitation									
Declared Tourism Destinations, Maruaya- Dupitac-Calambeg Estancia Road Leading To Lowland	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				(Explain)	Remarks ng Changes from ti	ne APP)	
Coffee Convergence Initiative Project, Brgy. Maruaya, Piddig, Ilocos					COA	11/29/2019	11/29/2019	11/29/2019	12/12/2019	12/12/2019									
Norte	P16,383,256.92			P16,383,256.92	PCAI	11/29/2019	11/29/2019	11/29/2019	12/12/2019	12/12/2019			1						
			<u>A</u>		Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/12/2019	12/12/2019			1						

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
8		Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/8/2019	11/8/2019	11/15/2019	11/22/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	240 C.D.		GAA FY 2020	P104,692,850.00		P104,692,850.00
ğ	1		Contract C	ost (Php)		List of Invited			1	Date of Reciept of	Invitation										
010110406	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of	Total	MO	DE	8	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explainin	Remarks ng Changes from the	e APP)		
050-32	Riverbank Protection along Sinucalan River, Dagupan City, Pangasinan					COA	10/18/2019	10/18/2019	10/18/2019	11/8/2019	11/8/2019										
20400		9102,595,913.44			P102,595,913.44	PCAI	10/18/2019	10/18/2019	10/18/2019	11/8/2019	11/8/2019										
						Bantay Lansangan	10/18/2019	10/18/2019	10/18/2019	11/8/2019	11/8/2019			1							

	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	2/11/2020	2/12/2020	5/4/2020	5/5/2020	180 C.D.		GAA (2020	P73,375,000.00	P 73,375,000
		Contract	Cost (Php)		List of invited				ate of Reciept o	f Invitation									
Construction of By-Pass an Diversion Roads, Rosario		M	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				Ren (Explaining Chan	narks ges from t	he APP)	
Bypass Road, Rosario, La Union					COA	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
	P71,913,230.45			P71,913,230.45	PCAI	10/21/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
			-	-	Bantay Lansangan	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			-						

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	183 C.D.	GAA FY 2020	\$ 79,940,000.00	\$ 79,940,000.
		Contract	Cost (Php)		List of Invited				ate of Reciept o	of invitation								
Construction/ Improvement of Access Roads leading to		мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
Seaports, Ilocos Fly-in Cruise Road, Currimao an Paoay, Ilocos Norte	8				COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
	\$78,741,013.00			₱78,741,013.00	PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
					Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								

	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	162 C.D.	GAA FY 2020	P 57,784,200.00	P57,784,200.
		Contract	Cost (Php)		List of Invited			5	ate of Reclept o	finvitation								
Construction of By-P Diversion Roads, Sar City Bypass Road,	Carlos	MC	DOE	CO.	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
Carlos City, Panga					COA	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
	\$ 55,779,783.23			₱55,779,783.23	PCAI	10/21/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019]					
					Bantay Lansangan	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1					

Code	Procurement	PMO/End-user	is this an Early								ocurement Activi	ity					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance		Total	MOOE	co

	Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/6/2019	11/6/2019	11/13/2019	11/20/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.O.	GAA FY 2020	\$33,775,000.00	P33,775,000
		Contract (Cost (Php)		List of Invited				ate of Reciept o	f Invitation		L						
Construction of By-Pass and Diversion Roads, Dagupan- Mangaldan Diversion Road,		MO	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
Pangasinan					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
	P 33,099,416.54			P33,099,416.54	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
					Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

		Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	105 C.D.	GA FY 2	P19,300,000.00	P19,300,000.
			Contract C	Cost (Php)		List of Invited				ate of Reclept o	finvitation							 	
Pane	truction of By-Pass and Diversion Roads, gasinan-Zambales Road udge Jose De Venecia	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remar (Explaining Change	APP)	
	oulevard Extn Road (Binmaley Section), Pangasinan					COA	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019							_	
		P18,720,232.81			P18,720,232.81	PCAI	10/21/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1					
						Bantay Lansangan	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1					

	Construction Division	Yes	Competitive Bidding	12/5/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/10/2020	2/11/2020	2/12/2020	3/9/2020	3/10/2020	120 C.D.		GAA FY 2020	₱28,950,000.00	P28,950,000
		Contract (Cost (Php)		List of Invited			D	ate of Reciept o	f Invitation								L	
Construction of By-Pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia	Total	MO	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from th	he APP)	
Boulevard Extn Road (Dagupan City Section), Pangasinan					COA	10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019									
	P28,370,648.02			P28,370,648.02	PCAI	10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019									
					Bantay Lansangan	10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019									

	Construction Division	Yes	Competitive Bidding	10/9/2019	10/18/2019	10/25/2019	11/15/2019	11/15/2019	11/22/2019	11/29/2019	2/11/2020	2/12/2020	2/18/2020	2/19/2020	161 C.D.	GAA FY 202	0 \$14,861,000.00	P14,861,000
		Contract C	Cost (Php)		List of invited				ate of Reciept o	f Invitation				I				
Construction/ Upgrading/ Rehabilitation of Drainage along National Roads -		мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remark (Explaining Changes		
Primary Roads, Manila North Rd - K0266 + 800 - K0267 + 275					СОА	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
	P14,689,977.44			P14,689,977.44	PCAI	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
					Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019			1					

Code	Procurement	PMO/End-user	is this an Early	Mode of							ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	141 C.D.	GAA FY 2020	P 49,215,000.00	P49,215,000.0
		Contract C	Cost (Php)		List of Invited		1		ate of Reciept o	f Invitation								
Construction/ Improvement of Various Infrastructure in support of National Security, Construction of	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from ti	he APP)	
Road Net at 702 Bde, Manaoag, Pangasinan					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
	P48,232,955.51			P48,232,955.51	PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
					Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								

		Construction Division	Yes	Competitive Bidding	10/9/2019	10/18/2019	10/25/2019	11/15/2019	11/15/2019	11/22/2019	11/29/2019	2/18/2020	2/19/2020	3/4/2020	3/5/2020	168 C.D.	GAA FY 2020	P28,747,350.00	P28,747,350.
	1		Contract	Cost (Php)		List of Invited			0	ate of Reclept o	f Invitation								
	onstruction/ Improvement f Access Roads leading to Declared Tourism Destinations, Access Road	Total	MC	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applice	cceptance (If				Remarks {Explaining Changes from t	he APP)	
	eading to Angel Cave and Alicupen Beach, Bani, Pangasinan					COA	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
20400		# 27,747,581.46			# 27,747,581.46	PCAI	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
						Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								

8		Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	2/18/2020	2/19/2020	2/27/2020	2/28/2020	54 C.D.	G. FY 2	AA 1020	P 9,650,000.00	P 9,650,000.0
			Contract	Cost (Php)		List of Invited				ate of Reciept o	f Invitation				1					
	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Napidad View	Total	MC	IOE .	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Rema (Explaining Change		te APP)	
	Deck and Water Falls of Takulao Mataltala and Pao, Dumaineg, flocos Norte					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
20400		P9,354,840.80			P 9,354,840.80	PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
						Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									

		Construction Division	Yes	Competitive Bidding	12/26/2019	1/3/2020	1/10/2020	1/29/2020	1/29/2020	2/5/2020	2/12/2020	5/7/2020	5/8/2020	6/22/2020	6/23/2020	216 C.D.	GAA FY 2020	P120,625,000.00	P120,625,000
			Contract C	lost (Php)		List of Invited				ate of Reciept o	of invitation								
Construction/ Ir of Access Road Declared T Destinations, A	ds leading to Tourism Access Road	Total	мо		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from 1	the APP)	
leading to Tond Dagupan City,						COA	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020								
		P118,818,523.84			P118,818,523.84	PCAI	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020			1					
						Bantay Lansangan	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020			1					

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	218 C.D.		GAA FY 2020	P106,150,000.00		P106,150,000.00
20			Contract C	ost (Php)		List of Invited			1	Date of Reciept of	Invitation	100000000000000000000000000000000000000								J I	
330610013	Construction of New Bridges, Luna Br. along Sta	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If	-			(Explainin	Remarks ng Changes from the	a APP)		
64 - 310	Maria-Burgos Rd					COA	10/24/2019	12/11/2019	12/11/2019	12/17/2019	12/17/2019										
204000		₱104,021,516.30			\$ 104,021,516.30	PCAI	10/24/2019	12/11/2019	12/11/2019	12/17/2019	12/17/2019										
						Bantay Lansangan	10/24/2019	12/11/2019	12/11/2019	12/17/2019	12/17/2019			1							

		Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	180 C.D.	GAA FY 2020	\$ 67,550,000.00	P 67,550,000
10			Contract C	ost (Php)		List of invited			0	ate of Reciept o	finvitation								
17 Di	nstruction of By-Pass and version Roads, Dagupan- Mangaldan-Calasiao	Total	мо	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes fr	om the APP)	
10 - 00	Circumferential Road (Calasiao Section), Pangasinan					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			-					
ZOADOZ		9 65,536,798.79			P 65,536,798.79	PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
						Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1					

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	11/20/2019	11/20/2019	11/27/2019	12/4/2019	2/11/2020	2/12/2020	3/12/2020	3/13/2020	243 C.D.	GAA FY 2020	₱95,535,000.00	P 95,535,000.
		Contract (Cost (Php)		List of Invited				ate of Reciept o	f Invitation								
Widening of Permanent Bridges, Bauang Br. 2	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
(Parallel Br.) along Manila North Rd					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
	# 94,085,615.95			P 94,085,615.95	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
					Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019			1					

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	11/4/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	2/11/2020	2/12/2020	3/3/2020	3/5/2020	176 C.D.		GAA FY 2020	9 55,777,000.00	P 55,777,000.
		Contract C	Cost (Php)		List of Invited				ate of Reciept o	finvitation				1					
Widening of Permanent Bridges, Caba Br. (B02639L2) along Manila	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from t	he APP)	
North Rd					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019									
	9 54,099,322.57		-	P 54,099,322.57	PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1						
					Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1						

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

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	11/20/2019	11/20/2019	11/27/2019	12/4/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.	GAA FY 2020	\$33,775,000.00	P33,775,000.0
		Contract	Cost (Php)		List of Invited		1	0	ate of Reciept o	finvitation								
Construction of By-Pass and Diversion Roads Dagupan- Mangaldan-Calasiao Circumferential Road		MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(Remarks Explaining Changes from t	he APP)	
(Dagupan City-Mangaldan Section), Pangasinan					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
	P 32,935,039.79			P32,935,039.79	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019			1					
					Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019			1					

8	1	Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	11/20/2019	11/20/2019	11/27/2019	12/4/2019	10/19/2020	10/20/2020	11/5/2020	11/6/2020	120 C.D.		GAA FY 2020	P20,498,530.00	₽ 20,498,530
			Contract 0	Cost (Php)		List of Invited				ate of Reclept o	f Invitation									
Diversion R	on of Bypass and Roads, Laoag-San pass Road (Laoag	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ng Changes from th	e APP)	
	on), llocos Norte					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
20400		P19,887,574.99			₽19,887,574.99	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
	-					Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									

	Construction Division	No	Competitive Bidding	6/11/2020	6/18/2020	6/25/2020	7/22/2020	7/22/2020	7/27/2020	7/31/2020	10/19/2020	10/20/2020	11/5/2020	11/6/2020	120 C.D.	GAA FY 2020	P26,055,000.00	\$ 26,055,000.
		Contract (Cost (Php)		List of Invited			D	ate of Reclept o	f Invitation								
Construction of By-pass Diversion Roads, Laoag	San	MC	DOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
Nicolas Bypass Road (S Nicolas Section), Iloco Norte					COA	6/23/2020	7/14/2020	7/14/2020	7/22/2020	7/22/2020								
	₽25,533,799.20			₽ 25,533,799.20	PCAI	6/23/2020	7/14/2020	7/14/2020	7/22/2020	7/22/2020								3
					Bantay Lansangan	6/23/2020	7/14/2020	7/14/2020	7/22/2020	7/22/2020								

8		Construction Division	Yes	Competitive Bidding	9/16/2019	9/25/2019	10/2/2019	10/17/2019	10/17/2019	10/24/2019	10/31/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	75 C.D.	GAA FY 2020	P 9,650,000.00	\$ 9,650,000.
Const	ruction/Improvement		Contract (Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation								
Desti Roa	ccess Roads leading to Declared Tourism nations, Laguit Padilla d leading to Mt. Zion	Total	MO	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
Bes	m, Ecotourism Parks & ay Falls, Brgy Laguit Padilla, Bugallon,					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
	Pangasinan	P9,409,246.98			P 9,409,246.98	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019								
	_					Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019			1					

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	rocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	ω
00		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	240 C.D.		GAA FY 2020	P126,202,700.00		₱126,202,700.00
520	Construction/		Contract C	ost (Php)		List of Invited			1	Date of Reclept of	Invitation										
010210143	Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers,	Total	мо	DE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainir	Remarks ng Changes from the	e APP}		
74-32	Rehabilitation of Flood Mitigation Structures (Amburayan River),					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019										
20400(Mindoro, Bangar, La Union	121,257,952.45			P121,257,952.45	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019										
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			-							

0		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2020	2/11/2020	2/12/2020	2/21/2020	2/26/2020	201 C.D.	GAA FY 2020	₱96,459,470.00	P96,459,470.0
3			Contract	Cost (Php)		List of Invited			D	ate of Reciept o	f invitation								
20410068	Construction of By-pass and Diversion Roads, Tagudin	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	he APP)	
175 - 310	Bypass Road, Ilocos Sur					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
20A000		P 95,301,066.56			9 95,301,066.56	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1					
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1					

	Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/27/2019	11/27/2019	12/4/2019	12/11/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.		GAA FY 2020	\$33,705,520.00	P33,705,520.
		Contract C	ost (Php)		List of Invited			D	ate of Reciept o	finvitation									
Construction of By-Pass and Diversion Roads, Malasiqui Diversion Road, Malasiqui,		мо	DE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from th	ne APP)	
Pangasinan					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
	P32,700,980.60			\$ 32,700,980.60	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
					Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									

8		Construction Division	Yes	Competitive Bidding	1/20/2020	1/22/2020	1/29/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	9/11/2020	9/14/2020	9/28/2020	9/29/2020	270 C.D.	GAA FY 2020	P144,749,999.38	₱144,749,999.3
240	Construction / Repair /		Contract	Cost (Php)		List of Invited			0	ate of Reciept of	Invitation								
001032017	Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction	Total	мс	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				Remarks (Explaining Changes from t	the APP)	
	of Multi-Purpose Building Including site development, Barangay Carmay East,					COA	1/27/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020								
20400	Rosales, Pangasinan	\$143,307,375.37			P143,307,375.37	PCAI	1/27/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020								
						Bantay Lansangan	1/27/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020			1					

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activ	ity			11-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/4/2019	11/4/2019	11/11/2019	11/18/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	270 C.D.		GAA FY 2020	P23,642,499.97		P23,642,499.97
8			Contract C	ost (Php)		List of Invited				ate of Reciept of	Invitation									1	
207100055	Construction/ Improvement of Various Infrastructure in support of National	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks ng Changes from the	e APP)		
78 - 300	Security, Construction of Ilocos Sur Provincial Police Office Administration Building, Ilocos Sur					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019										
204000	building, locos sur	P23,283,117.88			₱23,283,117.88	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019										
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019										

8		Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/4/2019	11/4/2019	11/11/2019	11/18/2019	2/18/2020	2/19/2020	3/5/2020	3/6/2020	270 C.D.	GAA FY 2020	P23,642,499.45	P23,642,499.4
			Contract (Cost (Php)		List of Invited				ate of Reclept o	f Invitation								
of suj ,	nstruction/ Improvement Various Infrastructure in pport of National Security Construction of La Union	Total	MO	IOE .	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Changes from th	ne APP)	
	Provincial Police Office dministrative Building, La Union					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
20400		P23,290,581.99			P23,290,581.99	PCAJ	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

	Construction Division	Yes	Competitive Bidding	12/5/2019	12/6/2019	12/13/2019	1/21/2020	1/21/2020	1/28/2020	2/4/2020	2/11/2020	2/12/2020	2/21/2020	2/26/2020	270 C.D.	G/ FY 2	AA 924	43,223,425.00	\$ 243,223,425
		Contract 0	Cost (Php)		List of Invited				ate of Reciept o	f Invitation					1				
Rehabilitation/Improvemen t Of Five (5) Provincial	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remai (Explaining Change			
Roads, Ilocos Norte					COA	12/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020									
	P239,591,953.36			P 239,591,953.36	PCAI	12/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020			1						
					Bantay Lansangan	12/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020			1						

000	Construction/ Improvement of Various Infrastructure in	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	2/18/2020	2/19/2020	3/5/2020	3/6/2020	210 C.D.	GAA FY 2020	P12,544,999.18	P12,544,999.1
2	support of National		Contract	Cost (Php)		List of Invited			D	ate of Reciept o	f Invitation					I			
002071000	Security, Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes fro	m the APP)	
F - 190	Division (PPD) Building under the Police Security					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
20400	and Protection Group (PSPG)- PNP- RPSPU, San Fernando City, La Union	P12,409,950.60			P12,409,950.60	PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
571	COMPANY CONTRACTOR					Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activ	ity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
00		Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	180 C.D.		GAA FY 2020	₱11,869,499.49		₽11,869,499.4
23			Contract C	Cost (Php)		List of Invited			1	Date of Reciept o	Invitation	1									
002071000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of	Total	MO	OE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainir	Remarks ng Changes from the	APP)		
382 - 3	Bantay Municipal Police Station Building, Bantay, llocos Sur					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019										
20400(P11,725,883.80			P11,725,883.80	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019		_								
						Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019										

	Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/6/2019	2/18/2020	2/19/2020	2/26/2020	2/29/2020	150 C.D.		AA 2020	P 7,237,499.89	# 7,237,499.
		Contract			List of Invited				ate of Reciept o	f Invitation									
Construction/ Improvement of Various Infrastructure in support of National Security, Construction of		MO		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Rema (Explaining Change		ne APP)	
Staging (Combat Opn/HADR) Facility, Binmaley, Pangasinan					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
	P 7,014,522.50			P 7,014,522.50	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
	- 1				Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									

		Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	11/20/2019	11/20/2019	11/27/2019	12/4/2019	2/18/2019	2/19/2019	3/3/2019	3/4/2019	180 C.D.	GAA FY 2020	₽11,869,499.49	P11,869,499.4
20			the second s	Cost (Php)		List of Invited			0	ate of Reciept o	finvitation								
	onstruction/ Improvement I Various Infrastructure in support of National Security, Construction of anayoyo Municipal Police ation Building, Banayoyo, Ilocos Sur	Total	MC	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	8id Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				Remarks (Explaining Changes from t	he APP)	
		_				COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
		P11,739,742.41			P11,739,742.41	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
						Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								

	Co	onstruction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/18/2020	2/19/2020	3/10/2020	3/11/2020	180 C.D.	GAA FY 2020	P7,719,999.70	P7,719,999.7
Constanting			Contract C	Cost (Php)		List of Invited			0	ate of Reciept o	finvitation		1						
of Various Infrastr support of Na Security, Constru	Instruction/ Improvement Various Infrastructure in support of National security, Construction of ischelors Officers Quarters SOQ), Naval Detachment	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check		8ld Evaluation		Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
	achment an City,					СОА	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
Pangasina	et an	\$7,627,194.72			97,627,194.72	PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activi	ty					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со

	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	180 C.D.	GAA FY 2020	₽ 54,715,500.00	P54,715,500.0
		Contract	Cost (Php)		List of Invited				ate of Reciept o	of invitation				L]				
Retrofitting/ Strengthening of Permanent Bridges, Bauang Bridge 2	Total	MO	IOE .	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks {Explaining Changes from t	the APP)	
(B02645LZ) along Manila North Road					COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
	P 53,074,035.00			9 53,074,035.00	PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
					Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								

3		Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/4/2019	11/4/2019	11/11/2019	11/18/2019	2/18/2020	2/19/2020	2/26/2020	2/27/2020	180 C.D.	GAA FY 2020	P48,250,000.00	# 48,250,000.0
	[Contract	Cost (Php)		List of invited				ate of Reciept o	f Invitation								
of Pen Bau	trofitting/ Strengthening of Permanent Bridges, Bauang Bridge 1 B0264412) along Manila North Road	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
						COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
		# 46,802,500.00			9 46,802,500.00	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019			1					

8		Construction Division	Yes	Competitive Bidding	10/9/2019	10/18/2019	10/25/2019	11/15/2019	11/15/2019	11/22/2019	11/29/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	234 C.D.	GAA FY 2020	9 72,117,490.00	P72,117,490.
			Contract	Cost (Php)		List of Invited				Date of Reciept o	f invitation								
L0205	nstruction of Missing :/ New Roads, Cabugao- Nueva Era-Danglas, ugao Section, Package B, liocos Sur	Total	мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes fr	om the APP)	
	abugao Section, Package B, Ilocos Sur					COA	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
20400		P 69,518,092.20			P69,518,092.20	PCAI	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
						Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								

8	Construction Division	Yes	Competitive Bidding	9/16/2019	9/25/2019	10/2/2019	10/17/2019	10/17/2019	10/24/2019	10/31/2019	10/19/2020	10/20/2020	11/5/2020	11/6/2020	77 C.D.		5AA 2020	9 5,018,000.00	₱5,018,000.0
		Contract (Cost (Php)	No	List of Invited				ate of Reciept o	finvitation									
Retrofitting/Strengthenir of Permanent Bridges, Carlatan Br. (B02649LZ)		MO	OE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Deliv Completion/A applic	cceptance (If				Rem (Explaining Chan)		he APP)	
along Manila North Rd					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
	P4,868,087.15			P4,868,087.15	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
					Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									

Code (UACS/	Procurement	PMO/End-user	is this an Early	Mode of		1				Actual P	rocurement Activ	lity						Source of Funds		400 (DL 1	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Php) MOOE	CO
0000	Construction /	Construction Division	Yes	Competitive Bidding	9/16/2019	9/25/2019	10/2/2019	10/17/2019	10/17/2019	10/24/2019	10/31/2019	2/18/2020	2/19/2020	5/4/2020	5/5/2020	237 C.D.		GAA FY 2020	\$72,604,670.00		P72,604,670.0
675	Improvement of Access		Contract C	CONTRACTOR DATA OF THE OWNER OF T		List of Invited				ate of Reciept of	Invitation										
00203100	Roads Leading to Declared Tourism Destinations, Pandan Avenue and Fire Tree Avenue leading to	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from the	APP)		
091 - 3	Minor Basilica of our Lady of Manaoag Shrine, Brgy Nilombot, Mapandan,					COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019										
20A00	Pangasinan	P 70,434,728.81			₱70,434,728.81	PCAI	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019										
		_				Bantay Lansangan	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019										

8	÷	Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/4/2019	11/4/2019	11/11/2019	11/18/2019	10/19/2020	10/20/2020	11/5/2020	11/6/2020	99 C.D.	GAA FY 2020	₱19,300,000.0O	₽19,300,000.00
320				Cost (Php)		List of Invited		1000		ate of Reciept of	Invitation								
02041006	Construction of Bypass and Diversion Roads, Pasuquin		мо	DOE	co	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				Remarks (Explaining Changes from t	he APP)	
092 - 31	Bypass Road, Pasuquin, Ilocos Norte					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
20400		₱18,720,609.18			P18,720,609.18	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

0005	Construction / Repair /	Construction Division	Yes	Competitive Bidding	10/9/2019	10/15/2019	10/23/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	90 C.D.		GAA FY 2020	#2,894,999.87	# 2,894,999.87
12	Rehabilitation /		Contract	Cost (Php)		List of Invited				ate of Reciept o	finuitation									
300103201	Improvement of Various Infrastructure including Local Projects, Construction/Improvement		M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check		Bld Evaluation		Delive Completion/A applice	cceptance (If	1			(Explaining	Remarks changes from th	ne APP)	
6	of Civil Service Commission La Union Field Office, Aguila Road, City of San Fernando,					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
20A0(La Union	P2,865,280.71			P2,865,280.71	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019			1						
						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019			1						

8	Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/6/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	154 C.D.	GAA FY 2020	\$ 96,590,000.00	# 96,500,000.0
		Contract C			List of Invited			L	ate of Reciept o	finvitation				1				
Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcay		мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applic	cceptance (if				Remarks (Explaining Changes from	the APP)	
Road, Package A, Pangasinan					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
	P92,666,056.56			\$ 92,666,056.56	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
					Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019		-	-					

Code UACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activ	ity						Source of Funds			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Php) MOOE	œ
000		Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/7/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	150 C.D.		GAA FY 2020	P48,250,000.00		P48,250,000.0
64			Contract C			List of Invited				ate of Reclept of	Invitation										
102051003	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, Package B, Pangasinan	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks ng Changes from the	APP)		
095 - 3	Road, Package B, Pangasinan					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019				- <u>A</u> -12						
20A00		9 47,295,309.10			# 47,295,309.10	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019										
						Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019										

		Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/4/2019	11/4/2019	11/11/2019	11/18/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	120 C.D.	GAA FY 2020	\$19,300,000.00	₽19,300,000.0
Į.				Cost (Php)		List of Invited				ate of Reclept o	finvitation								
	Retrofitting/Strengthening of Permanent Bridges, Lawa Bridge (B00557LZ) along		м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
	Pias-Currimao-Balaccad Road			- 1		COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
		P18,721,000.00			P18,721,000.00	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

2000		Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	90 C.D.	GAA FY 2020	P 9,650,000.00	\$ 9,650,000.0
2010				Cost (Php)		List of Invited			0	ate of Reciept o	finvitation								
31030310	Retrofitting/Strengthening of Permanent Bridges, Quiaoit Bridge (B02783LZ) along Batac-Espiritu	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/Ar applica	cceptance (If				Remarks (Explaining Changes from 1	the APP)	
- 1600	(Banna) Road					COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
20A0		P9,360,497.96			P 9,360,497.96	PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								

	Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/4/2019	11/4/2019	11/11/2019	11/18/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	108 C.D.	GAA FY 2020	\$19,300,000.00	₱19,300,000.
		Contract			List of Invited				ate of Reclept o	finvitation								
Retrofitting/Strengthening of Permanent Bridges, Aluling Bridge (B04269LZ)		мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes from	n the APP)	
along Cervantes-Bontoc Road					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
	P18,721,000.00			P18,721,000.00	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
			_		Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	ity						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	co
00		Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/7/2019	10/19/2020	10/20/2020	11/5/2020	11/6/2020	186 C.D.		GAA FY 2020	P82,025,000.00		P82,025,000.00
670			Contract C	Cost (Php)		List of Invited				ate of Reciept of	Invitation										
201011025	Construction / Maintenance Of Flood Mitigation Structures And Drainage Systems, Construction Of Quiaoit River Diversion	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from the	e APP)		
3 2 - 33	Quiaolt River Diversion Canal, Batac City, Ilocos Norte					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019										
204000		P 79,580,655.00			₱79,580,655.00	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019										
		-				Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019										

00		Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/7/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	186 C.D.		GAA FY 2020	9 82,025,000.00	9 82,025,000.0
			Contract	Cost (Php)		List of Invited			0	ate of Reclept o	finvitation				I					
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainir	Remarks ng Changes from th	e APP)	
	Quiaoit River Diversion Canal, Paoay, Ilocos Norte					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
20400		\$79,581,327.17			P 79,581,327.17	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									
		-				Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019									

		Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/7/2019	2/18/2020	2/19/2020	2/21/2020	2/26/2020	153 C.D.	GAA FY 2020	949,389,665.00	P 49,389,665.0
8			Contract	Cost (Php)		List of Invited			D	ate of Reciept o	Invitation							l	
20710005	Construction/Improvement Of Various Infrastructure In Support Of National Security - Improvement of	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (if				Remarks (Explaining Changes from	the APP)	
-	Road Network With Drainage System, Wallace Air Station, Poro Point, San					COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								
20A001	Fernando City, La Union	P48,103,683.43			\$ 48,103,683.43	PCAI	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019]					
						Bantay Lansangan	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019								

8		Construction Division	Yes	Competitive Bidding	10/9/2019	10/18/2019	10/25/2019	11/15/2019	11/15/2019	11/22/2019	11/29/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	222 C.D.	GAA FY 2020	P 87,087,300.00	\$ 87,087,300.
80			Contract	Cost (Php)		List of Invited				ate of Reclept o	f Invitation								
320110042	Road Widening - Primary Roads, Manila North Rd - K0358+280-K0358+571,	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (if				Remarks (Explaining Changes fro	m the APP)	
	K0353+250-K0353+571, K0361+251-K0361+470, K0363+495-K0366+000					COA	10/23/2019	10/23/2015	10/23/2019	11/15/2019	11/15/2019								
		P 83,084,400.76			P83,084,400.76	PCAI	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
						Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of							ocurement Activ						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance		Total	MOOE	CO

0		Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	10/19/2020	10/20/2020	11/9/2020	11/10/2020	210 C.D.	GAA FY 2020	₽ 77,928,300.00	P77,928,300.0
			Contract	Cost (Php)		List of Invited				Date of Reciept o	f Invitation								
Roads - Ma K0378+0 K0378+4	dening - Primary anila North Road - 40-K0378+393; 09-K0378+568;	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	the APP)	
K0380+2	86-K0379+551; 75-K0381+150; 50-K0382+213;					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								
20400		# 75,224,089.76			P 75,224,089.76	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019								
						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019								

	Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/4/2019/11/11 /2019	2/11/2020	2/12/2020	3/5/2020	3/6/2020	198 C.D.		GAA FY 2020	₽ 66,753,550.00	9 66,753,550.0
		Contract	Cost (Php)		List of Invited			0	ate of Reciept	of Invitation									
Road Widening - Primary Roads - Manila North Road K0389+174 - K0391+529		мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dellve Completion/A applice	cceptance (if				(Explaining	Remarks t Changes from th	ne APP)	
KU389+174 - KU391+529					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4 /2019									
	963,442,387.79			9 63,442,387.79	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4 /2019									
					Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4 /2019									

	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	90 C.D.		GAA FY 2020	P14,475,000.00	P14,475,000.
		Contract C	ost (Php)		List of Invited				ate of Reciept o	f Invitation									
Retrofitting/Strengthening of Permanent Bridges, Fernandez Bridge		MO	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from th	e APP)	
(B04597L2) along Alaminos Lucap Rd					СОА	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019									
	P14,042,559.37			P14,042,559.37	PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019			1						
					Bantay Lansangan	10/16/2019	10/15/0010	10/16/2019	10/30/2019	10/30/2019			1						

		Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	120 C.D.	GAA FY 2020	₽19,300,000.00	\$19,300,000.0
200			Contract C	Cost (Php)		List of invited				ate of Reciept o	of invitation		L						
of of	ofitting/Strengthening Permanent Bridges, Jori Bridge (B04487LZ)	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes fro	m the APP}	
	g Pangasinan-Zambales Rd					COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019				_				
ZUAUU		P 18,723,412.50			P18,723,412.50	PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activ	ity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
000		Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	120 C.D.		GAA FY 2020	P17,370,000.00		₽17,370,000.00
160			Contract C	Cost (Php)		List of Invited				ate of Reciept of	Invitation	L									
8	Retrofitting/Strengthening of Permanent Bridges, Baloking Bridge (B01323LZ)	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaini	Remarks ng Changes from the	APP)		
108 - 3	along Mangaldan-Manaoag- Binalonan Rd					COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019										
204000		P16,851,071.25			P16,851,071.25	PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019										
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019			1							

		Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/6/2019	11/6/2019	11/13/2019	11/20/2019	2/18/2020	2/19/2020	2/26/2020	2/27/2020	84 C.D.	GAA FY 2020	9 9,167,500.00	9 9,167,500.0
			Contract			List of Invited				ate of Reciept o	f invitation								
8 0	etrofitting/Strengthening Permanent Bridges, Baay Bridge (B00893LZ) along	Total	мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from 1	the APP)	
	Binmaley-Lingayen via Quibaol Road					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
		P8,887,768.67			\$ 8,887,768.67	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019								

8		Construction Division	Yes	Competitive Bidding	10/3/2019	10/14/2019	10/21/2019	11/8/2019	11/8/2019	11/15/2019	11/22/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	187 C.D.	GAA FY 2020	P46,320,000.00	P 46,320,000.0
			Contract			List of invited				ate of Reciept o	Invitation								
MANTCACO	Retrofitting/Strengthening of Permanent Bridges, Braganza Bridge	Total	мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
TC - ATT	(B02141LZ) along Pangasinan-Zambales Road					COA	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019								
20AUD		# 44,930,400.00			\$ 44,930,400.00	PCAI	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019								
						Bantay Lansangan	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019			1					

	Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/6/2019	11/6/2019	11/13/2019	11/20/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	174 C.D.		GAA FY 2020	\$43,425,000.00	P43,425,000.
		Contract C			List of Invited				ate of Reciept o	f Invitation									
Retrofitting/Strengthening of Permanent Bridges, Gayaman Bridge (B02149LZ) along	Total	мо	OE	CD	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (if				l {Explaining C	Remarks hanges from th	ne APP)	
Pangasinan-Zambales Road					СОА	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									
	\$ 42,122,250.00			P42,122,250.00	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									
					Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/	Program/Project			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility		Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	co
PAP)			Activity				Conference	Check	of Blds			Resolution	Award	Signing	Proceed	Completion	Acceptance				
										1 1		Recommending									
									-			Award									

		Construction Division	Yes	Competitive Bidding	9/30/2019	10/14/2019	10/18/2019	11/8/2019	11/8/2019	11/15/2019	11/22/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	86 C.D.		GAA FY 2020	P 9,843,000.00	P9,843,000.0
			Contract C	lost (Php)		List of Invited				ate of Reciept o	f Invitation									
3 0	rofitting/Strengthening f Permanent Bridges, doy Bridge (B00672LZ)	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks ng Changes from th	e APP)	
a	ong Pangasinan-Tarlac Road					COA	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019									
		P 9,547,710.00			₱9,547,710.00	PCAI	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019									
						Bantay Lansangan	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019			1						

		Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	140 C.D.	GAA FY 2020	P28,950,000.00	P28,950,000
8	t		Contract	Cost (Php)		List of Invited			C	ate of Reciept o	f Invitation		4						
03100	Construction/Improvement Of Access Roads Leading To Declared Tourism Destinations-Access Road	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes fro	n the APP)	
	Leading To Sangbay Falls And Mini Rice Terraces, Brgy. Gusing Sur, Naguilian,					COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019								
	La Union	\$28,517,190.96			₽28,517,190.96	PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019			-					
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019								

	Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/6/2019	11/6/2019	11/13/2019	11/20/2019	10/19/2020	10/20/2020	11/5/2020	11/6/2020	60 C.D.		GAA FY 2020	9 6,755,000.00	P6,755,000.
		Contract C	ost (Php)		List of Invited			C	ate of Reciept o	f Invitation								h	
Construction of By-pass and Diversion Roads, Darayday	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from th	he APP)	
Road (San Nicolas Section), Ilocos Norte					COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									_
	₽6,653,657.24			P 6,653,657.24	PCAI	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019									
			- 1		Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019			1						

8		Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/18/2019	11/25/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	99 C.D.		GAA FY 2020	₽ 19,100,305.00	₱19,100,305.0
			Contract (Cost (Php)		List of invited			D	ate of Reclept o	f Invitation									
Div Cabu	itruction of By-Pass and version Roads - Vigan- ugao Coastal/Diversion	Total	мо	DE	co	Observers	Pre-Bid Conference	Eligiblilty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaini)	Remarks ng Changes from th	se APP)	
	d, (Vigan-Sto. Domingo Section), Ilocos Sur					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
		P18,431,841.97			P18,431,841.97	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019									
						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									

Code	Procurement	PMO/End-user	is this an Early							Actual P	ocurement Activi	ity					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со

	Construction Division	Yes	Competitive Bidding	10/9/2019	10/18/2019	10/25/2019	11/15/2019	11/15/2019	11/22/2019	11/29/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	189 C.D.	GAA FY 2020	\$ 86,382,405.00	986,382,405 .
		Contract	Cost (Php)		List of Invited				ate of Reciept o	f Invitation	-				I			
Construction of By-Pass and Diversion Roads - Vigan- Cabugao Coastal/Diversion Road, (Cabugao-Magsingal		мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(Remarks Explaining Changes from ti	he APP)	
Section), flocos Sur					COA	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
	P 82,874,419.97			P 82,874,419.97	PCAI	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								
					Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019								

		Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	2/18/2020	2/19/2020	2/27/2020	2/28/2020	54 C.D.	GAA. FY 2020	P 9,650,000.00	9 9,650,000.0
	Construction/Improvement		Contract C	Cost (Php)		List of invited				ate of Reciept o	fInvitation				l				
DTCD7DD	of Access Roads Leading to Declared Tourism Destinations, Tangaoan- Pallas Road Leading to	Total	мо	OE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(1	Remarks Explaining Changes from t	he APP)	
117-3	Paralso Ecotourism Project Eco and Reforestation Project, Vintar-Piddig,					COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								
20400	llocos Norte	P 9,363,601.26			P 9,363,601.26	PCAI	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								
						Bantay Lansangan	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								

	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/18/2019	11/25/2019	10/19/2020	10/20/2020	11/17/2020	11/18/2020	150 C.D.		GAA FY 2020	P48,250,000.00	₱48,250,000.
Construction /		Contract	Cost (Php)		List of invited				ate of Reciept o	f Invitation									
Improvement of Access Roads Leading to Declared Tourism Destinations, Naguilian - Bagulin Road	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (if				(Explainin	Remarks g Changes from th	ne APP)	
Leading to Tuddingan Falls and Kedlap Burial Cave, Naguillan - Bagulin, La					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
Union	9 47,262,169.76			\$ 47,262,169.76	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019]						
-					Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019			1						

2		Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	10/19/2020	10/20/2020	11/10/2020	11/11/2020	222 C.D.		GAA FY 2020	P 61,767,699.11	P 61,767,699.
3			Contract (Cost (Php)		List of invited			0	ate of Reciept o	f invitation								I	
Bridge	ing of Permanent es, Mangato Br.	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from t	ne APP)	
	l Br), along Laoag- Balaccad Rd					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
		P60,840,675.51			P60,840,675.51	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
						Bantay Lansangan	10/30/2019	10/30/2015	10/30/2019	11/22/2019	11/22/2019									

Code	Procurement	PMO/End-user	Is this an Early	Mode of			1.11.11.11.11			Actual F	Procurement Activit	Y						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	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
000		Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019/2/11/ 2020	2/16/2020	2/17/2020	5/4/2020	5/5/2020	246 C.D.		GAA FY 2020	9 86,809,470.00		9 86,809,470.00
785			Contract C	ost (Php)		List of Invited				Date of Reciept of	f Invitation									I	
310305100	Widening of Permanent Bridges, Dili Bridge (B00608LZ) along Manila	Total	мо	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from the	e APP)		
120 -	North Road		2			COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019										
20400		P84,783,751.46			P 84,783,751.46	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019			1							
						Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019			1							

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	2/11/2020	2/12/2020	3/16/2020	3/17/2020	240 C.D.	GAA FY 2020	P103,158,500.00	P103,158,500.0
		Contract	Cost (Php)		List of Invited				ate of Reciept o	f Invitation								l
Widening of Permanen Bridges, Aloragat Br.		м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
(B00731LZ) Along Mani North Road	a				COA	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019								
	\$100,268,172.27			P100,268,172.27	PCAI	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019			1					
					Bantay Lansangan	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019			1					

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	2/11/2020	2/12/2020	5/4/2020	5/5/2020	237 C.D.	GAA FY 2020	P71,070,320.00	P71,070,320
		Contract	Cost (Php)		List of Invited			0	ate of Reclept o	f invitation							l	
Construction / Improvement of Access Road Leading to Declared Tourism Destination -	Total	MC	JOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Explaining Changes from t	he APP)	
Access Road Leading to Minor Basilica of Our Lady of Manaoag Shrine, Sta. Barbara - Mapandan to					COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
Manaoag Road, Pangasinan	P68,950,733.29			P68,950,733.29	PCAI	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								
					Bantay Lansangan	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019								

	Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/27/2019	11/27/2019	12/4/2019	12/11/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	210 C.D.		GAA FY 2020	P11,464,199.36	P11,464,199
		Contract	Cost (Php)		List of Invited				ate of Reciept o	f Invitation									
Construction of 10-Do Apartment Family Hous for Officers, Wallace A	ng r	M	OOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ng Changes from ti	ne APP)	
Station, Poro Point, Sa Fernando City, La Unic					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
	P11,340,455.60			P11,340,455.60	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
					Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019			1						

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
8		Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	226 C.D.		GAA FY 2020	9 57,844,995.00		P 57,844,995.00
20			Contract C	lost (Php)		List of Invited				Date of Reciept of	Invitation	h									
010110406	Construction/ Maintenanc of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection Brgy Paitan East - Bray, Bolacer	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	ceptance (If				(Explainin	Remarks ng Changes from the	APP)		
25 - 32	River Bank Protection Brgy. Paitan East - Brgy. Bolaoen, along Sioasio River, Sual,					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019										
200A001	Pangasinan	P 54,940,408.01			9 54,940,408.01	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019										
.,						Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019			1							

3		Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/27/2019	11/27/2019	12/4/2019	12/11/2019	2/18/2020	2/19/2020	3/12/2020	3/13/2020	183 C.D.		GAA FY 2020	9 82,025,000.00	9 82,025,000.
	Construction/Improvement		Contract	Cost (Php)		List of Invited				ate of Reclept o	f Invitation	(9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1								-
	Of Access Roads Leading To Declared Tourism Destinations - San Mariano Road Leading To	Total	MC	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from th	ne APP)	
	Sinangbalde Falls And Apar Falls, Brgy. San Mariano (Sallacong), Bantay, Ilocos					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
	Sur	P79,166,261.88			\$79,166,261.88	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
						Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									

	Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/27/2019	11/27/2019	12/4/2019	12/11/2019	2/18/2020	2/19/2020	5/4/2020	5/5/2020	60 C.D.		GAA FY 2020	P 9,650,000.00	P 9,650,000
		Contract	Cost (Php)		List of Invited				ate of Reclept o	f Invitation									
Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bobonot-		MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaini	Remarks ng Changes from ti	he APP)	
Tambobong Road leading to Tambobong Beach, Dasol, Pangasinan					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
	P 9,314,132.26			P9,314,132.26	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019]						
					Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019			1						

	Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/27/2019	11/27/2019	12/4/2019	12/11/2019	10/19/2020	10/20/2020	11/10/2020	11/11/2020	111 C.D.		GAA FY 2020	₱24,083,000.00	P24,083,000.0
Construction/Improvement		Contract (Cost (Php)		List of Invited			D	ate of Reclept o	f Invitation									
of Access Roads Leading to Trades, Industries and Economic Zones - Sitio Calawaan Road, Tamorong,	Totai	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from th	he APP)	
Sta. Catalina Connecting Fishponds and Agricultural Lands in Support to Fish Processing and Vegetable					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
Processing Industries, Sta. Catalina, Ilocos Sur	P23,334,555.58			P 23,334,555.58	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									
					Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019									

Code	Procurement	PMO/End-user	is this an Early	Mode of							rocurement Activ	ity			NA DECEMBER OF			Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
8	Construction/Improvement	Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	1/23/2020	1/23/2020	1/30/2020	2/6/2020	2/18/2020	2/19/2020	3/9/2020	3/10/2020	196 C.D.		GAA FY 2020	P 55,680,500.00		P\$5,680,500.00
	of Access Roads Leading to		Contract C	ost (Php)		List of Invited				Date of Reciept of	Invitation									-	
020410024	Trades, Industries and Economic Zones- Tagongtungaw-Bab-Asig- Poblacion Road Connecting	Total	мо	DE	ω	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	ceptance (If				(Explainin	Remarks ng Changes from the	APP)		
31 - 30	Cervantes-Tubo, Abra National Road In Support to the Fruit and Vegetable					COA	11/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020										
204001	Processing and Quirino Coffee Processing Industry, Quirino, Ilocos Sur	9 55,206,201.18			P 55,206,201.18	PCAI	11/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020										
						Bantay Lansangan	11/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020										

~		Construction Division	Yes	Competitive Bidding	11/5/2019	11/13/2019	11/20/2019	12/3/2019	12/3/2019	12/10/2019	12/17/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.	GAA FY 2020	\$ 4,824,999.68	P4,824,999.6
20			Contract			List of invited				ate of Reciept o	f invitation								
010320172	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including	Total	мс	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	Acceptance (If				Remarks (Explaining Changes from 1	he APP)	
122 - 300	Local Projects, Rehabilitation/Improvemen t of DOST-1 Main Building, DMMMSU-MLUC, City of					COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								
20A00	San Fernando, La Union	P 4,773,442.36			P4,773,442.36	PCAI	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								
						Bantay Lansangan	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								

8		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/16/2019	12/16/2019	12/23/2019	1/2/2020	9/11/2020	9/14/2020	9/28/2020	9/29/2020	255 C.D.	GAA FY 2020	\$ 96,500,000.00	P 96,500,000.0
			Contract	Cost (Php)		List of Invited			0	ate of Reclept o	f Invitation								
TANTOTTA	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including	Total	мс	DOE	co	Observers	Pre-Bld Conference		Sub/Open of Blds	Bid Evaluation	Post Qual	Dellve Completion/A applice	cceptance (If						
	Local Projects, Construction of Bigbiga-Tiblong Bridge, Barangay Bigbiga-Tiblong,					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
	San Fabian, Pangasinan	P 95,541,141.15			P 95,541,141.15	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1					
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1					

1000	Construction/Improvement	Construction Division	Yes	Competitive Bidding	10/9/2019	10/15/2019	10/23/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	2/18/2020	2/19/2020	2/26/2020	2/27/2020	105 C.D.		GAA FY 2020	\$3,859,999.85	P3,859,999.8
È.	of Various Infrastructure in Support of National		Contract (Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation									
300207100	Security, Construction of Disaster Response and Retrieval Team (DRRT) Equipment Stowage/Trailer	Total	MO		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	8id Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Re (Explaining Cha	marks nges from th	e APP)	
	Shade, Naval Station Ernesto Ogbinar, Poro					COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
20400	Point, San Fernando City, La Union	\$3,820,131.81			P3,820,131.81	PCAI	10/21/2019	10/21/2019	10/21/2019	11/15/2019	11/15/2019									
22.4						Bantay Lansangan	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	rocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
8		Construction Division	Yes	Competitive Bidding	11/5/2019	11/13/2019	11/20/2019	12/3/2019	12/3/2019	12/10/2019	12/17/2019	10/19/2020	10/20/2020	11/4/2020	11/5/2020	240 C.D.		GAA FY 2020	#11,579,999.30		₱11,579,999.30
80			Contract C	Cost (Php)		List of Invited				Date of Reciept of	Invitation									-LL	
01032017	Construction/Repair/Rehabi litation/Improvement of Various Infrastructure Including Local Projects,	Total	MO	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from the	APP)		
35 - 30	Rehabilitation of Justice Hall Building, San Fernando City, La Union					COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019										
204001	city, to onion	P11,462,337.77			P11,462,337.77	PCAI	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019			1							
	-					Bantay Lansangan	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019			1							

		Construction Division	Yes	Competitive Bidding	11/5/2019	11/13/2019	11/20/2019	12/3/2019	12/3/2019	12/10/2019	12/17/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	240 C.D.	1	GAA FY 2020	P28,950,000.00	P28,950,000.0
	t		Contract C	Cost (Php)		List of Invited				ate of Reciept o	f invitation									I
c	iational Building Program, onstruction of Four-Storey Civil Service Commission egional Office Building and		мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaini	Remarks ng Changes from th	e APP)	
	Learning Development Center - Phase II, Quezon Avenue, City of San					COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019									
	Fernando, La Union	P28,602,676.26			₱28,602,676.26	PCAI	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019									
						Bantay Lansangan	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019									

	Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	240 C.D.	GAA FY 2020	P16,404,999.18	P16,404,999
		Contract C	Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation								
Construction of 3-Storey Department of Science and Technology Provincial Office Building, Government	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Changes from th	e APP)	
Center, Sevilla, City of San Fernando, La Union					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019								
	P16,209,490.77			P16,209,490.77	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019								
					Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019			1					

		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/16/2019	12/16/2019	12/23/2019	1/2/2020	2/11/2020	2/12/2020	2/21/2020	2/26/2020	240 C.D.	GAA FY 2020	₱28,949,999.56	P 28,949,999.5
<u>s</u>			Contract	Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation								
10320172	Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure including	Total	M	OE	со	Observers	Pre-Bld Conference	Eilgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP}	
000 - 901	Local Projects, Construction (Completion) of New Municipal Hall, Barangay					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
204001	Rizal, Tagudin, Ilocos Sur	P28,608,301.55			P28,608,301.55	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
	-					Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of							ocurement Activ	ity					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance		Total	MOOE	со

	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	2/18/2019	2/19/2019	5/19/2020	5/20/2020	180 C.D.	GAA FY 2020	977,282,000.00	\$77,282,000
Construction/Improvement		Contract	Cost (Php)		List of Invited) ate of Reciept o	finvitation							I	
of Access Roads Leading To Declared Tourism Destinations - Access Road Connecting the Heritage		MC		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(1	Remarks Explaining Changes from t	he APP)	
City of Vigan and Surfing Destination, Santa Catalina,					COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019								
llocos Sur	9 74,746,131.59			P74,746,131.59	PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1					
					Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019			1					

000		Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	11/25/2019	11/25/2019	12/2/2019	12/9/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	198 C.D.	GAA FY 202	P38,600,000.00	₱38,600,000.0
003	Construction/ Maintenance		Contract	Cost (Php)		List of Invited			0	ate of Reclept o	f Invitation								
320101104	of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection Brgy.	Total	мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applice	cceptance (If				Remarks (Explaining Changes f	om the APP)	
	Calungbuyan - Brgy. Sioasio, along Sioasio River, Sual, Pangasinan					COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019								
20400	Sual, Pangasinan	P 37,441,850.00			P 37,441,850.00	PCAI	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019								
						Bantay Lansangan	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019								

3		Construction Division	Yes	Competitive Bidding	11/5/2019	11/13/2019	11/20/2019	12/3/2019	12/3/2019	12/10/2019	12/17/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	162 C.D.		GAA FY 2020	P38,531,000.00	P 38,531,000
Constru	ction/Improvement		Contract	Cost (Php)		List of invited				ate of Reciept of	f Invitation									
of Acce De Des	iss Roads Leading to iclared Tourism itinations - Vigan valk Road Leading to	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				R (Explaining Ch	Remarks hanges from th	e APP)	
	Heritage Village, ngay III, Vigan City, Ilocos Sur					COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019									
	nocos sur	P 37,190,901.65			P37,190,901.65	PCAI	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019									
						Bantay Lansangan	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019									

	Construction Division	Yes	Competitive Bidding	11/5/2019	11/13/2019	11/20/2019	12/3/2019	12/3/2019	12/10/2019	12/17/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	168 C.D.	GAA FY 2020	P43,335,000.00	P43,335,000.
		Contract	Cost (Php)		List of invited				ate of Reclept o	f invitation								
Construction/Improver of Access Roads Leadin Declared Tourism Destinations - Viga	g to	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
Boardwalk Road Leadin the Heritage Village Barangay IV, Vigan C					COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								
llocos Sur	9 41,827,027.11			\$41,827,027.11	PCAI	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								
					Bantay Lansangan	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activ	ty						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	8id Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
8		Construction Division	Yes	Competitive Bidding	11/5/2019	11/13/2019	11/20/2019	12/3/2019	12/3/2019	12/10/2019	12/17/2019	10/19/2020	10/20/2020	11/3/2020	11/4/2020	162 C.D.		GAA FY 2020	₱38,540,000.00		₱38,540,000.00
280			Contract C	ost (Php)	1	List of invited			1	Date of Reciept o	fInvitation	L					1	·		-	
02031010	Construction/Improvement of Access Roads Leading To Declared Tourism Destinations - Vigan		мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ng Changes from th	e APP)		
43 - 30	Boardwalk Road Leading To the Heritage Village, Pantay Daya-Pantay Laud, Vigan					COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019										
20A001	City, Ilocos Sur	P37,203,671.43			9 37,203,671.43	PCAI	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019			1							
						Bantay Lansangan	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019										

		Construction Division	Yes	Competitive Bidding	11/5/2019	11/13/2019	11/20/2019	12/3/2019	12/3/2019	12/10/2019	12/17/2019	10/19/2020	10/20/2020	11/9/2020	11/10/2020	168 C.D.	GAA FY 2020	P43,359,000.00	P43,359,000
	t		Contract	Cost (Php)		List of invited			C	ate of Reciept o	fInvitation				1				
of Acc	truction/Improvement cess Roads Leading To Declared Tourism	Total	M	DOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
Board the He	estinations - Vigan dwalk Road Leading to leritage Village, Pantay , Vigan City, Ilocos Sur					COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								
Coys,	, vigan city, nocus sur	P41,851,356.36			P41,851,356.36	PCAI	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								
						Bantay Lansangan	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019								

		Construction Division	Yes	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	5/6/2020	5/7/2020	6/22/2020	6/23/2020	240 C.D.	GAA FY 2020	\$ 34,739,999.67	P 34,739,999.
	Construction/ Repair/		Contract	Cost (Php)		List of Invited				ate of Reciept o	finvitation			1					
	Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural	Total	мс	IOE .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from th	he APP)	
B	Improvement of Public Buildings and Construction of Evacuation Centers					COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								
	Region I, Butubut Oeste, Balaoan, La Union	P 34,393,238.66			P34,393,238.66	PCAI	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								
						Bantay Lansangan	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019								

		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/16/2019	12/16/2019	12/23/2019	1/2/2020	5/6/2020	5/7/2020	6/22/2020	6/23/2020	240 C.D.		GAA FY 2020	\$34,739,999.67	P 34,739,999.0
	Construction/ Repair/		Contract	Cost (Php)	Western and the second	List of Invited				ate of Reciept o	f Invitation						I		1	
	Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				R (Explaining Ch	temarks hanges from t	he APP)	
B	Improvement of Public uildings and Construction of Evacuation Centers					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019									
	Region I, Brgy. Poblacion, Bugallon, Pangasinan	P 34,041,163.37			P 34,041,163.37	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019									
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019]						

Code	Procurement	PMO/End-user									ocurement Activ	ty					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Inspection & Acceptance	1 F	Total	MODE	co

8		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/16/2019	12/16/2019	12/23/2019	1/2/2020	5/6/2020	5/7/2020	6/15/2020	6/16/2020	240 C.D.	GAA FY 2020	₱34,739,999.67	P 34,739,999.6
	Construction/ Repair/ Rehabilitation /		Contract	Cost (Php)		List of Invited				ate of Reciept o	f Invitation								
	Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public	Total	мс	IOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(1	Remarks Explaining Changes from t	ne APP)	
2	Buildings and Construction of Evacuation Centers					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
20400	Region I, Brgy. Cabungaan, Laoag City, Ilocos Norte	P34,214,198.53			P 34,214,198.53	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1					
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1					

	Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	1/23/2020/2/ 19/2020	1/23/2020/2/ 19/2020	1/30/2020/2/ 24/2020	2/6/2020/2/28/2 020	5/6/2020	5/7/2020	6/15/2020	6/16/2020	240 C.D.	GAA FY 2020	₽ 34,739,999.67	P34,739,999.
Construction/ Repair/		Contract	Cost (Php)		List of Invited				ate of Reciept of	of invitation								
Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural	Total	MO	OE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
Improvement of Public Buildings and Construction of Evacuation Centers					COA	11/29/2019	1/17/2020/2/ 17/2020	1/17/2020/2/ 17/2020	1/23/2020/2/ 19/2020	1/23/2020/2/19/ 2020								
Region I, Brgy. Tarrag, Pagudpud, Ilocos Norte	P 34,219,935.18			\$ 34,219,935.18	PCAI	11/29/2019	1/17/2020/2/ 17/2020	1/17/2020/2/ 17/2020	1/23/2020/2/ 19/2020	1/23/2020/2/19/ 2020]					
					Bantay Lansangan	11/29/2019	1/17/2020/2/	1/17/2020/2/ 17/2020	1/23/2020/2/ 19/2020	1/23/2020/2/19/ 2020			-					

8		Construction Division	Yes	Competitive Bidding	11/19/2019	11/25/2019	12/2/2019	12/16/2019	12/16/2019	12/23/2019	1/2/2020	5/6/2020	5/7/2020	6/22/2019	6/23/2019	240 C.D.	GAA FY 2020	P34,739,999.67	P 34,739,999.
	Construction/ Repair/		Contract	Cost (Php)		List of Invited				ate of Reciept o	f Invitation							I	
OTOTOTOTO	Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural	Total	MC	IOE .	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (if			0	Remarks Explaining Changes from ti	ne APP)	
	Improvement of Public Buildings and Construction of Evacuation Centers					COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
	Region I, Brgy. Poblacion, Sual, Pangasinan	P34,208,616.21			P34,208,616.21	PCAI	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019								
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019			1					

		Construction Division	Yes	Competitive Bidding	12/9/2019	12/12/2019	12/19/2019	1/23/2020	1/23/2020	1/30/2020	2/6/2020	5/6/2020	5/7/2020	6/22/2020	6/23/2020	240 C.D.	GAA FY 2020	P34,739,999.67	₱34,739,999.
	Construction/ Repair/ Rehabilitation /		Contract	Cost (Php)		List of Invited			D	ate of Reciept o	finvitation						 		
TATCATA	Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public	Total	мс	HOE .	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If						
	Buildings and Construction of Evacuation Centers					COA	12/12/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020								
CUAUU.	Region I, Brgy. Cayanga, San Fabian, Pangasinan	P 34,391,457.25			\$ 34,391,457.25	PCAI	12/12/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020			1					
						Bantay Lansangan	12/12/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020			1					

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

	Construction Division	No	Competitive Bidding	12/26/2019	1/3/2020	1/10/2020	1/22/2020	1/22/2020	1/29/2020	2/5/2020	6/14/2020	6/15/2020	6/22/2020	6/23/2020	300 C.D.	GAA FY 2020	P 28,949,999.37	₱28,949,999.
		Contract (Cost (Php)		List of Invited			0	ate of Reciept of	finvitation								
Construction/Rehabilitation /Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
Citizens, including Gender- Reponsive Facilities - Region I					COA	1/3/2020	1/17/2020	1/17/2020	1/23/2020	1/23/2020								
	P28,370,856.46			P28,370,856.46	PCAI	1/3/2020	1/17/2020	1/17/2020	1/23/2020	1/23/2020								
					Bantay Lansangan	1/3/2020	1/17/2020	1/17/2020	1/23/2020	1/23/2020			1					

	Construction Division	No	Competitive Bidding	2/3/2020	2/11/2020	2/18/2020	6/23/2020	6/23/2020	6/29/2020	7/3/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	203 C.D.	GAA FY 202	0 P43,425,000.0	p \$43,425,
Construction/ Repair, Rehabilitation/		Contract (Cost (Php)		List of Invited			D	ate of Reclept o	f Invitation								
Improvement of Vario Infrastructure includin Local Projects - Construction of Riverba		MO	IOE	œ	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remark: (Explaining Changes)		
Protection along Agno R Basin at Brgy. Panaco	ver				COA	2/14/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020		×						
Aguilar, Pangasinan	P42,951,216.59			P42,951,216.59	PCAI	2/14/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020								
					Bantay Lansangan	2/14/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020								

0000	Construction Division	No	Competitive Bidding	1/7/2020	1/14/2020	1/21/2020	2/3/2020/ 2/5/2020	2/3/2020/ 2/5/2020	2/10/2020/2/ 12/2020	2/14/2020	2/16/2020	2/17/2020	3/4/2020	3/5/2020	75 C.D.	GAA FY 2020	\$9,899,997.32	P 9,899,997.
Construction of Multi-		Contract C			List of Invited				ate of Reciept of	Invitation								
Construction of Multi- Purpose Building at 1. Asin East, Malisiqui, Pangasinan; 2. Bauer, Malasiqui, Pangasinan; 3. Lepa, Malasiqui, Pangasinan; 4. Bergy, Minien West, Sta. Barbara, Pangasinan; 5. Ailaga, Malasiqui, Pangasinan;	Total	мо	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes fro	m the APP)	
Malasiqui, Pangasinan; 4. Brgy. Minien West, Sta. Barbara, Pangasinan; 5.					COA	1/17/2020	1/17/2020/ 2/3/2020	1/17/2020/ 2/3/2020	2/5/2020/ 2/11/2020	2/5/2020								
Aliaga, Malasiqul, Pangasinan;	P 9,852,259.14			P 9,852,259.14	PCAI	1/17/2020	1/17/2020/ 2/3/2020	1/17/2020/ 2/3/2020	2/5/2020/ 2/11/2020	2/5/2020								
3					Bantay Lansangan	1/17/2020	1/17/2020/ 2/3/2020	1/17/2020/ 2/3/2020	2/5/2020/ 2/11/2020	2/5/2020								

9		Construction Division	No	Competitive Bidding	1/7/2020	1/14/2020	1/21/2020	2/5/2020	2/5/2020	2/10/2020/2/ 12/2020	2/14/2020	8/27/2020	8/28/2020	9/14/2020	9/15/2020	30 C.D.	GAA FY 2020	P1,980,000.00	P1,980,000.00
8			Contract C	Cost (Php)		List of Invited				Date of Reciept of	Invitation								
11720534	Concreting of Sitio Caniogan Road, Brgy. Malanay, Sta.	Total	мо	OE	co	Observers .	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes fr	om the APP)	
155 -30(Barbara, Pangasinan					COA	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020								
20400	-	P1,960,188.45			₱1,960,188.45	PCAI	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020								
						Bantay Lansangan	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activi	ty					Source of Funds		ABC (Php)	
(UACS) PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance		Total	MOOE	co

3		Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	6/23/2020	6/23/2020	6/29/2020	7/3/2020	10/19/2020	10/20/2020	11/5/2020	11/6/2020	120 C.D.	GAA FY 2020	9 53,075,000.00	P 53,075,000.
	Construction/ Repair/ Rehabilitation/		Contract (Cost (Php)		List of invited			0	ate of Reciept o	fInvitation								
	Improvement of Various Infrastructure including Local Projects, Construction of Slope Protection Works	Total	мо	DOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	he APP)	
	along Pangasinan - Nueva Vizcaya Road K0211+150 - K0211+260, K0224+560 -					COA	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020								
	K0224+615, San Nicolas, Pangasinan	P 51,940,377.33			₱51,940,377.33	PCAI	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020								
				-		Bantay Lansangan	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020								

000	Construction/ Repair/	Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	6/23/2020	6/23/2020	6/29/2020	7/3/2020	10/19/2020	10/20/2020	11/5/2020	11/6/2020	120 C.D.		GAA FY 2020	\$ 53,075,000.00	₽53,075,000.0
9	Rehabilitation/		Contract	Cost (Php)		List of Invited			0	ate of Reciept of	finvitation									
001112001	Improvement of Various Infrastructure including Local Projects, Construction of Slope Protection Works	Total	MC	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from ti	ne APP)	
	along Pangasinan - Nueva Vizcaya Road K0214+970 - K0215+070, K0214+820 -					COA	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020									
20400	K0214+865, San Nicolas, Pangasinan	9 51,940,377.33			¢51,940,377.33	PCAI	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020									
						Bantay Lansangan	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020									

8	_	Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	6/23/2020	6/23/2020	6/29/2020	7/3/2020	10/19/2020	10/20/2020	11/5/2020	11/6/2020	210 C.D.		GAA FY 2020	P138,849,025.00	₱138,849,025.0
			Contract	Cost (Php)		List of invited				ate of Reciept o	f Invitation									
Pi 1 al	Local Infrastructure rogram - Construction of Slope Protection Works long Pangasinan - Nueva	Total	м	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explaining	Remarks g Changes from ti	he APP)	
	zcaya Road K0224+680 - 0224+920, San Nicolas, Pangasinan					COA	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020									
20400		*135,829,249.82			P135,829,249.82	PCAI	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020									
27.						Bantay Lansangan	1/30/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020									

8	The second	Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/21/2020	2/21/2020	2/26/2020	3/4/2020	10/19/2020	10/20/2020	11/5/2020	11/6/2020	180 C.D.		GAA FY 2020	\$ 53,075,000.00	P53,075,000.0
2	Construction/ Repair/ Rehabilitation/		Contract (Cost (Php)		List of invited				ate of Reciept o	f Invitation									
20020010	Improvement of Various Infrastructure including Local Projects (VILP) - Construction of Flood	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from th	ne APP)	
	Mitigation Structure along Laoag River Basin, Sta. 0+000 - Sta. 0+452, Brgy.					COA	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020		-			1				
20400	25, Tamdagan, Vintar, Ilocos Norte	9 52,281,171.01		-	9 52,281,171.01	PCAI	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020									
						Bantay Lansangan	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activ	lity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
8		Construction Division	Yes	Competitive Bidding	1/7/2020	1/14/2020	1/21/2020	2/3/2020/ 2/5/2020	2/3/2020/ 2/5/2020	2/10/2020/2/ 12/2020	2/14/2020	9/11/2020	9/14/2020	9/28/2020	9/29/2020	74 C.D.		GAA FY 2020	9 9,897,435.90		9 9,897,435.90
8			Contract C	Cost (Php)		List of invited				Date of Reciept o	f Invitation										
011720535	Construction of Telbang - Bikal- Zone 6 Circumferential Road , Bayambang, Pangasinan	Total	мо		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainin	Remarks ng Changes from the	APP}		
160 - 30						COA	1/17/2020	1/17/2020/ 2/3/2020	1/17/2020/ 2/3/2020	2/5/2020/ 2/11/2020	2/5/2020										
20400		9 9,798,392.17			₱9,798,392.17	PCAI	1/17/2020	1/17/2020/ 2/3/2020	1/17/2020/ 2/3/2020	2/5/2020/ 2/11/2020	2/5/2020			1							
						Bantay Lansangan	1/17/2020	1/17/2020/ 2/3/2020	1/17/2020/ 2/3/2020	2/5/2020/ 2/11/2020	2/5/2020			1							

	Construction Division	Yes	Competitive Bidding	1/22/2020	1/14/2020	2/4/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	162 C.D.		GAA FY 2020	¢74,160,900.00	\$74,160,900.0
		Contract (Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation									
Local Infrastructure Program, Construction of By-Pass and Diversion Roads - San Carlos City	Total	MO	OE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from ti	ne APP)	
Bypass Road, Package B, San Carlos City, Pangasinan					COA	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020									
	P71,216,759.35			P71,216,759.35	PCAI	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020									
					Bantay Lansangan	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020			_						

00		Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/17/2020	2/17/2020	2/21/2020	2/26/2020	10/19/2020	10/20/2020	11/5/2020	11/6/2020	158 C.D.	GAA FY 2020	₱57,900,000.00	\$ 57,900,000.0
			Contract	Cost (Php)		List of Invited			0	ate of Reciept o	finvitation					l			
	Construction/Repair/Rehabi litation/Improvement of Various Infrastructure Including Local Projects - Construction of Flood	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	n the APP)	
	Mitigation Structure along Laoag - Bongo River, Ilocos Norte					COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								
	Norte	₱57,034,395.00			P 57,034,395.00	PCAI	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								
						Bantay Lansangan	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								

	Construction Division	No	Competitive Bidding	1/7/2020	1/14/2020	1/21/2020	2/5/2020	2/5/2020	2/10/2020/2/ 12/2020	2/14/2020	8/27/2020	8/28/2020	9/14/2020	9/15/2020	45 C.D.	GAA FY 2020	P1,980,000.00	P1,980,000.0
		Contract (Cost (Php)		List of Invited				ate of Reciept of	Invitation								
Concreting of Drainage Canal, M. Soriano, San Carlos City, Pangasinan	Total	MO	DOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes fro	m the APP}	
Carlos City, Pangasinan					COA	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020								
	P1,959,798.91			₱1,959,798.91	PCAI	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020			-					
					Bantay Lansangan	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020			_					

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	rocurement Activ	ity						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
8		Construction Division	Yes	Competitive Bidding	1/7/2020	1/14/2020	1/21/2020	2/5/2020	2/5/2020	2/10/2020/2/ 12/2020	2/14/2020	10/19/2020	10/20/2020	11/9/2020	11/10/2020	45 C.D.		GAA FY 2020	₽1,980,000.00		P1,980,000.00
42			Contract C	Cost (Php)		List of Invited				Date of Reciept of	Invitation						1				
001092000	Concreting of Drainage Canal, San Pedro Taloy, San	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applice	cceptance (If				(Explainin	Remarks ng Changes from the	APP)		
164 - 3(Carlos City, Pangasinan					COA	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020										
20400		P 1,959,798.91			\$1,959,798.91	PCAI	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020			1							
						Bantay Lansangan	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020										

	Construction Division	No	Competitive Bidding	1/7/2020	1/14/2020	1/21/2020	2/5/2020	2/5/2020	2/10/2020/2/ 12/2020	2/14/2020	2/14/2020	2/17/2020	5/4/2020	5/5/2020	30 C.D.	GAA FY 2020	P1,980,000.00	P1,980,000.0
		Contract	Cost (Php)		List of Invited				Date of Reciept of	Invitation								
Local Infrastructure Program-Construction of Road, Bacnar, San Carlos	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
City, Pangasinan					COA	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020								
	P 1,959,478.19			P1,959,478.19	PCAI	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020								
					Bantay Lansangan	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020								

	Construction Division	Yes	Competitive Bidding	2/26/2020	2/28/2020	3/6/2020	5/18/2020	5/18/2020	5/20/2020	5/22/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	120 C.D.		GAA FY 2020	P48,250,000.00	P48,250,000.
	Contract Cost (Php)				List of Invited	Date of Reciept of Invitation													
Construction of Missing Links/ New Roads, Pangasinan - Nueva Vizcaya Road Sta. 214+050 - Sta.			DE	co	Observers	Ibservers Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Delivery/ Conference Check Bids Completion/Acceptance (If applicable)						cceptance (If	Remarks (Explaining Changes from the APP)						
214+280, San Nicolas, Pangasinan					COA	2/28/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020									
	P 47,769,459.48			₱47,769,459.48	PCAI	2/28/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020									
					Bantay Lansangan	2/28/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			1						

		Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/17/2020	2/17/2020	2/21/2020	2/26/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	240 C.D.	GAA FY 2020	\$ 99,000,000.00	9 99,000,000.
		Contract Cost (Php)				List of Invited	Date of Reciept of Invitation												
P	Local Infrastructure Program - Construction of Missing Links/ New Roads,	Total		MODE CO		Observers	Pre-Bid Eligibility Conference Check	Sub/Open of E Blds	id Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)						
AI	ilem-Sugpon (Ilocos Sur) - Bakun (Benguet) Road					COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								
		P 97,702,248.73		9 97,702,248.73	PCAI	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020									
						Bantay Lansangan	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								