



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,

RONNEL M. TAN, CESO III
Regional Director

ROI. RAS/DMM



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

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Very truly yours,

RONNEL M. TAN, CESO III
Regional Director

ROI:RAS/DMM

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds		ABC (Php)			
					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		
COMPLETED PROCUREMENT ACTIVITIES																						
20A00001-310204100689000	Construction of By-pass and Diversion Roads, Villasis- Sto. Tomas Bypass Road, Pangasinan	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	₱105,800,000.00		₱105,800,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱103,672,354.49		₱103,672,354.49	COA		3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020											
					PCAI	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020												
					Bantay Lansangan	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020												
20A00002-310303100756000	Retrofitting/Strengthening of Permanent Bridges, Abut Bridge (B00539LZ) along Manila North Road	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	₱3,647,700.00		₱3,647,700.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱3,556,858.79		₱3,556,858.79	COA		9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					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												
20A00003-310303100761000	Retrofitting/Strengthening of Permanent Bridges, Bangsint Bridge (B00527LZ) along Manila North Road	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		₱13,496,490.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱13,156,908.29		₱13,156,908.29	COA		9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					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												
20A00004-310303100766000	Retrofitting/ Strengthening of Permanent Bridges - Buraan Bridge (B00535LZ) along Manila North Road	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	₱43,425,000.00		₱43,425,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱42,343,717.32		₱42,343,717.32	COA		9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					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												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A000005-310303100773000	Retrofitting/ Strengthening of Permanent Bridges, Irrigation Bridge 2 (B044811Z) along Manila North Road	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	₱2,702,000.00		₱2,702,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual											
		₱2,634,720.20		₱2,634,720.20		COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019										
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													
20A000006-310303100781000	Retrofitting/ Strengthening of Permanent Bridges, Pasuquin Bridge (B005291Z) along Manila North Road	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	₱33,775,000.00		₱33,775,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual											
		₱32,934,002.50		₱32,934,002.50		COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019										
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													
20A000007-300204100026000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Brgy. Macalva Sur/ Central/ Norte Agoo, La Union connecting Agoo-Baguio City Road and Agoo Processing Center, Agoo, La Union	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	₱28,950,000.00		₱28,950,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual											
		₱28,373,548.50		₱28,373,548.50		COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019										
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													
20A000008-300204100031000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cupang- Poblacion Road connecting Manila North Road in support of Fish Processing Industry, Sto. Tomas, La Union	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 2020	₱9,629,000.00		₱9,629,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual											
		₱9,437,937.31		₱9,437,937.31		COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019										
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/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00009-310303100778000	Retrofitting/ Strengthening of Permanent Bridges, Natbsoan Bridge (B005311Z) along Manila North Road	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	₱5,983,000.00		₱5,983,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱5,832,620.49		₱5,832,620.49	COA	9/16/2019		9/16/2019	9/16/2019	10/4/2020	10/4/2020										
					PCAI	9/16/2019		9/16/2019	9/16/2019	10/4/2020	10/4/2020										
Bantay Lansangan	9/16/2019				9/16/2019	9/16/2019	10/4/2020	10/4/2020													
20A00010-310303100779000	Retrofitting/ Strengthening of Permanent Bridges, Niket Bridge (B005301Z) along Manila North Road	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 FY 2020	₱6,272,500.00		₱6,272,500.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱6,114,526.85		₱6,114,526.85	COA	9/16/2019		9/16/2019	9/16/2019	10/4/2019	10/4/2019										
					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													
20A00011-310303100786000	Retrofitting/ Strengthening of Permanent Bridges, Tamucalao Bridge 2 (B005251Z) along Manila North Road	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	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱14,111,887.09		₱14,111,887.09	COA	9/16/2019		9/16/2019	9/16/2019	10/4/2019	10/4/2019										
					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													
20A00012-300204100062000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poro Point Freeport Zone, San Fernando City, La Union	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		₱98,912,500.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱96,794,557.80		₱96,794,557.80	COA	10/4/2019		10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4 /2019										
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00013-310204100674000	Construction of By-Pass and Diversion Roads Dingras Diversion Road, Dingras, Ilocos Norte	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	₱82,025,000.00		₱82,025,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱79,563,665.16		₱79,563,665.16	COA		10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019										
					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													
20A00015-310204100386000	Construction of By-Pass and Diversion Roads - Bantay- San Ildefonso By-Pass Road, Ilocos Sur	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	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱18,521,302.28		₱18,521,302.28	COA		10/4/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019										
					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													
20A00016-310204100668000	Construction of Bypass and Diversion Roads, Bangui Bypass Road, Ilocos Norte	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	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱14,044,012.07		₱14,044,012.07	COA		10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019										
					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													
20A00017-310303100780000	Retrofitting/ Strengthening of Permanent Bridges, Pagdalagan Bridge (B021001Z) along Manila North Road	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		₱18,528,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱17,974,476.00		₱17,974,476.00	COA		9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019										
					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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A000024-310304100517000	Rehabilitation/ Major Repair of Permanent Bridges, Amburayan Br. (800598LZ) along Manila North Rd (Phase III)	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 FY 2020	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱47,294,539.53	₱47,294,539.53	COA	10/4/2019		10/4/2019	10/4/2019	10/24/2019	10/24/2019											
				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														
20A000025-310204100387000	Construction of By-Pass and Diversion Roads, Bantay- Vigan Diversion Road, Ilocos Sur	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		₱19,300,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱18,597,417.18	₱18,597,417.18	COA	10/16/2019		10/16/2019	10/16/2019	10/30/2019	10/30/2019											
				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														
20A000026-310303100769000	Retrofitting/ Strengthening of Permanent Bridges, Don Teofilo Sison Bridge (800722LZ) along Manila North Road	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	₱144,750,000.00		₱144,750,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱141,865,856.25	₱141,865,856.25	COA	10/4/2019		10/21/2019	10/21/2019	10/31/2019	10/31/2019											
				PCAI	10/4/2019		10/21/2019	10/21/2019	10/31/2019	10/31/2019											
Bantay Lansangan	10/4/2019			10/21/2019	10/21/2019	10/31/2019	10/31/2019														
20A000028-310108100293000	Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Tagudin-Cervantes Road - K0338 + 203.319 - K0338 + 306.638	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	₱115,800,000.00		₱115,800,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱110,634,113.97	₱110,634,113.97	COA	10/4/2019		10/4/2019	10/4/2019	10/22/2019	10/22/2019											
				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														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00029-310303101004000	Retrofitting/ Strengthening of Permanent Bridges, Bued Bridge (B00735LZ) along Manila North Road	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	₱106,150,000.00		₱106,150,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱103,506,864.98		₱103,506,864.98	COA	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019											
					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													
20A00030-310303100785000	Retrofitting/ Strengthening of Permanent Bridges, Tagamusing Bridge (B00728LZ) along Manila North Road	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		₱24,511,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱23,778,733.87		₱23,778,733.87	COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019											
					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													
20A00032-310303100784000	Retrofitting/ Strengthening of Permanent Bridges, Sn. Nicolas Bridge (B00723LZ) along Manila North Road	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 2020	₱14,513,600.00		₱14,513,600.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱14,080,006.20		₱14,080,006.20	COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019											
					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													
20A00033-310303100777000	Retrofitting/ Strengthening of Permanent Bridges, Mitura Bridge (B00726LZ) along Manila North Road	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	₱12,352,000.00		₱12,352,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱11,982,984.00		₱11,982,984.00	COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019											
					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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00034-310303100764000	Retrofitting/ Strengthening of Permanent Bridges, Bobonan Bridge (B00733LZ) along Manila North Road	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	₱11,261,550.00		₱11,261,550.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱10,925,110.66		₱10,925,110.66	COA		9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019										
					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													
20A00035-310303100759000	Retrofitting/ Strengthening of Permanent Bridges, Bagac Bridge (B00724LZ) along Manila North Road	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	₱8,448,575.00		₱8,448,575.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱8,154,142.16		₱8,154,142.16	COA		9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019										
					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													
20A00036-310303100768000	Retrofitting/ Strengthening of Permanent Bridges, Cili Bridge (B04490LZ) along Manila North Road	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		₱2,460,750.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱2,376,393.23		₱2,376,393.23	COA		10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019										
					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													
20A00037-310111100146000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Villasis- Malasiqui-Sn Carlos Rd - K0196 + 934 - K0196+1036	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.		GAA FY 2020	₱3,860,000.00		₱3,860,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱3,782,657.53		₱3,782,657.53	COA		10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019										
					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/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00038-310204100669000	Construction of Bypass and Diversion Roads, Bauang- San Fernando-San Juan Bypass Road, (San Fernando - San Juan Section), La Union	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	₱125,450,000.00		₱125,450,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱121,219,714.29		₱121,219,714.29	COA		11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019										
					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													
20A00039-310205100362000	Construction of Missing Links/New Roads, Ict Ilocos Norte Abra Road - Nueva Era - Tineg Road, Nueva Era, Ilocos Norte	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	2/26/2020	108 C.D.		GAA FY 2020	₱14,307,000.00		₱14,307,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱13,984,988.65		₱13,984,988.65	COA		11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019										
					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													
20A00040-300204100404000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion- Pugul-Tubaday Road connecting Balaoan-Santol Road in support to Soft Broom Industry and other High Value Agricultural Products, Santol, La Union	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	₱98,020,765.54		₱98,020,765.54
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱96,545,037.59		₱96,545,037.59	COA		10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019										
					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													
20A00041-300201100031000	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International Airport Access Road, Paoay, Ilocos Norte	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	₱91,675,000.00		₱91,675,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱89,383,120.82		₱89,383,120.82	COA		10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019										
					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													

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					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
20A00042-300203100102000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Lingayen Baywalk to Binnmaley, Pangasinan	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
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱53,829,505.15		₱53,829,505.15	COA		10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019										
					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										
20A00043-300201100051000	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International Airport Access Road, Laoag City, Ilocos Norte	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	₱9,650,000.00		₱9,650,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱9,466,977.54		₱9,466,977.54	COA		10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019										
					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										
20A00044-310112100133000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Laoag- Balacdad Rd - K0484 + 297.60 - K0484 + 787.60	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	₱20,265,000.00		₱20,265,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱19,831,261.25		₱19,831,261.25	COA		10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019										
					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										
20A00045-310205100360000	Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas, Cabugao Section, Package A, Ilocos Sur	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	₱72,063,490.00		₱72,063,490.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱69,164,111.41		₱69,164,111.41	COA		10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019										
					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										

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					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
20A00046-310205100212000	Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas, Nueva Era Section, Ilocos Norte	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	₱14,256,000.00		₱14,256,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱13,899,697.18	₱13,899,697.18		COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019											12/19/2019	
					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														
20A00047-300117205381000	Construction of Missing Links/ New Roads, Piddig- Carasi-Calanasan Road, Ilocos Norte	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	₱38,576,840.00		₱38,576,840.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱37,424,604.62	₱37,424,604.62		COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019											12/12/2019	
					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														
20A00048-300203100678000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang- Ylang Plantation and Agri- Tourism Destination), Brgy. Laoag, Aguilar, Pangasinan	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	₱53,075,000.00		₱53,075,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱51,744,578.69	₱51,744,578.69		COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019											11/15/2019	
					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														
20A00049-300203101052000	Construction/Improvement of Access Roads Leading To Declared Tourism Destinations, Maruaya- Dupitac-Calambeg Estancia Road Leading To Lowland Coffee Convergence Initiative Project, Brgy. Maruaya, Piddig, Ilocos Norte	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		₱16,887,500.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱16,383,256.92	₱16,383,256.92		COA	11/29/2019	11/29/2019	11/29/2019	12/12/2019											12/12/2019	
					PCAI	11/29/2019	11/29/2019	11/29/2019	12/12/2019											12/12/2019	
Bantay Lansangan	11/29/2019			11/29/2019	11/29/2019	12/12/2019	12/12/2019														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00050-320101104066000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Sinucalan River, Dagupan City, Pangasinan	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	₱104,692,850.00		₱104,692,850.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱102,595,913.44		₱102,595,913.44	COA		10/18/2019	10/18/2019	10/18/2019	11/8/2019	11/8/2019										
					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													
20A00052-310204100683000	Construction of By-Pass and Diversion Roads, Rosario Bypass Road, Rosario, La Union	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 FY 2020	₱73,375,000.00		₱73,375,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						Delivery/ Completion/Acceptance (if applicable)				
		₱71,913,230.45		₱71,913,230.45	COA		10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019										
					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													
20A00053 - 300202100101000	Construction/ Improvement of Access Roads leading to Seaports, Ilocos Fly-In Cruise Road, Currimao and Paoyay, Ilocos Norte	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		₱79,940,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						Delivery/ Completion/Acceptance (if applicable)				
		₱78,741,013.00		₱78,741,013.00	COA		10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019										
					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													
20A00054-310204100684000	Construction of By-Pass and Diversion Roads, San Carlos City Bypass Road, San Carlos City, Pangasinan	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	₱57,784,200.00		₱57,784,200.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						Delivery/ Completion/Acceptance (if applicable)				
		₱55,779,783.23		₱55,779,783.23	COA		10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019										
					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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					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
20A00055 - 310204100670000	Construction of By-Pass and Diversion Roads, Dagupan- Mangaldan Diversion Road, Pangasinan	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.D.		GAA FY 2020	₱33,775,000.00		₱33,775,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱33,099,416.54	₱33,099,416.54	COA	10/16/2019	10/16/2019		10/16/2019	11/8/2019	11/8/2019											
				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														
20A00056 - 310204100680000	Construction of By-Pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Extn Road (Binnmaley Section), Pangasinan	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.		GAA FY 2020	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱18,720,232.81	₱18,720,232.81	COA	10/19/2019	11/13/2019		11/13/2019	11/22/2019	11/22/2019											
				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														
20A00057 (REBID) - 310204100681000	Construction of By-Pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Extn Road (Dagupan City Section), Pangasinan	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		₱28,950,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱28,370,648.02	₱28,370,648.02	COA	10/23/2019	12/19/2019		12/19/2019	12/19/2019	12/19/2019											
				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														
20A00058- 310110100097000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rd - KO266 + 800 - KO267 + 275	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 2020	₱14,861,000.00		₱14,861,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱14,689,977.44	₱14,689,977.44	COA	10/23/2019	10/23/2019		10/23/2019	11/15/2019	11/15/2019											
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A000060 - 300207100003000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Road Net at 702 Bde, Manaoag, Pangasinan	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	₱49,215,000.00		₱49,215,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱48,232,955.51		₱48,232,955.51	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019											
					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													
20A000061 - 300203100006000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Angel Cave and Alicupen Beach, Banl, Pangasinan	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	₱28,747,350.00		₱28,747,350.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱27,747,581.46		₱27,747,581.46	COA	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019											
					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													
20A000062 - 300203101053000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Napidad View Deck and Water Falls of Takulao Mataltala and Pao, Dumalneg, Ilocos Norte	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.		GAA FY 2020	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱9,354,840.80		₱9,354,840.80	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019											
					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													
20A00063 - 300203100755000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Tondaligan Park, Dagupan City, Pangasinan	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	₱120,625,000.00		₱120,625,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱118,818,523.84		₱118,818,523.84	COA	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020											
					PCAI	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020											
Bantay Lansangan	1/3/2020				1/27/2020	1/27/2020	1/30/2020	1/30/2020													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00064 - 310306100137000	Construction of New Bridges, Luna Br. along Sta Maria-Burgos Rd	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	₱106,150,000.00		₱106,150,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱104,021,516.30			₱104,021,516.30	COA	10/24/2019	12/11/2019	12/11/2019	12/17/2019			12/17/2019								
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													
20A00065 - 310204100671000	Construction of By-Pass and Diversion Roads, Dagupan- Mangaldan-Calasiao Circumferential Road (Calasiao Section), Pangasinan	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		₱67,550,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱65,536,798.79			₱65,536,798.79	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019			11/22/2019								
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													
20A00066 - 310305100787000	Widening of Permanent Bridges, Bauang Br. 2 (Parallel Br.) along Manila North Rd	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		₱95,535,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱94,085,615.95			₱94,085,615.95	COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019			11/22/2019								
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													
20A00067 - 310305100788000	Widening of Permanent Bridges, Caba Br. (B026391Z) along Manila North Rd	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	₱55,777,000.00		₱55,777,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱54,099,322.57			₱54,099,322.57	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019			11/22/2019								
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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					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
20A00068 - 310204100672000	Construction of By-Pass and Diversion Roads Dagupan- Mangaldan-Calasiao Circumferential Road (Dagupan City-Mangaldan Section), Pangasinan	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		₱33,775,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱32,935,039.79			₱32,935,039.79		COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
							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												
20A00069 - 310204100676000	Construction of Bypass and Diversion Roads, Laoag-San Nicolas Bypass Road (Laoag City Section), Ilocos Norte	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	₱20,498,530.00		₱20,498,530.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱19,887,574.99			₱19,887,574.99		COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019									
							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												
20A00070 - 310204100677000	Construction of By-pass and Diversion Roads, Laoag-San Nicolas Bypass Road (San Nicolas Section), Ilocos Norte	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	₱26,055,000.00		₱26,055,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱25,533,799.20			₱25,533,799.20		COA	6/23/2020	7/14/2020	7/14/2020	7/22/2020	7/22/2020									
							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												
20A00071 - 300203100198000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Laguit Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks & Besay Falls, Brgy Laguit Padilla, Bugallon, Pangasinan	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	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱9,409,246.98			₱9,409,246.98		COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019									
							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/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00074 - 320102101422000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Mitigation Structures (Amburayan River), Mindoro, Bangar, La Union	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	₱126,202,700.00		₱126,202,700.00
		Total	Contract Cost (Php) MOOE			CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
					Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱121,257,952.45		₱121,257,952.45	COA	11/29/2019		11/29/2019	11/29/2019	12/19/2019	12/19/2019										
					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													
20A00075 - 310204100685000	Construction of By-pass and Diversion Roads, Tagudin Bypass Road, Ilocos Sur	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		₱96,459,470.00
		Total	Contract Cost (Php) MOOE			CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
					Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱95,301,066.56		₱95,301,066.56	COA	11/29/2019		11/29/2019	11/29/2019	12/19/2019	12/19/2019										
					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													
20A00076 - 310204100679000	Construction of By-Pass and Diversion Roads, Malasiqui Diversion Road, Malasiqui, Pangasinan	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		₱33,705,520.00
		Total	Contract Cost (Php) MOOE			CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
					Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱32,700,980.60		₱32,700,980.60	COA	11/6/2019		11/13/2020	11/13/2020	11/28/2019	11/28/2019										
					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													
20A00077 - 300103201724000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Multi-Purpose Building including site development, Barangay Carmay East, Rosales, Pangasinan	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	₱144,749,999.38		₱144,749,999.38
		Total	Contract Cost (Php) MOOE			CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
					Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱143,307,375.37		₱143,307,375.37	COA	1/27/2020		2/20/2020	2/20/2020	2/27/2020	2/27/2020										
					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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00078 - 300207100055000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Ilocos Sur Provincial Police Office Administration Building, Ilocos Sur	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	₱23,642,499.97		₱23,642,499.97
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱23,283,117.88			₱23,283,117.88	COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019										
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													
20A00079 - 300207100056000	Construction/ Improvement of Various Infrastructure in support of National Security , Construction of La Union Provincial Police Office Administrative Building, La Union	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	₱23,642,499.45		₱23,642,499.45
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱23,290,581.99			₱23,290,581.99	COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019										
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													
20A00080 - 300116202337000	Rehabilitation/Improvemen t Of Five (5) Provincial Roads, Ilocos Norte	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.		GAA FY 2020	₱243,223,425.00		₱243,223,425.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱239,591,953.36			₱239,591,953.36	COA	12/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020										
PCAI	12/6/2019			1/17/2020		1/17/2020	1/23/2020	1/23/2020													
Bantay Lansangan	12/6/2019			1/17/2020		1/17/2020	1/23/2020	1/23/2020													
20A00081 - 300207100057000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)- PNP- RPSPU, San Fernando City, La Union	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	₱12,544,999.18		₱12,544,999.18
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱12,409,950.60			₱12,409,950.60	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019										
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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00082 - 300207100053000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Bantay Municipal Police Station Building, Bantay,Ilocos Sur	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		₱11,869,499.49
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱11,725,883.80			₱11,725,883.80	COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019								11/22/2019			
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													
20A00083 - 300207100056000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Staging (Combat Opr/HADR) Facility, Binmaley, Pangasinan	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.O.		GAA FY 2020	₱7,237,499.89		₱7,237,499.89
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱7,014,522.50			₱7,014,522.50	COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019								10/24/2019			
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													
20A00084 - 300207100052000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Banayoyo Municipal Police Station Building, Banayoyo, Ilocos Sur	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		₱11,869,499.49
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱11,739,742.41			₱11,739,742.41	COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019								11/22/2019			
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													
20A00085 - 300207100051000	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Bachelors Officers Quarters (BOQ), Naval Detachment Bonuan, Dagupan City, Pangasinan	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	2/18/2020	2/19/2020	3/10/2020	3/11/2020	180 C.D.		GAA FY 2020	₱7,719,999.70		₱7,719,999.70
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱7,627,194.72			₱7,627,194.72	COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019								10/31/2019			
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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (Php)		
										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
20A000086 - 310303100763000	Retrofitting/ Strengthening of Permanent Bridges, Bauang Bridge 2 (B02645LZ) along Manila North Road	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		₱54,715,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱53,074,035.00		₱53,074,035.00	COA		10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019										
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													
20A000087 - 310303100762000	Retrofitting/ Strengthening of Permanent Bridges, Bauang Bridge 1 (B02644LZ) along Manila North Road	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	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱46,802,500.00		₱46,802,500.00	COA		10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019										
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													
20A000088 - 310205100361000	Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas, Cabugao Section, Package B, Ilocos Sur	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	₱72,117,490.00		₱72,117,490.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱69,518,092.20		₱69,518,092.20	COA		10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019										
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													
20A000090 - 310303100767000	Retrofitting/ Strengthening of Permanent Bridges, Carlatan Br. (B02649LZ) along Manila North Rd	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.		GAA FY 2020	₱5,018,000.00		₱5,018,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱4,868,087.15		₱4,868,087.15	COA		9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019										
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/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (Php)		
										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
20A00091 - 300203100679000	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Pandani Avenue and Fire Tree Avenue leading to Minor Basilica of our Lady of Manaoag Shrine, Brgy Nilombot, Mapandan, Pangasinan	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		₱72,604,670.00
		Total	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
			MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱70,434,728.81		₱70,434,728.81	COA	9/27/2019	9/27/2019	9/27/2019	10/18/2019	10/18/2019											
					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											
20A00092 - 310204100682000	Construction of Bypass and Diversion Roads, Pasuquin Bypass Road, Pasuquin, Ilocos Norte	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	₱19,300,000.00		₱19,300,000.00
		Total	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
			MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱18,720,609.18		₱18,720,609.18	COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019											
					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											
20A00093 - 300103201725000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction/Improvement of Civil Service Commission La Union Field Office, Agulla Road, City of San Fernando, La Union	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
		Total	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
			MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱2,865,280.71		₱2,865,280.71	COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019											
					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											
20A00094 - 310205100363000	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, Package A, Pangasinan	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	₱96,500,000.00		₱96,500,000.00
		Total	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
			MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱92,666,056.56		₱92,666,056.56	COA	10/4/2020	10/4/2020	10/4/2020	10/24/2019	10/24/2019											
					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/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					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	
20A000095 - 310205100364000	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, Package B, Pangasinan	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	₱48,250,000.00		₱48,250,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)	
		₱47,295,309.10			₱47,295,309.10	COA	10/4/2020	10/4/2020	10/4/2020											10/24/2019	10/24/2019	
						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														
20A000096 - 310303100774000	Retrofitting/Strengthening of Permanent Bridges, Lawa Bridge (B00557LZ) along Pias-Currimao-Balaccad Road	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		₱19,300,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)	
		₱18,721,000.00			₱18,721,000.00	COA	10/16/2019	10/16/2019	10/16/2019											11/8/2019	11/8/2019	
						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														
20A000097 - 310303100782000	Retrofitting/Strengthening of Permanent Bridges, Quiaolt Bridge (B02783LZ) along Batac-Espiritu (Banna) Road	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	₱9,650,000.00		₱9,650,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)	
		₱9,360,497.96			₱9,360,497.96	COA	10/16/2019	10/16/2019	10/16/2019											10/31/2019	10/31/2019	
						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														
20A000098 - 310303100757000	Retrofitting/Strengthening of Permanent Bridges, Aluling Bridge (B04269LZ) along Cervantes-Bontoc Road	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		₱19,300,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)	
		₱18,721,000.00			₱18,721,000.00	COA	10/16/2019	10/16/2019	10/16/2019											11/8/2019	11/8/2019	
						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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					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	
20A00103 - 30201100429000	Road Widening - Primary Roads - Manila North Road K0378+040-K0378+393; K0378+409-K0378+568; K0378+586-K0379+551; K0380+275-K0381+150; K0382+150-K0382+213;	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		₱77,928,300.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)
		₱75,224,089.76		₱75,224,089.76	COA		10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019											
					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														
20A00104 - 310201100430000	Road Widening - Primary Roads - Manila North Road K0389+174 - K0391+529	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		₱66,753,550.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)
		₱63,442,387.79		₱63,442,387.79	COA		10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4 /2019											
					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														
20A00106 - 310303100770000	Retrofitting/Strengthening of Permanent Bridges, Fernandez Bridge (B04597LZ) along Alaminos- Lucap Rd	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	₱14,475,000.00		₱14,475,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)
		₱14,042,559.37		₱14,042,559.37	COA		10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019											
					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														
20A00107 - 310303100776000	Retrofitting/Strengthening of Permanent Bridges, Madori Bridge (B04487LZ) along Pangasinan-Zambales Rd	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		₱19,300,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)
		₱18,723,412.50		₱18,723,412.50	COA		10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	ABC (Php)		
					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			MOOE	CO	
20A000108 - 310303100760000	Retrofitting/Strengthening of Permanent Bridges, Baloking Bridge (B01323LZ) along Mangaldan-Manaoag- Binalonan Rd	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	₱17,370,000.00		₱17,370,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱16,851,071.25		₱16,851,071.25	COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019												
					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														
20A000109 - 310303100750000	Retrofitting/Strengthening of Permanent Bridges, Baay Bridge (B00893LZ) along Binmaley-Lingayen via Quibaol Road	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	₱9,167,500.00		₱9,167,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱8,887,768.67		₱8,887,768.67	COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019												
					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														
20A00110 - 310303100765000	Retrofitting/Strengthening of Permanent Bridges, Braganza Bridge (B02141LZ) along Pangasinan-Zambales Road	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	₱46,320,000.00		₱46,320,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱44,930,400.00		₱44,930,400.00	COA	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019												
					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														
20A00111 - 310303100771000	Retrofitting/Strengthening of Permanent Bridges, Gayaman Bridge (B02149LZ) along Pangasinan-Zambales Road	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		₱43,425,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)
		₱42,122,250.00		₱42,122,250.00	COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019												
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00112 - 310303100773000	Retrofitting/Strengthening of Permanent Bridges, Godoy Bridge (B00672L2) along Pangasinan-Tarlac Road	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	₱9,843,000.00		₱9,843,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱9,547,710.00		₱9,547,710.00	COA	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019											
					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													
20A00113 - 300203100188000	Construction/Improvement Of Access Roads Leading To Declared Tourism Destinations-Access Road Leading To Sangbay Falls And Mini Rice Terraces, Brgy. Gusing Sur, Naguilian, La Union	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	₱28,950,000.00		₱28,950,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱28,517,190.96		₱28,517,190.96	COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019											
					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													
20A00114 - 310204100673000	Construction of By-pass and Diversion Roads, Darayday Road (San Nicolas Section), Ilocos Norte	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	₱6,755,000.00		₱6,755,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱6,653,657.24		₱6,653,657.24	COA	10/16/2019	10/16/2019	10/16/2019	11/8/2019	11/8/2019											
					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													
20A00115 - 310204100688000	Construction of By-Pass and Diversion Roads - Vigan- Cabugao Coastal/Diversion Road, (Vigan-Sto. Domingo Section), Ilocos Sur	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		₱19,100,305.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱18,431,841.97		₱18,431,841.97	COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (Php)		
										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
20A00116 - 310204100687000	Construction of By-Pass and Diversion Roads - Vigan- Cabugao Coastal/Diversion Road, (Cabugao-Magsingal Section), Ilocos Sur	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		₱86,382,405.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱82,874,419.97		₱82,874,419.97	COA	10/23/2019		10/23/2019	10/23/2019	11/15/2019	11/15/2019										
					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											
20A00117 - 300203101054000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Tangaoan- Pallas Road Leading to Paraiso Ecotourism Project Eco and Reforestation Project, Vintar-Piddig, Ilocos Norte	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	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱9,363,601.26		₱9,363,601.26	COA	11/28/2019		11/28/2019	11/28/2019	12/12/2019	12/12/2019										
					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											
20A00118 - 300203100116000	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Naguilian - Bagulin Road Leading to Tuddingan Falls and Kedlap Burial Cave, Naguilian - Bagulin, La Union	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	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱47,262,169.76		₱47,262,169.76	COA	10/19/2019		10/19/2019	10/19/2019	11/15/2019	11/15/2019										
					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											
20A00119 - 310305100790000	Widening of Permanent Bridges, Mangato Br. (Parallel Br), along Laoag- Balacdad Rd	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	₱61,767,699.11		₱61,767,699.11
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱60,840,675.51		₱60,840,675.51	COA	10/30/2019		10/30/2019	10/30/2019	11/22/2019	11/22/2019										
					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											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00120 - 310305100789000	Widening of Permanent Bridges, Dili Bridge (B006081Z) along Manila North Road	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	₱86,809,470.00		₱86,809,470.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱84,783,751.46				COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019										
						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										
20A00121 - 310305100786000	Widening of Permanent Bridges, Aloragat Br. (B007311Z) Along Manila North Road	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	₱103,158,500.00		₱103,158,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱100,268,172.27				COA	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019										
						PCAI	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019										
						Bantay Lansangan	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019										
20A00123 - 300203100757000	Construction / Improvement of Access Road Leading to Declared Tourism Destination - Access Road Leading to Minor Basilica of Our Lady of Manaog Shrine, Sta. Barbara - Mapandan to Manaog Road, Pangasinan	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	₱71,070,320.00		₱71,070,320.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱68,950,733.29				COA	10/30/2019	10/30/2019	10/30/2019	11/22/2019	11/22/2019										
						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										
20A00124 - 300207100050000	Construction of 10-Door Apartment Family Housing for Officers, Wallace Air Station, Poro Point, San Fernando City, La Union	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	₱11,464,199.36		₱11,464,199.36
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱11,340,455.60				COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019										
						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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					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	
20A00125 - 320101104065000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection Brgy. Paitan East - Brgy. Bolaoen, along Sioasio River, Sual, Pangasinan	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	₱57,844,995.00		₱57,844,995.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱54,940,408.01	₱54,940,408.01		COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019											
					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														
20A00126 - 300203100182000	Construction/Improvement Of Access Roads Leading To Declared Tourism Destinations - San Mariano Road Leading To Sinangbalde Falls And Apar Falls, Brgy. San Mariano (Sallacong), Bantay, Ilocos Sur	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	₱82,025,000.00		₱82,025,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱79,166,261.88	₱79,166,261.88		COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019											
					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														
20A00129 - 300203100751000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bobonot- Tambobong Road leading to Tambobong Beach, Dasol, Pangasinan	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	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱9,314,132.26	₱9,314,132.26		COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019											
					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														
20A00130 - 300204100405000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Sitio Calawaan Road, Tamorong, Sta. Catalina Connecting Fishponds and Agricultural Lands in Support to Fish Processing and Vegetable Processing Industries, Sta. Catalina, Ilocos Sur	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		₱24,083,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱23,334,555.58	₱23,334,555.58		COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					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
20A00131 - 300204100241000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones- Tagongtungaw-Bab-Asig-Poblacion Road Connecting Cervantes-Tubo, Abra National Road In Support to the Fruit and Vegetable Processing and Quirino Coffee Processing Industry, Quirino, Ilocos Sur	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	₱55,680,500.00		₱55,680,500.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		₱55,206,201.18		₱55,206,201.18	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
					COA		11/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020										
					PCAI		11/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					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	
20A00135 - 300103201726000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Rehabilitation of Justice Hall Building, San Fernando City, La Union	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	
		Total	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
			MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
		₱11,462,337.77	₱11,462,337.77				COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019										
							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												
20A00136 - 300105200264000	National Building Program, Construction of Four-Storey Civil Service Commission Regional Office Building and Learning Development Center - Phase II, Quezon Avenue, City of San Fernando, La Union	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.		GAA FY 2020	₱28,950,000.00		₱28,950,000.00	
		Total	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
			MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
		₱28,602,676.26	₱28,602,676.26				COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019										
							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												
20A00137 - 300105200236000	Construction of 3-Storey Department of Science and Technology Provincial Office Building, Government Center, Sevilla, City of San Fernando, La Union	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	₱16,404,999.18		₱16,404,999.18	
		Total	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
			MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
		₱16,209,490.77	₱16,209,490.77				COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019	11/28/2019										
							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												
20A00138 - 300103201723000	Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction (Completion) of New Municipal Hall, Barangay Rizal, Tagudin, Ilocos Sur	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		₱28,949,999.56	
		Total	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
			MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
		₱28,608,301.55	₱28,608,301.55				COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019										
							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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					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
20A00139 - 300203101051000	Construction/Improvement of Access Roads Leading To Declared Tourism Destinations - Access Road Connecting the Heritage City of Vigan and Surfing Destination, Santa Catalina, Ilocos Sur	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	₱77,282,000.00		₱77,282,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (if applicable)									
		₱74,746,131.59			₱74,746,131.59	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019		11/22/2019									
						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													
20A00140 - 320101104063000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection Brgy. Calungbuyan - Brgy. Sioasio, along Sioasio River, Sual, Pangasinan	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 2020	₱38,600,000.00		₱38,600,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (if applicable)									
		₱37,441,850.00			₱37,441,850.00	COA	11/6/2019	11/13/2020	11/13/2020	11/28/2019		11/28/2019									
						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													
20A00141 - 300203101055000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Vigan Boardwalk Road Leading to the Heritage Village, Barangay III, Vigan City, Ilocos Sur	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	₱38,531,000.00		₱38,531,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (if applicable)									
		₱37,190,901.65			₱37,190,901.65	COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019		12/4/2019									
						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													
20A00142 - 300203101056000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Vigan Boardwalk Road Leading to the Heritage Village, Barangay IV, Vigan City, Ilocos Sur	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	₱43,335,000.00		₱43,335,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (if applicable)									
		₱41,827,027.11			₱41,827,027.11	COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019		12/4/2019									
						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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)		
					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		
20A00143 - 300203101058000	Construction/Improvement of Access Roads Leading To Declared Tourism Destinations - Vigan Boardwalk Road Leading To the Heritage Village, Pantay Daya-Pantay Laud, Vigan City, Ilocos Sur	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	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱37,203,671.43		₱37,203,671.43	COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019												
					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														
20A00144 - 300203101057000	Construction/Improvement of Access Roads Leading To Declared Tourism Destinations - Vigan Boardwalk Road Leading to the Heritage Village, Pantay Daya, Vigan City, Ilocos Sur	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	₱43,359,000.00		₱43,359,000.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱41,851,356.36		₱41,851,356.36	COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019												
					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														
20A00145 - 300103201694000	Construction/ Repair/ Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public Buildings and Construction of Evacuation Centers Region I, Butubut Oeste, Balaolan, La Union	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		₱34,739,999.67	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱34,393,238.66		₱34,393,238.66	COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019												
					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														
20A00146 - 300103201694000	Construction/ Repair/ Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Poblacion, Bugallon, Pangasinan	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		₱34,739,999.67	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱34,041,163.37		₱34,041,163.37	COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019												
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					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
20A00147 - 300103201694000	Construction/ Repair/ Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Structural Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Cabungaan, Laoag City, Ilocos Norte	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		₱34,739,999.67
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (if applicable)				
		₱34,214,198.53	₱34,214,198.53		COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019											
					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														
20A00148 - 300103201694000	Construction/ Repair/ Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Tarrag, Pagudpud, Ilocos Norte	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		₱34,739,999.67
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (if applicable)				
		₱34,219,935.18	₱34,219,935.18		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											
					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/ 17/2020	1/17/2020/2/ 17/2020	1/23/2020/2/ 19/2020	1/23/2020/2/19/ 2020														
20A00149 - 300103201694000	Construction/ Repair/ Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Poblacion, Sual, Pangasinan	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	₱34,739,999.67		₱34,739,999.67
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (if applicable)				
		₱34,208,616.21	₱34,208,616.21		COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019											
					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														
20A00150 - 300103201694000	Construction/ Repair/ Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Cayanga, San Fabian, Pangasinan	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	₱34,739,999.67		₱34,739,999.67
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation																
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (if applicable)				
		₱34,391,457.25	₱34,391,457.25		COA	12/12/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020											
					PCAI	12/12/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020											
Bantay Lansangan	12/12/2019			1/17/2020	1/17/2020	1/23/2020	1/23/2020														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00151 - 300206100002000	Construction/Rehabilitation /Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender- Reponsive Facilities - Region I	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	₱28,949,999.37		₱28,949,999.37
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱28,370,856.46	₱28,370,856.46	COA	1/3/2020		1/17/2020	1/17/2020	1/23/2020	1/23/2020											
				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														
20A00152 - 300106200363000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction of Riverbank Protection along Agno River Basin at Brgy. Panacol, Aguilar, Pangasinan	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 2020	₱43,425,000.00		₱43,425,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱42,951,216.59	₱42,951,216.59	COA	2/14/2020		6/18/2020	6/18/2020	6/18/2020	6/18/2020											
				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														
20A00154 - 300104213371000, 300104213372000, 300104213373000, 300104213369000, 300104213370000	Construction of Multi- Purpose Building at 1. Asin East, Malisiqui, Pangasinan; 2. Bauer, Malisiqui, Pangasinan; 3. Lepa, Malisiqui, Pangasinan; 4. Brgy. Minien West, Sta. Barbara, Pangasinan; 5. Allaga, Malisiqui, Pangasinan;	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		₱9,899,997.32
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱9,852,259.14	₱9,852,259.14	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											
				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											
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														
20A00155 - 300117205349000	Concreting of Sitio Caniogan Road, Brgy. Malanay, Sta. Barbara, Pangasinan	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	₱1,980,000.00		₱1,980,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱1,960,188.45	₱1,960,188.45	COA	1/17/2020		1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020											
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					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
20A00156 - 30011200128000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of Slope Protection Works along Pangasinan - Nueva Vizcaya Road K0211+150 - K0211+260, K0224+560 - K0224+615, San Nicolas, Pangasinan	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		₱53,075,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱51,940,377.33	₱51,940,377.33	COA	1/30/2020		6/18/2020	6/18/2020	6/18/2020	6/18/2020											
				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														
20A00157 - 30011200129000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of Slope Protection Works along Pangasinan - Nueva Vizcaya Road K0214+970 - K0215+070, K0214+820 - K0214+865, San Nicolas, Pangasinan	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		₱53,075,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱51,940,377.33	₱51,940,377.33	COA	1/30/2020		6/18/2020	6/18/2020	6/18/2020	6/18/2020											
				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														
20A00158 - 300112200128000	Local Infrastructure Program - Construction of Slope Protection Works along Pangasinan - Nueva Vizcaya Road K0224+680 - K0224+920, San Nicolas, Pangasinan	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	₱138,849,025.00		₱138,849,025.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱135,829,249.82	₱135,829,249.82	COA	1/30/2020		6/18/2020	6/18/2020	6/18/2020	6/18/2020											
				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														
20A00159 - 300106200258000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects (VILP) - Construction of Flood Mitigation Structure along Laoag River Basin, Sta. 0+000 - Sta. 0+452, Brgy. 25, Tamdagan, Vintar, Ilocos Norte	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		₱53,075,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱52,281,171.01	₱52,281,171.01	COA	1/30/2020		2/14/2020	2/14/2020	2/21/2020	2/21/2020											
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					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	
20A00160 - 30011770350000	Construction of Telbang - Bikal- Zone 6 Circumferential Road , Bayambang, Pangasinan	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	₱9,897,435.90		₱9,897,435.90	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)	
		₱9,798,392.17			₱9,798,392.17	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	
						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	
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														
20A00161 -300117205371000	Local Infrastructure Program, Construction of By-Pass and Diversion Roads - San Carlos City Bypass Road, Package B, San Carlos City,Pangasinan	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		₱74,160,900.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)	
		₱71,216,759.35			₱71,216,759.35	COA	1/30/2020	2/20/2020	2/20/2020	2/27/2020											2/27/2020	
						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														
20A00162 - 300106200257000	Construction/Repair/Rehabi- litation/Improvement of Various Infrastructure including Local Projects - Construction of Flood Mitigation Structure along Laoag - Bongo River, Ilocos Norte	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		₱57,900,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)	
		₱57,034,395.00			₱57,034,395.00	COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020											2/19/2020	
						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														
20A00163 - 300109200544000	Concreting of Drainage Canal, M. Soriano, San Carlos City, Pangasinan	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	₱1,980,000.00		₱1,980,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)	
		₱1,959,798.91			₱1,959,798.91	COA	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020											2/5/2020	
						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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A00164 - 30010920045000	Concreting of Drainage Canal, San Pedro Taloy, San Carlos City, Pangasinan	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		₱1,980,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱1,959,798.91		₱1,959,798.91	COA	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020											
					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													
20A00165 - 300117205351000	Local Infrastructure Program-Construction of Road, Bacnar, San Carlos City, Pangasinan	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	₱1,980,000.00		₱1,980,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱1,959,478.19		₱1,959,478.19	COA	1/17/2020	1/17/2020	1/17/2020	2/5/2020/ 2/11/2020	2/5/2020											
					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													
20A00166 (Rebid) - 310205100364000	Construction of Missing Links/ New Roads, Pangasinan - Nueva Vizcaya Road Sta. 214+050 - Sta. 214+280, San Nicolas, Pangasinan	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	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱47,769,459.48		₱47,769,459.48	COA	2/28/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020											
					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													
20A00167 - 300117205380000	Local Infrastructure Program - Construction of Missing Links/ New Roads, Alilem-Sugpon (Ilocos Sur) - Bakun (Benguet) Road	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		₱99,000,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱97,702,248.73		₱97,702,248.73	COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020											
					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													