Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Activ	ty						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
0		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	11/3/2020	11/4/2020	240 C.D.		GAA FY 2020	<b>P</b> 99,000,000.00		<del>9</del> 99,000,000.00
600			Contract C	Cost (Php)		List of Invited				Date of Reclept of	Invitation							II			
011720537	Local Infrastructure Program - Construction of Missing Links/ New Roads, Bantay (Ilocos Sur) - San	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	ceptance (If				(Explainin	Remarks ng Changes from the	e APP)		
68 - 30	Quintin-Langiden (Abra) Road (Proposed Ilocos Sur- Abra Road)					COA	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020										
20A001	Abia Nobij	<del>\$</del> 97,807,816.79			<b>P</b> 97,807,816.79	PCAI	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020			1							
						Bantay Lansangan	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020			1							

		Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/19/2020	2/19/2020	2/24/2020	2/28/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	247 C.D.	GAA FY 2020	P99,000,000.00	<b>P</b> 99,000,000
			Contract	Cost (Php)		List of Invited			C	ate of Reciept o	f Invitation								
	Local Infrastructure Program - Construction of Alissing Links / New Roads -	Total	MC	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
C	Sagada via Laylaya Road Sagada via Laylaya Road					COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								
		<b>P</b> 97,513,968.14		-	<b>P</b> 97,513,968.14	PCAI	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020			-					
						Bantay Lansangan	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								

		Construction Division	No	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/17/2020	2/17/2020	2/21/2020	2/26/2020	8/28/2020	8/31/2020	9/14/2020	9/15/2020	210 C.D.	GAA FY 2020	P142,820,000.00	P142,820,000.
Daha	abilitation/		Contract	Cost (Php)		List of Invited			0	ate of Reclept o	f Invitation								
Reconstru with Slips, and Landsl	uction of Roads , Slope Collapse lide along llocos Abra Road -	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			3	Remarks (Explaining Changes from t	he APP)	
K0530+56 K0530+71	58- K0530+656; 14- K0530+778; 88- K0530+876;					COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								
	84- K0530+970	<b>P141,391,799.96</b>			P141,391,799.96	PCAI	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								
						Bantay Lansangan	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								

	Construction/ Repair/	Construction Division	No	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/21/2020	2/21/2020	2/26/2020	3/4/2020	8/28/2020	8/31/2020	9/14/2020	9/15/2020	210 C.D.	GAA FY 2020	<del>9</del> 144,750,000.00	P144,750,000.
5.1	Rehabilitation/		Contract (	Cost (Php)		List of Invited			D	ate of Reclept o	finvitation								
	Improvement of Various Infrastructure including Local Projects - Rehabilitation/	Total	MO	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from t	he APP)	
	Reconstruction of Roads with Slips, Slope Collapse and Landslide along Ilocos					COA	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020								
	Norte-Abra Road - K0538+429- K0538+658	<b>P141,869,475.00</b>			P141,869,475.00	PCAI	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020			]					
10						Bantay Lansangan	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020			1					

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activi	ty				 	Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	 Inspection & Acceptance		Total	MOOE	CO

Construction/ Repair/ Rehabilitation/	Construction Division	No	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	8/28/2020	8/31/2020	9/14/2020	9/15/2020	210 C.D.	GAA FY 2020	P144,750,000.00	₱144,750,000.
Improvement of Various			Cost (Php)		List of Invited				ate of Reciept o	f Invitation								
Infrastructure including Local Projects - Rehabilitation/ Reconstruction of Roads	Total	м	DOE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Changes from ti	he APP)	
with Slips, Slope Collapse and Landslide along flocos Norte-Abra Road -					COA	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020								
K0539+364 - K0539+500, K0539+527 - K0539+645				P141,868,262.11	PCAI	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020			1					
					Bantay Lansangan	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020			1					

000	Construction/ Improvement of Access Roads leading to	Construction Division	No	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	5/18/2020	5/18/2020	5/20/2020	5/22/2020	5/27/2020	5/28/2020	6/5/2020	6/9/2020	90 C.D.	GAA FY 2020	<b>\$19,300,000.00</b>	<b>\$19,300,000.0</b>
22	Trades, Industries, and		Contract	Cost (Php)		List of Invited				ate of Reclept o	f invitation								
002041000	Economic Zones, Poblacion Sur-Sorioan-Lucbuban- Ubbog-Baybayading Road Connecting Candon-Salcedo-	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
- 5/10	San Emilio Del Pilar National Road in support of the Cacao Processing					COA	1/30/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020								
20400	Center and Cacao Plantation, Salcedo, Ilocos Sur	<b>\$18,497,222.78</b>			<b>P18,497,222.78</b>	PCAI	1/30/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020								
	30					Bantay Lansangan	1/30/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020			1					

•		Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/20/2020	2/20/2020	2/26/2020	3/4/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	240 C.D.	GAA FY 2020	₱99,000,000.00	<b>P</b> 99,000,000.0
2	1		Contract			List of invited			D	ate of Reclept o	f Invitation								
111720537	Local Infrastructure Program - Construction of Missing Links / New Roads -	Total	м	DOE	60	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				Remarks (Explaining Changes from	the APP)	
1/4 - 300	Santol(La Union)- Kibungan(Benguet) Road					COA	1/30/2020	1/30/2020	1/30/2020	2/21/2020	2/21/2020								
20A00		<b>P</b> 97,932,482.48			<b>P</b> 97,932,482.48	PCAI	1/30/2020	1/30/2020	1/30/2020	2/21/2020	2/21/2020								
						Bantay Lansangan	1/30/2020	1/30/2020	1/30/2020	2/21/2020	2/21/2020								

	Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/19/2020	2/19/2020	2/24/2020	2/28/2020	10/19/2020	10/20/2020	11/10/2020	11/11/2020	90 C.D.	GAA FY 2020	P38,600,000.00	P38,600,000.0
		Contract	Cost (Php)		List of invited				ate of Reciept o	f Invitation		L						
Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary		мс	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Explaining Changes from t	he APP)	
Roads, Tagudin - Cervante Road - K0338+133 - K0338+203.319					COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020								
	<b>P</b> 37,448,176.41			<b>P</b> 37,448,176.41	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			1					

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

	Construction/ Repair/	Construction Division	No	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	3/4/2020	3/4/2020	3/10/2020	3/13/2020	8/27/2020	8/28/2020	9/10/2020	9/14/2020	224 C.D.		GAA FY 2020	<b>P</b> 96,500,000.00	<b>P</b> 96,500,000
1	Rehabilitation/		Contract	Cost (Php)		List of Invited			0	ate of Reclept o	f Invitation						I.			
	Improvement of Various Infrastructure including Local Projects (VILP) - Construction of Flood Control Mitigation Facilities	Total	MC	HOE .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (if				(Explaining	Remarks g Changes from th	e APP)	
	along Amburayan River Basin, (Right Side) Brgy.					COA	1/30/2020	2/26/2020	2/26/2020	3/5/2020	3/5/2020									
	Pudoc East, Tagudin, Ilocos Sur	<b>P</b> 94,865,071.12			<b>P</b> 94,865,071.12	PCAI	1/30/2020	2/26/2020	2/26/2020	3/5/2020	3/5/2020			]						
						Bantay Lansangan	1/30/2020	2/26/2020	2/26/2020	3/5/2020	3/5/2020			1						

8		Construction Division	No	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/17/2020	2/17/2020	2/21/2020	2/26/2020	5/18/2020	5/19/2020	5/26/2020	5/27/2020	150 C.D.		GAA FY 2020	<b>\$</b> 20,024,715.00	₱20,024,715.
c	Construction/ Maintenance		Contract C	Cost (Php)		List of Invited			0	ate of Reciept o	f invitation									
	of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure	Total	MO		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ng Changes from th	ne APP)	
	along Bimmanga Farola River, Sta. 0+000-Sta. 0+190, Brgys. Bimmanga					COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020									
	Farola, Tagudin, Ilocos Sur	<b>P19,783,941.89</b>			<b>P</b> 19,783,941.89	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			1						

	Construction Division	No	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/21/2020	2/21/2020	2/26/2020	3/4/2020	5/18/2020	5/19/2020	5/28/2020	5/29/2020	174 C.D.		GAA FY 2020	P48,250,000.00	P48,250,000
		Contract	Cost (Php)		List of invited			0	ate of Reciept o	f Invitation									
Construction/Repair/Reh litation/Improvement o Various Infrastructure including Local Projects		MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaini	Remarks ng Changes from ti	ne APP)	
Construction of Seawall Cabittaogan, Sta. Catalin Ilocos Sur					COA	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020									
	<b>P</b> 47,430,230.11			P47,430,230.11	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			1						

	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	11/3/2020	11/4/2020	126 C.D.	GAA FY 2020	<b>P33,775,000.00</b>	<b>P33,775,000</b>
Construction/Repair/Rehabi		Contract (	Cost (Php)		List of Invited	1			ate of Reciept of	f Invitation					L		1	
litation/Improvement of Various infrastructure Including Local Projects (VILP) - Construction of	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
Vigan-Cabugao Coastal Road Sto. Domingo Section,					COA	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020								
llocos Sur	<b>932,729,588.07</b>			<b>\$</b> 32,729,588.07	PCAI	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020								
					Bantay Lansangan	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Activ	ity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project	r no uso	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
000		Construction Division	Yes	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	2/20/2020	2/20/2020	2/26/2020	3/4/2020	12/21/2020	12/22/2020	1/14/2021	1/15/2021	120 C.D.		GAA FY 2020	P4,949,999.48		<b>P</b> 4,949,999,48
66			Contract C	ost (Php)		List of Invited				Date of Reclept of	Invitation										
001042137	Local Infrastructure Program - Construction of Covered Court, Tagudin,	Total	мо		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delive Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from the	e APP)		
80 - 3	llocos Sur					COA	1/30/2020	1/30/2020	1/30/2020	2/21/2020	2/21/2020										
04001		₱4,900,467.59			<b>P4</b> ,900,467.59	PCAI	1/30/2020	1/30/2020	1/30/2020	2/21/2020	2/21/2020		_								
8						Bantay Lansangan	1/30/2020	1/30/2020	1/30/2020	2/21/2020	2/21/2020			]							

	Construction Division	Yes	Competitive Bidding	1/27/2020	2/4/2020	2/11/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	240 C.D.		GAA FY 2020	₱99,000,000.00	<b>P</b> 99,000,000
		Contract	Cost (Php)		List of Invited			1	ate of Reciept of	f Invitation									
Local Infrastucture Program - Construction of Missing Link/New Roads, Piddig- Carasi (Ilocos Norte) -	Total	мс		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks ng Changes from ti	ne APP)	
Calanasan(Apayao) Connecting Cabugao- Conner (Apayao)-					COA	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020									
Tuao(Cagayan) Road	<b>9</b> 97,521,082.94			<b>P</b> 97,521,082.94	PCAI	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020									
					Bantay Lansangan	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020									

		Construction Division	No	Competitive Bidding	2/3/2020	2/11/2020	2/18/2020	3/4/2020	3/4/2020	3/10/2020	3/13/2020	8/28/2020	8/31/2020	9/14/2020	9/15/2020	210 C.D.		GAA FY 2020	P142,820,000.00	P142,820,00
	truction/ Repair/		Contract C	Cost (Php)		List of Invited				ate of Reclept of						1				
Improv Infrast	ehabilitation/ vement of Various tructure including ocal Project - ehabilitation/	Total	мо	OE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ng Changes from ti	ne APP)	
Recons with Sli	struction of Roads lips, Slope Collapse indslide along flocos					COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020									
K05384	rte-Abra Road - +150 - K0538+259, +306 - K0538+421	P140,684,841.00			<b>₱1</b> 40,684,841.00	PCAI	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020									
		-				Bantay Lansangan	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020									

	Construction Division	Yes	Competitive Bidding	1/27/2020	2/4/2020	2/11/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	10/19/2020	10/20/2020	11/16/2020	11/17/2020	186 C.D.	GAA FY 2020	<b>\$98,995,450.00</b>	<b>P</b> 98,995,450
		Contract	Cost (Php)		List of invited			C	ate of Reciept o	f Invitation								
Local Infrastructure Program, Construction / Rehabilitation of Bolinao -	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Changes from ti	he APP)	
Dasol Coastal Road, Pangasinan					СОА	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020								
	<b>P</b> 97,213,681.95			<b>P</b> 97,213,681.95	PCAI	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020								
					Bantay Lansangan	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020								

Code	Procurement	PMO/End-user	Is this an Early	Mode of							rocurement Activi						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	17022250225322	Inspection & Acceptance		Total	MOOE	со

	Construction Division	Yes	Competitive Bidding	1/27/2020	2/4/2020	2/11/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	240 C.D.		5AA 2020	<b>P</b> 99,000,000.00	<b>P</b> 99,000,000.
		Contract	Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation				1					
Local Infrastructure Program - Construction of Missing Link/New Roads, Adams (Ilocos Norte) -	Total	MC	DOE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Rem (Explaining Chan)	arks ges from th	e APP)	
Calanasan (Apayao) Road					COA	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020									
	<b>P</b> 97,516,218.59			<b>P</b> 97,516,218.59	PCAI	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020									
					Bantay Lansangan	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020			1						

000		Construction Division	Yes	Competitive Bidding	1/27/2020	2/4/2020	2/11/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	10/19/2020	10/20/2020	11/5/2020	11/6/2020	150 C.D.	GAA FY 2020	₱53,075,000.00	<b>9</b> 53,075,000.0
	Construction/Repair /		Contract (	Cost (Php)		List of invited				ate of Reciept of	Invitation								
001062002	Rehabilitation / Improvement of Various Infrastructure including Local Projects -	Total	MC	IOE .	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
- 00T	Construction of Flood Mitigation Structures along Quiaolt River, Batac City,					COA	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020								
20400	liocos Norte	<b>9</b> 52,018,777.69			<b>9</b> 52,018,777.69	PCAI	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020								
						Bantay Lansangan	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020								

9		Construction Division	No	Competitive Bidding	2/3/2020	2/11/2020	2/18/2020	3/4/2020	3/4/2020	3/10/2020	3/13/2020	8/28/2020	8/31/2020	9/14/2020	9/15/2020	210 C.D.		GAA FY 2020	₱144,750,000.00	P144,750,000.0
5	Construction/ Repair/		Contract	Cost (Php)		List of Invited		1		ate of Reciept o	finvitation	I								
11120017	Rehabilitation/ Improvement of Various Infrastructure including Local Project - Rehabilitation/	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainir	Remarks ng Changes from ti	he APP)	
	Reconstruction of Roads with Slips, Slope Collapse and Landslide along llocos					COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020									
20400	Norte-Abra Road - K0538+686- K0539+038	P142,584,768.53			<b>P142,584,768.53</b>	PCAI	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020			]						
						Bantay Lansangan	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020			1						

•		Construction Division	Yes	Competitive Bidding	2/3/2020	2/11/2020	2/18/2020	3/3/2020	3/3/2020	3/10/2020	3/13/2020	10/19/2020	10/20/2020	11/9/2020	11/10/2020	242 C.D.	GAA FY 2020	<del>9</del> 85,885,000.00	P85,885,000.0
20				Cost (Php)		List of Invited			0	ate of Reciept o	f Invitation	I							
20410040	Construction/Improvement of Access Roads Leading To Trades, Industries & Economic Zones, San Emilio - Del Pilar Road with Bridge	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
- 001	to Tirad Pass Leading to Coffee Plantation and Coffee Processing Center,					COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020								
20400	G. Del Pilar, Ilocos Sur	<b>\$</b> 84,548,701.88			<b>9</b> 84,548,701.88	PCAI	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020								
						Bantay Lansangan	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020								

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

	Construction Division	Yes	Competitive Bidding	2/3/2020	2/11/2020	2/18/2020	3/3/2020	3/3/2020	3/10/2020	3/13/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	270 C.D.	GAA FY 2020	<del>9</del> 99,000,000.00	<b>P</b> 99,000,000.0
		Contract	Cost (Php)		List of Invited				Date of Reciept of	fInvitation							II	
Local Infrastructure Program, Construction of Missing Links / New Roads,	Total	MC	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(6	Remarks Explaining Changes from t	he APP)	
Cervantes - Quirino (llocos Sur) - Abra Road					COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020								
	<b>9</b> 96,934,109.15		-	<b>P</b> 96,934,109.15	PCAI	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020								
					Bantay Lansangan	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020								

000		Construction Division	Yes	Competitive Bidding	1/27/2020	2/4/2020	2/11/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	150 C.D.		GAA FY 2020	P48,250,000.00	₱48,250,000.0
202	Construction/ Repair/ Rehabilitation/		Contract	Cost (Php)		List of invited			0	ate of Reclept o	f Invitation				L					
	Improvement of various Infrastructure including Local Projects - Construction Of Missing	Total	мс		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)	
1	Unks/ New Roads - Piddig- Carasi-Calanasan Road,					COA	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020									
50400	llocos Norte	P47,525,830.90			P47,525,830.90	PCAI	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020									
						Bantay Lansangan	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020									

	Construction Division	Yes	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/9/2020	3/9/2020	3/13/2020	3/18/2020	9/27/2020	9/28/2020	9/29/2020	10/6/2020	122 C.D.		GAA FY 2020	<b>P</b> 14,850,000.00	<b>P14,850,000</b>
		Contract	Cost (Php)		List of Invited				ate of Reclept o	finvitation		L						I	
Local Infrastructure Program - Stone Masonry/ Slope Protection (Gabion Type) along Imbelleng to		M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ng Changes from ti	he APP)	
Unmansangan Creek, Pozorrubio, Pangasinan					COA	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020									
	<b>P14,508,119.09</b>			P14,508,119.09	PCAI	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020			1						
					Bantay Lansangan	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020			1						

			Contract	Bidding				6/4/2020	6/4/2020	10/2020					FY 2020	<del>9</del> 99,000,000.00	P99,000,000.
7205372000	Local Infrastructure	Total	M	Cost (Php) DOE	со	List of invited Observers	Pre-Bld Conference	Eligibility Check		ate of Reclept of Bid Evaluation	Invitation Post Qual	Delive Completion/A applice	cceptance (If		Remarks (Explaining Changes from t	ne APP)	
	Program, Construction of Missing Links / New Roads, San Manuel (Pangasinan) - Itogon (Benguet) Road					COA	2/24/2020	2/24/2020/5/ 27/2020	2/24/2020/5/ 27/2020	3/9/2020/ 6/4/2020	3/9/2020						
		<b>9</b> 97,516,155.89			₱97,516,155.89	PCAI	2/24/2020	2/24/2020/5/ 27/2020	2/24/2020/5/ 27/2020	3/9/2020/ 6/4/2020	3/9/2020						
						Bantay Lansangan	2/24/2020	2/24/2020/5/ 27/2020	2/24/2020/5/ 27/2020	3/9/2020/ 6/4/2020	3/9/2020						

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pi	ocurement Activi	ty						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
8		Construction Division	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/9/2020	3/9/2020	3/13/2020	3/18/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020	90 C.D.		GAA FY 2020	<b>\$</b> 9,900,000.00		<del>9</del> 9,900,000.00
6			Contract C	lost (Php)		List of Invited				Date of Reciept of	Invitation									-L	
011720563	Local Infrastructure Program, Concreting of	Total	мо	OE	60	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	ceptance (If				(Explainin	Remarks ng Changes from the	APP)		
94 - 30	Road, Urdaneta, Pangasinan					COA	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020										
20A001		P9,653,046.68			<b>P</b> 9,653,046.68	PCAI	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020			1							
						Bantay Lansangan	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020			1							

000		Construction Division	No	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/9/2020	3/9/2020	3/13/2020	3/18/2020	8/24/2020	8/25/2020	9/3/2020	9/7/2020	100 C.D.		GAA FY 2020	₱9,900,000.00	<b>P</b> 9,900,000.00
			Contract C	Cost (Php)		List of Invited			0	ate of Reciept o	f invitation									
OUTVE AVE	Local Infrastructure Program - Repair/ Rehabilitation of Flood Control along Libtong	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)	
	Creek, Brgy. Libtong, Tagudin, Ilocos Sur					COA	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020									
		<b>P</b> 9,780,980.47			<b>9</b> 9,780,980.47	PCAI	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020									
						Bantay Lansangan	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020									

	Construction Division	No	Competitive Bidding	2/3/2020	2/11/2020	2/18/2020	3/4/2020	3/4/2020	3/10/2020	3/13/2020	8/24/2020	8/25/2020	9/3/2020	9/7/2020	162 C.D.	,	GAA 9 2020	<b>#</b> 29,700,000.00	<b>\$</b> 29,700,000
		Contract	Cost (Php)		List of Invited				ate of Reciept of	f invitation		1							
Local Infrastructure Program (LIP) - Construction of Flood Control/ Mitigation Facilities along Amburaya	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Re (Explaining Cha	marks nges from ti	ne APP)	
River Basin, Brgy. Pacac Baritao - Lantag - Pudoo					COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020									
East, Tagudin, Ilocos Su	P28,902,569.41			P28,902,569.41	PCAI	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020									
					Bantay Lansangan	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020			1						

	Construction Division	Yes	Competitive Bidding	2/3/2020	2/11/2020	2/18/2020	3/4/2020	3/4/2020	3/10/2020	3/13/2020	10/19/2020	10/20/2020	11/9/2020	11/10/2020	100 C.D.	GAA FY 2020	<b>P</b> 99,000,000.00	<del>9</del> 99,000,000.
		Contract	Cost (Php)		List of Invited				Date of Reciept o	f Invitation						 		
Local Infrastructure Program - Construction of Missing Links / New Roads, Santol - San Gabriei (La		MC	HOE .	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				Remarks hanges from th	e APP)	
Union) - Kapangan (Benguet) Road					COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020								121 1
_	<b>9</b> 97,006,224.13			<b>P</b> 97,006,224.13	PCAI	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020								
-			-		Bantay Lansangan	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020			1					

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	8Id Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
000		Construction Division	Yes	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/9/2020	3/9/2020	3/13/2020	3/18/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	100 C.D.		GAA FY 2020	<b>#19,800,000.00</b>		P19,800,000.00
150	l l		Contract C	lost (Php)		List of Invited		-		Date of Reciept of	Invitation	l									
001072007	Local Infrastructure Project - Construction of Flood Mitigation Structures, Sta.	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explainin	Remarks og Changes from the	e APP)		
03 - 3(	Lucia, llocos Sur					COA	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020										
200002		P18,809,939.07			₱18,809,939.07	PCAI	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020			1							
						Bantay Lansangan	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020			1							

11000		Construction Division	No	Competitive Bidding	4/2/2020	4/7/2020	4/15/2020	5/4/2020	5/4/2020	5/5/2020	5/6/2020	5/7/2020	5/8/2020	6/8/2020	6/9/2020	270 C.D.	FY2020 RA 11465 Regular 2020 CURRENT (MOOE)	₱100,000,000.00	P100,000,000.0
	Repair/Rehabilitation/Main tenance of Flood Control		Contract C	ost (Php)		List of Invited				Date of Reciept of	Invitation								
-20000	enance of Flood Control ructure along Tamdagan ver, Tributaries of Bislak iver(Sta. 5+800) - 6+800) ft Side US of Cabangaran ridge, Brgy. Cabangaran,	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				Remarks Explaining Changes from the	APP)	
00200	Bridge, Brgy. Cabangaran, Vintar, Ilocos Norte					COA	4/9/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020								
20/		<b>P</b> 98,000,000.00			<b>P</b> 98,000,000.00	PCAI	4/9/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020								
						Bantay Lansangan	4/9/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020								

2000		Construction Division	No	Competitive Bidding	4/2/2020	4/7/2020	4/15/2020	5/4/2020	5/4/2020	5/5/2020	5/6/2020	5/7/2020	5/8/2020	6/8/2020	6/9/2020	186 C.D.	FY2020 RA 11465 Regular 2020 CURRENT (MOOE)	<b>9</b> 40,000,000.00	<del>9</del> 40,000,000.00
0001	Repair/Rehabilitation/Main tenance of Flood Control		Contract 0	Cost (Php)		List of Invited				ate of Reclept of	Invitation			-					
	Structure along Bislak River (Sta. 25+900 - Sta. 26+700), Brgy. Tamdagan, Sitio Nagalangan, Right Side US	Total	MO	OE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from th	e APP)	
	& DS of Tamdagan Bridge, Vintar, Ilocos Norte					COA	4/9/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020								
20A(		P39,200,000.00			P39,200,000.00	PCAI	4/9/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020			1					
						Bantay Lansangan	4/9/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020			1					

3000		Construction Division	No	Competitive Bidding	5/21/2020	5/28/2020	6/4/2020	6/16/2020	6/16/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/2/2020	7/3/2020	180 C.D.		GAA FY 2020	₱96,500,000.00	<b>P</b> 96,500,000.0
Repair/R	Rehabilitation of		Contract C	Cost (Php)		List of Invited			D	ate of Reciept o	f Invitation								l	
along Par Vizcaya Ro	air/Rehabilitation of Protection Structure g Pangasinan-Nueva ya Road (K0224+140 - 24+340), San Nicolas, Pangasinan	Total	мо	OE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids			Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from th	he APP)	
Pa Pa	angasinan					COA	6/1/2020	6/1/2020	6/1/2020	6/17/2020	6/17/2020									
204		P94,571,052.82			<b>9</b> 94,571,052.82	PCAI	6/1/2020	6/1/2020	6/1/2020	6/17/2020	6/17/2020			1						
						Bantay Lansangan	6/1/2020	6/1/2020	6/1/2020	6/17/2020	6/17/2020			1						

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

		Construction Division	No	Competitive Bidding	5/21/2020	5/28/2020	6/4/2020	6/16/2020	6/16/2020	6/19/2020	6/22/2020	6/22/2020	6/23/2020	7/2/2020	7/3/2020	90 CD.	GAA FY 2020	P4,086,694.90	P4,086,594.90
3300			Contract	Cost (Php)		List of Invited				ate of Reciept o	f invitation								
020510000	Construction / Rehabilitation of Water Supply / Septage and Sewerage/Rain Water	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks Explaining Changes from th	he APP)	
	Collectors - Rainwater Collector in Public Facilities in Region I					COA	6/1/2020	6/1/2020	6/1/2020	6/17/2020	6/17/2020								
20AU		₱4,045,443.97			<b>P</b> 4,045,443.97	PCAI	6/1/2020	6/1/2020	6/1/2020	6/17/2020	6/17/2020								
						Bantay Lansangan	6/1/2020	6/1/2020	6/1/2020	6/17/2020	6/17/2020								

	Construction Division	No	Competitive Bidding	7/7/2020	7/10/2020	7/17/2020	7/29/2020	7/29/2020	8/3/2020	8/7/2020	8/11/2020	8/12/2020	9/1/2020	9/2/2020	240 C.D.	GAA FY 2020	P185,000,000.00	<b>₽185,000,000</b> .
	l	Contract	Cost (Php)		List of Invited				ate of Reclept o	fInvitation							II	
Construction of By-pass and Diversion Roads, Bauang- San Fernando-San Juan	Total	мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Quai	Delive Completion/A applice	cceptance (If				Remarks Explaining Changes from t	the APP)	
Bypass Road , (San Fernando-San Juan Section), La Union					COA	7/14/2020	7/14/2020	7/14/2020	7/29/2020	7/29/2020								
	<b>9183,119,562.85</b>			P183,119,562.85	PCAI	7/14/2020	7/14/2020	7/14/2020	7/29/2020	7/29/2020								
					Bantay Lansangan	7/14/2020	7/14/2020	7/14/2020	7/29/2020	7/29/2020								

		Construction Division	No	Competitive Bidding	7/7/2020	7/10/2020	7/17/2020	8/11/2020	8/11/2020	8/14/2020	8/18/2020	8/19/2020	8/20/2020	9/2/2020	9/3/2020	240 C.D.	TRUST FUND	<b>P1</b> 4,994,554.20	P14,994,554.2
_			Contract	Cost (Php)		List of Invited				ate of Reciept o	Invitation				1				
Trust Func	Construction of PENRO 3- Storey Building, Capitol	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (if			(	Remarks Explaining Changes from th	e APP)	
- 60200V	Compound, Lingayen, Pangasinan					COA	7/14/2020	8/10/2020	8/10/2020	8/11/2020	8/11/2020								
8		P14,840,214.82			P14,840,214.82	PCAI	7/14/2020	8/10/2020	8/10/2020	8/11/2020	8/11/2020								
						Bantay Lansangan	7/14/2020	8/10/2020	8/10/2020	8/11/2020	8/11/2020								

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	ity		6	· · · · · · · · · · · · · · · · · · ·			Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	ω
1000		Construction Division	No	Competitive Bidding	7/7/2020	7/10/2020	7/17/2020	7/29/2020	7/29/2020	8/3/2020	8/7/2020	8/9/2020	8/12/2020	9/1/2020	9/2/2020	150 C.D.		FY 2020	<b>\$</b> 7,999,999.21		₱7,999,999.21
0000			Contract C	Cost (Php)	L	List of Invited			I I	Date of Reclept of	Invitation										
- 4004000	Construction/Improvement of Multi-Purpose Covered Court, Brgy. Carunoan West, Rosario, La Union	Total	мо	OE	60	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ng Changes from the	APP)		
0210						COA	7/14/2020	7/14/2020	7/14/2020	7/29/2020	7/29/2020										
20A(		<b>P</b> 7,879,910.84			<b>₽</b> 7,879,910.84	PCAI	7/14/2020	7/14/2020	7/14/2020	7/29/2020	7/29/2020										
						Bantay Lansangan	7/14/2020	7/14/2020	7/14/2020	7/29/2020	7/29/2020			1							

	Construction Division	No	Competitive Bidding	7/7/2020	7/15/2020	7/22/2020	8/4/2020	8/4/2020	8/7/2020	8/11/2020	8/12/2020	8/13/2020	8/25/2020	8/26/2020	330 C.D.		GAA FY 2020	₱290,650,000.00	<b>\$</b> 290,650,000.0
	I	Contract	Cost (Php)		List of Invited				ate of Reciept o	f Invitation									
Construction of Mi Links/New Road Mangatarem-Sta Road, Pangasinan (I	uz Total	м	OOE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from th	ie APP)	
Kalikasan)					СОА	7/17/2020	7/17/2020	7/17/2020	8/4/2020	8/4/2020									 
	<b>P287,316,040.50</b>			<b>P</b> 287,316,040.50	PCAI	7/17/2020	7/17/2020	7/17/2020	8/4/2020	8/4/2020			1						
					Bantay Lansangan	7/17/2020	7/17/2020	7/17/2020	8/4/2020	8/4/2020			1						

nnnt		Construction Division	No	Competitive Bidding	7/14/2020	7/20/2020	7/27/2020	8/11/2020	8/11/2020	8/14/2020	8/18/2020	8/19/2020	8/20/2020	9/9/2020	9/10/2020	45 C.D.	GAA	94,925,000.00	₽4,925,000.0
0000		l.	Contract C	Cost (Php)		List of Invited			I	ate of Reciept o	Invitation								
- 4004000	Concreting of Farm to Market Road, Brgy. Boyboy, Piddig, Ilocos Norte	Total	мо	IOE .	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Quai	Delive Completion/A applice	cceptance (If			0	Remarks Explaining Changes from	the APP)	
00212						COA	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020								
20A		94,777,319.19			<b>P</b> 4,777,319.19	PCAI	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020								
						Bantay Lansangan	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020								

		Construction Division	No	Competitive Bidding	7/14/2020	7/20/2020	7/27/2020	8/11/2020	8/11/2020	8/14/2020	8/18/2020	8/19/2020	8/20/2020	9/9/2020	9/10/2020	45 C.D.	GAA	<b>\$</b> 4,925,000.00	P4,925,000.0
		I	Contract C	ost (Php)		List of Invited				Date of Reclept o	f Invitation								
8 1	Concreting of Farm to Market Road, Brgy. Ingaoan, Piddig, Ilocos Norte	Total	мо	DE	co	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from t	he APP)	
						COA	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020								
204		P4,777,319.19			P4,777,319.19	PCAI	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020			1					
						Bantay Lansangan	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020			1					

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

	Construction Division	No	Competitive Bidding	8/12/2020	8/13/2020	8/20/2020	9/1/2020	9/1/2020	9/2/2020	9/3/2020	9/7/2020	9/8/2020	9/24/2020	9/25/2020	150 C.D.		GAA	₱31,520,000.00	<b>\$31,520,000</b>
		Contract C	Cost (Php)		List of Invited				Date of Reciept of	finvitation								ll	
Rehabilitation of Calincamasan - Quidem Road (including construction of two bridges), Brgys.	Total	мо	OE	со	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applica	cceptance (If				(Explainir	Remarks ng Changes from ti	he APP)	
Calincamasan and Quidem, San Juan, La Union					COA	8/19/2020	8/28/2020	8/28/2020	9/1/2020	9/1/2020									
	P30,574,535.26			<b>P</b> 30,574,535.26	PCAI	8/19/2020	8/28/2020	8/28/2020	9/1/2020	9/1/2020									
					Bantay Lansangan	8/19/2020	8/28/2020	8/28/2020	9/1/2020	9/1/2020									

		Construction Division	No	Competitive Bidding	7/14/2020	7/20/2020	7/27/2020	8/10/2020	8/10/2020	8/14/2020	8/18/2020	8/19/2020	8/20/2020	9/7/2020	9/8/2020	120 C.D.		GAA	₱59,100,000.00	<b>9</b> 59,100,000.0
8			Contract C	Cost (Php)		List of Invited				ate of Reciept o	f invitation									
1000000010	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse,	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from t	he APP)	
	and Landslide - Tertiary Roads, Cervantes - Mankayan - Abatan Road - K0389+800 - K0390+914					COA	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020									
		<b>\$</b> 57,338,819.85			<b>\$57,338,819.85</b>	PCAI	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020									
						Bantay Lansangan	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020									

		Construction Division	No	Competitive Bidding	7/14/2020	7/20/2020	7/27/2020	8/11/2020	8/11/2020	8/14/2020	8/18/2020	8/19/2020	8/20/2020	9/2/2020	9/3/2020	89 C.D.		GAA	P17,730,000.00	<b>\$17,730,000.0</b>
			Contract 0	Cost (Php)		List of Invited				) Date of Reciept o	of Invitation		I						L	
	ehabilitation of Sta. Rosa- alincamasan Road, Brgys.	Total	MO	HOE .	co	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from t	he APP)	
006 - 017	Sta. Rosa and alincamasan, San Juan, La Union					COA	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020									
ZONOC		<b>\$17,194,583.75</b>			<b>917,194,583.75</b>	PCAI	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020									
						Bantay Lansangan	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
0		Construction Division	No	Competitive Bidding	7/14/2020	7/20/2020	7/27/2020	8/10/2020	8/10/2020	8/14/2020	8/18/2020	8/19/2020	8/20/2020	9/7/2020	9/8/2020	120 C.D.		GAA	<b>P</b> 59,100,000.00		₱59,100,000.00
00100			Contract C	Cost (Php)		List of Invited				) ate of Reciept of	Invitation					1		II			
00400000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -	Total	мо	OE	œ	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explaini	Remarks ng Changes from the	e APP)		
0217 - 40	Secondary Roads, Tagudin - Cervantes Road (S00140LZ)					COA	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020										
2040		<b>\$</b> 57,338,819.85			₱57,338,819.85	PCAI	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020			1							
						Bantay Lansangan	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020										

	Construction Division	No	Competitive Bidding	7/27/2020	7/30/2020	8/6/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020	8/21/2020	8/24/2020	8/27/2020	8/28/2020	75 C.D.		FY 2020 RA 11465 Regular 2020 Current	₱20,622,794.88	₱20,622,794
		Contract (	Cost (Php)		List of Invited				ate of Reciept o	finvitation							J		
Various Medical Healthcare Facilities and Other Related		мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ing Changes from th	e APP}	
Facilities for COVID-19 Patients and Healthcare Professionals					COA	8/3/2020	8/3/2020	8/3/2020	8/18/2020	8/18/2020									
	P20,415,849.57			<b>P</b> 20,415,849.57	PCAI	8/3/2020	8/3/2020	8/3/2020	8/18/2020	8/18/2020									
					Bantay Lansangan	8/3/2020	8/3/2020	8/3/2020	8/18/2020	8/18/2020									

	Construction Division	No	Competitive Bidding	9/9/2020	9/12/2020	9/21/2020	10/5/2020	10/5/2020	10/9/2020	10/13/2020	10/14/2020	10/15/2020	11/4/2020	11/5/2020	60 C.D.		FY 2020 RA 11465 Special Purpose Fund 2020 Current	P10,449,249.50	P10,449,249.50
		Contrac	t Cost (Php)		List of invited			D	ate of Reciept o	finvitation							JJ		
Various Medical Hea		м	IOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaini	Remarks ing Changes from th	e APP)	
Facilities for COVI Patients and Healt Professionals	-19				COA	9/18/2020	9/28/2020	9/28/2020	10/5/2020	10/5/2020									
	₱10,396,776.33			₱10,396,776.33	PCAI	9/18/2020	9/28/2020	9/28/2020	10/5/2020	10/5/2020									
					Bantay Lansangan	9/18/2020	9/28/2020	9/28/2020	10/5/2020	10/5/2020									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Activ	ty						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Construction Division	No	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/9/2020	11/9/2020	11/11/2020	11/16/2020	11/13/2020	11/16/2020	12/7/2020	12/8/2020	210 C.D.		FY 2020	₽10,085,884.20		<b>₽</b> 10,085,884.2
8			Contract C	Cost (Php)		List of Invited				Date of Reclept of	Invitation						I	II			
00000010	Repair/Rehabilitation of	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open o Blds	f Bid Evaluation	Post Qual	Delive Completion/Ad applica	ceptance (If				(Explaini	Remarks ng Changes from the	e APP)		
220 - 4004	Department of Public Works and Highways Regional Office I Building					COA	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020										
20400		<del>9</del> 9,904,832.76			<b>P</b> 9,904,832.76	PCAI	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020										
						Bantay Lansangan	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020										

	Construction Division	No	Competitive Bidding	10/13/2020	10/21/2020	10/28/2020	11/11/2020	11/11/2020	11/16/2020	11/20/2020	11/24/2020	11/25/2020	12/7/2020	12/8/2020	120 C.D.	FY 2021	₱33,774,999.33	<b>\$33,774,999</b>
		Contract	Cost (Php)		List of Invited			D	ate of Reciept o	f invitation								
Construction of Quarantine/Isolation	Total	MO	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from 1	the APP)	
Facilities for COVID-19 Patients					COA	10/23/2020	10/23/2020	10/23/2020	11/11/2020	11/11/2020								
	P33,500,400.19			P33,500,400.19	PCAI	10/23/2020	10/23/2020	10/23/2020	11/11/2020	11/11/2020								
					Bantay Lansangan	10/23/2020	10/23/2020	10/23/2020	11/11/2020	11/11/2020								

	Construction Division	No	Competitive Bidding	10/13/2020	10/21/2020	10/28/2020	11/11/2020	11/11/2020	11/16/2020	11/20/2020	11/24/2020	11/25/2020	12/7/2020	12/8/2020	120 C.D.		FY 2021	<del>9</del> 4,824,999.14	<b>#4,824,999</b>
		Contract	Cost (Php)		List of Invited			0	ate of Reciept o	finvitation									
Construction of	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from t	he APP)	
Quarantine/Isolation Facilities for COVID-19 Patients					COA	10/23/2020	10/23/2020	10/23/2020	11/11/2020	11/11/2020									
	<b>9</b> 4,752,407.51			<b>#</b> 4,752,407.51	PCAI	10/23/2020	10/23/2020	10/23/2020	11/11/2020	11/11/2020									
					Bantay Lansangan	10/23/2020	10/23/2020	10/23/2020	11/11/2020	11/11/2020									

Code	Procurement	PMO/End-user	Is this an Early	Mode of							rocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Construction Division	No	Competitive Bidding	11/17/2020	11/25/2020	12/2/2020	12/16/2020	12/16/2020	12/18/2020	12/21/2020	12/25/2020	12/28/2020	1/11/2021	1/12/2021	250 C.D.		FY 2020 Augmentation	P115,800,000.00		P115,800,000.00
		I.	Contract C	Cost (Php)		List of Invited				hate of Reciept of	Indiation										
0223	Construction / Maintenance of Flood Mitigation Structures and Drainage	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks ng Changes from the	APP)		
2040	Systems Construction of Quiaoit River Diversion Canal, Paoay, Ilocos Norte					COA	12/1/2020	12/1/2020	12/1/2020	12/16/2020	12/16/2020										
		\$112,353,894.87			P112,353,894.87	PCAI	12/1/2020	12/1/2020	12/1/2020	12/16/2020	12/16/2020										
						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/16/2020	12/16/2020										

		Construction Division	No	Competitive Bidding	11/17/2020	12/2/2020	12/9/2020	12/22/2020	12/22/2020	12/24/2020	12/26/2020	12/28/2020	12/29/2020	1/18/2021	1/19/2021	120 C.D.	FY 2020 Augmentation	<b>9</b> 40,640,010.00	P40,640,010.0
		I	Contract	Cost (Php)		List of Invited			I	ate of Reciept o	Invitation								
24	Rehabilitation/ Reconstruction of National Roads with Slips, Slope	Total	мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/Ar applice	cceptance (If				Remarks (Explaining Changes from the	e APP)	
20A0022	Collapse and Landslide along Ilocos Norte Apayao Road, K0539+500 To K0539+550					COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020								
		<b>P</b> 39,380,173.41			<b>9</b> 39,380,173.41	PCAI	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020								
						Bantay Lansangan	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020								

		Construction Division	No	Competitive Bidding	11/18/2020	11/26/2020	12/3/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020/ 12/26/2020	12/25/2020	12/28/2020	1/12/2021	1/13/2021	300 C.D.	FY 2020 Augmentation	₱190,105,000.00	<b>P190,105,000.00</b>
			Contract C	ost (Php)		List of Invited				ate of Reciept o	finvitation								
0A00225	Construction of By-pass and Diversion Roads, Laoag-San Nicolas Bypass Road (Laoag	Total	MO	DE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from th	e APP)	
20	City Section), Ilocos Norte					COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020/ 12/23/2020								
		P188,468,854.72			P188,468,854.72	PCAI	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020/ 12/23/2020								
						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020/ 12/23/2020		_						

Code	Procurement	PMO/End-user	is this an Early	Mode of							rocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	ω
		Construction Division	No	Competitive Bidding	11/18/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	12/25/2020	12/28/2020	1/11/2021	1/12/2021	166 C.D.		FY 2020	₱16,429,769.78		<b>₽16,429,769.78</b>
7000			Contract C	Cost (Php)		List of Invited				Date of Reciept of	Invitation									1	
011620232	Tulay ng Pangulo Para Sa Kauniarang Pang-Agraryo (TPKP): 1) Construction of Malituek Bridge, Brgy. Buduan,	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks ig Changes from the	n APP)		
0226 - 30	Burgos, Ilocos Norte 2) Construction of Sumader Bridge,Brgy. Sumader,					COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020										
2040	Batac, Ilocos Norte.	P16,018,991.32			<b>P16,018,991.32</b>	PCAI	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020			1							
						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020			1							

	TULAY NG PANGULO PARA	Construction Division	No	Competitive Bidding	11/18/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	12/25/2020	12/28/2020	1/11/2021	1/12/2021	165 C.D.		FY 2020	₱22,076,535.81	P22,076,535.8
2000	SA KAUNLARANG PANG- AGRARYO (TPKP) PROJECT :		Contract C	ost (Php)		List of Invited			0	ate of Reclept o	finvitation									
11620232	1.) Construction of Kakaldingan Bridge, Brgy. Lungog, Narvacan, Ilocos Sur;	Total	мо	OE	со	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				R (Explaining Ch	Remarks hanges from th	e APP}	
0227 - 300	2.) Construction of Silag Bridge, Brgy. Silag, Sta. Maria, Ilocos Sur; and 3.) Construction of Naglaoa-					COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020									
2040	an Bridge, Brgy. Naglaoa- an, Sto. Domingo, Hocos Sur	<b>P21,517,839.43</b>			P21,517,839.43	PCAI	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020									
						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020									

	Construction Division	No	Competitive Bidding	11/18/2020	11/26/2020	12/3/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	12/25/2020	12/28/2020	1/14/2021	1/15/2021	132 C.D.	FY 2020	<b>\$8,487,116.30</b>	<b>9</b> 8,487,116.3
		Contract	Cost (Php)		List of Invited				ate of Reciept o	fInvitation								
Tulay ng Pangulo Para Sa	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applic	cceptance (If				Remarks (Explaining Changes from	the APP)	
Kaunlarang Pang-Agraryo (TPKP) : Construction of Sta. Monica-Sta. Rita Bridge					COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020								
	P8,396,417.26			P8,396,417.26	PCAI	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020								
					Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020								

Code	Procurement	PMO/End-user	is this an Early	Mode of					14	Actual P	rocurement Activ	ity	can a second					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Comp <mark>etitive</mark> Bidding	11/18/2020	11/26/2020	12/3/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	12/25/2020	12/28/2020	1/13/2021	1/14/2021	164 C.D.		FY 2020	<b>P</b> 29,464,555.67		P29,464,555.67
000	Tulay ng Pangulo Para Sa Kauniarang Pang-Agraryo		Contract C	Cost (Php)		List of Invited		I		Date of Reciept of	Invitation				I						
162023270	(TPKP) : 1) Construction of Tambac Bridge, Brgy. Tambac, Dasol, Pangasinan;	Total	мо	OE	co	Observers	Pre-Bld Conference	Eligibility Check		f Bid Evaluation		Delive Completion/Ac applica	ceptance (If				(Explaini	Remarks ng Changes from the	= APP)		
00229 - 3001	<ol> <li>Construction of Initiw Bridge, Brgy. Dulag, Binmaley, Pangasinan;</li> <li>Construction of Oraan</li> </ol>					COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020									n <del>- Consta</del> nti	
20A00	Bridge, Manaoag, Pangasinan	₱28,586,026.99			₱28,586,026.99	PCAI	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020										
						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020			1							

	Construction Division	No	Competitive Bidding	11/18/2020	12/2/2020	12/9/2020	12/22/2020	12/22/2020	12/24/2020	12/26/2020	12/28/2020	12/29/2020	1/20/2021	1/21/2021	208 C.D.	FY 2020	₱48,250,000.00	<b>P</b> 48,250,000.
	I	Contract	Cost (Php)		List of Invited		I	l	ate of Reciept o	f invitation						 		
Reconstruction of Flood Mitigation Along Eroded Bank (Right Bank) at	Total	MO	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Thanges from th	ne APP)	
Barangay Hilario, Banna, Ilocos Norte					COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020								
	P46,785,152.10			<b>946,785,152.10</b>	PCAI	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020								
					Bantay Lansangan	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020								

		Construction Division	No	Competitive Bidding	11/18/2020	12/2/2020	12/9/2020	12/22/2020	12/22/2020	12/24/2020	12/26/2020	12/28/2020	12/29/2020	1/19/2021	1/20/2021	150 C.D.		FY 2020	<b>P19,280,700.00</b>	<b>₽19,280,700.0</b>
	ľ	I	Contract 0	Cost (Php)		List of Invited			I	ate of Reclept o	finvitation		1						ll	
Control St	truction of Flood tructure on Eroded long Cura River	Total	MO	OE	co	Observers	Pre-Bid Conference	Eligibility Check		Bld Evaluation		Delive Completion/A applice	cceptance (If				(Explainin	Remarks og Changes from ti	e APP)	
(Right I	Bank), Barangay n, Dingras, Ilocos Norte					COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020									
		P18,701,885.10			<b>P18,701,886.10</b>	PCAI	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020									
						Bantay Lansangan	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020									

Code	Procurement	PMO/End-user	Is this an Early	Mode of							ocurement Activ	ity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Construction Division	No	Competitive Bidding	12/2/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	12/28/2020	12/29/2020	1/21/2021	1/22/2021	150 C.D.		SARO-8MB-A-20- 0020392	P28,950,000.00		₽28,950,000.00
0			Contract C	Cost (Php)		List of invited			I	Date of Reclept of	Invitation										
8	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Maruaya-	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explain)	Remarks Ing Changes from the	e APP)		
234 - 300203	Dupitac-Calambeg Estancia Road leading to Lowland Coffee Convergence Initiative Project, Brgy.					COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020										
204002	Maruaya, Piddig, Ilocos Norte	<del>\$</del> 27,936,723.15			₽27,936,723.15	PCAI	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020										
						Bantay Lansangan	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020										

		Construction Division	No	Competitive Bidding	12/2/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	12/28/2020	12/29/2020	1/11/2021	1/12/2021	75 C.D.		SR2020-12- 012035	P8,867,142.81	<b>P</b> 8,867,142.8
0300			Contract C	Cost (Php)		List of Invited			l	ate of Reciept o	f invitation									
0001 0 2001	ehabilitation of Disaster elated Infrastructure and Other Facilities - Medical Healthcare Facilities for	Total	MO	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks ng Changes from th	e APP)	
	COVID-19 patients and nealthcare professionals					COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020							an a		
		₱8,821,088.53			<b>#</b> 8,821,088.53	PCAI	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020									
						Bantay Lansangan	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020									

	Construction Division	Yes	Competitive Bidding	11/15/2019	11/16/2019	11/22/2019	12/5/2019	12/5/2019	12/12/2019	12/23/2019	1/6/2020	9/8/2020	9/14/2020	9/15/2020	187 C.D.	GAA FY 2020	<b>P61,770,380.00</b>	P61,770,380.0
		Contract C	Cost (Php)		List of invited			0	ate of Reclept o	finvitation						 	II	
Construction of Flood	Total	MO	OE	co	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applic	cceptance (If	1			Remarks Thanges from th	ne APP)	
ontrol along Abra River, morong Section Phase II, Caoayan, Ilocos Sur					COA	11/15/2019	11/22/2019-	11/22/2019	12/5/2019	12/5/2019								
	<del>9</del> 60,533,374.80			<b>9</b> 60,533,374.80	PCAI	11/15/2019	11/26/2019-	11/26/2019	12/6/2019	12/6/2019								
					Bantay Lansangan	11/15/2019	11/22/2019-	11/22/2019	12/6/2019	12/6/2019			1					

e. de	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	rocurement Activ	ity		11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				Source of Funds		ABC (Php)	
Code (UACS/ PAP)	Program/Project	Filley Line and	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB <sup>1</sup>	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Competitive Bidding	10/31/2019	11/7/2019	11/15/2019	11/28/2019	11/28/2019	12/2/2019	12/3/2019	10/21/2020	10/22/2020	11/16/2020	11/17/2020	270 C.D.		GAA- FY 2020	P81,060,000.00		<b>981,060,000.00</b>
8			Contract C	Cost (Php)		List of invited				Date of Reciept of	f Invitation						1			-	
05100328(	Rehabilitation/Upgrading of Damaged Paved Roads – Secondary Roads,	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open o Bids	Bld Evaluation	Post Qual	Delive Completion/Ai applica	cceptance (If				(Explaini	Remarks ng Changes from th	e APP)		
076-3101	Pangasinan-Zambales Road, (K0303+400 – K0304+624)			_		COA	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019										
20AG0	_	<b>9</b> 77,006,220.00			<b>\$77,006,220.00</b>	PCAI	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019										
						Bantay Lansangan	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019										

	Construction Division	Yes	Competitive Bidding	1/13/2020	1/14/2020	1/24/2020	2/4/2020	2/4/2020	2/6/2020	2/7/2020	10/21/2020	10/22/2020	11/16/2020	11/17/2020	240 C.D.		GAA- FY 2020	₱59,830,000.00	<b>9</b> 59,830,000
		Contract	Cost (Php)		List of invited				Date of Reciept o	finvitation									
Replacement of Permanent Weak Bridges – Magalong Bridge (B00703LZ) along Pangasinan-Zambales Road	Total	M	DOE	co	Observers	Pre-Bld Conference	Eilgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explainin	Remarks ng Changes from th	ne APP)	
at Mabini, Pangasinan					COA	1/8/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020									
	<b>9</b> 56,837,950.00			₱56,837,950.00	PCAI	1/8/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020			]						
					Bantay Lansangan	1/8/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020									

-														Total Con				ent Activities : s Conducted :	the second se	68,651,0	the second data was not a second data and the
																		ntract Price) :	the second se	4,745,66	
N-GOI	NG PROCUREMENT	ACTIVITIES																Source of Funds		ABC (Php)	
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-Bld Conference	Eligibility Check	Sub/Open of Bids	Actual Pi Bid Evaluation	ocurement Activ Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со
		Construction Division	No	Competitive Bidding	11/18/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020					270 C.D.		FY 2020	₱144,750,000.00		₱144,750,000
			Contract	Cost (Php)	1	List of Invited				ate of Reciept of	Invitation										
A00232	Construction of Flood Control Structures along Parongking River, Brgy. Ambonao and Brgy. San Miguel, Calasiao,	Total	MC	DOE	00	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
8	Pangasinan (Phase I)					COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020										
						PCAI	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020						N	IO FUND RELEASE			
						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020										

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activi	ty						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Competitive Bidding	11/18/2020	11/27/2020	12/3/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020					270 C.D.		FY 2020	₱144,750,000.00		<b>P1</b> 44,750,000.0
			Contract C	Cost (Php)		List of Invited				ate of Reclept of	Invitation	ll									
0233	Construction of Flood Control Structures along Parongking River, Brgy.	Total	мо	OE	0	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks ng Changes from th	e APP}		
20400	Ambonao and Brgy, San Miguel, Calasiao, Pangasinan (Phase II)					COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020										
						PCAI	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020							IO FUND RELEASE			
						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020			1							
		LI			L				L	l				Total All	oted Budge	t of On-goin	g Procurem	ent Activities :	P28	9,500,00	0.00

Prepared by:

DAISY M. MANZANO Head, BAC Secretariat

Recommended for Approval by:

Approved RONNEL M. TAN, CESO III

## PROCUREMENT MONITORING REPORT (CONSULTANCY SERVICES) 2ND SEMESTER FY 2020

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of	Decem	ber 31,	2020	

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Act	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
COMP	LETED PROCUREMEN	T ACTIVITIES															J	·		II	
	Consultancy Services for the	Planning & Design Division	No	Public Bidding	5/19/2020	5/28/2020	6/11/2020	6/4/2020	7/8-9/2020	7/8-9/2020	7/13/2020	7/14/2020	7/15/2020	8/3/2020	8/4/2020	150 C.D.		SR2020-02- 002685	P18,961,724.09		P18,961,724.09
	Conduct of Feasibility Study		Contract (	Cost (Php)		List of Invited			Da	te of Reclept of	nvitation					I		ll		I	
20CSA001	of Proposed Construction of Missing Links and New Roads Cervantes (Ilocos Sur) - Besao-Sagada (Mt.	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Quai	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks changes from the	APP)		
	Province) Road Via Laylaya (Region I)					COA	6/1/2020	6/1/2020	7/6/2020	7/6/2020	7/6/2020										
		<b>P</b> 18,398,110.21			P18,398,110.21	PICE	6/1/2020	6/1/2020	7/6/2020	7/6/2020	7/6/2020										
				_		Bantay Lansangan	6/1/2020	6/1/2020	7/6/2020	7/6/2020	7/6/2020										

		Planning & Design Division	No	Public Bidding	5/19/2020	5/28/2020	6/11/2020	6/4/2020	7/8-9/2020	7/8-9/2020	7/13/2020	7/14/2020	7/15/2020	8/3/2020	8/4/2020	120 C.D.	SR2020-02- 002685	<b>P12,571,721.70</b>	₱12,571,721.70
	Consultancy Services for the		Contract (	Cost (Php)		List of Invited			Da	te of Reclept of	nvitation								
DCSA002	Consultancy Services for the Conduct of Feasibility Study of Proposed Construction of Missing Links and New Roads Naguilian-Bagulin (La Union) - Kapangan	Total	MO	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(Ex	Remarks plaining Changes from the	B APP)	
20	Union) - Kapangan (Benguet) Road (Region I)					COA	6/1/2020	6/1/2020	7/6/2020	7/6/2020	7/6/2020								
		<b>P</b> 12,235,825.20			<b>P12,235,825.20</b>	PICE	6/1/2020	6/1/2020	7/6/2020	7/6/2020	7/6/2020								
						Bantay Lansangan	6/1/2020	6/1/2020	7/6/2020	7/6/2020	7/6/2020								

		Planning & Design Division	No	Public Bidding	5/25/2020	6/3/2020	6/17/2020	6/10/2020	7/8-9/2020	7/8-9/2020	7/13/2020	7/14/2020	7/15/2020	8/3/2020	8/4/2020	45 C.D.	SR2020-02- 002685	<b>9</b> 13,791,916.69	P13,791,916.69
	Lidar Data Mapping and		Contract	Cost (Php)		List of Invited			Da	e of Reclept of	Invitation								
ICSA003	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing Link/New Roads, Bolinao-	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If			(E	Remarks xplaining Changes from the	e APP)	
20	Link/New Roads, Bolinao- Dasol Coastal Road, Pangasinan					COA	6/4/2020	6/4/2020	7/6/2020	7/6/2020	7/6/2020						***		
	Pangasinan	P11,732,027.10			<b>P11,732,027.10</b>	PICE	6/4/2020	6/4/2020	7/6/2020	7/6/2020	7/6/2020								
						Bantay Lansangan	6/4/2020	6/4/2020	7/6/2020	7/6/2020	7/6/2020								

		Planning & Design Division	No	Public Bidding	5/25/2020	6/3/2020	6/17/2020	6/10/2020	7/8-9/2020	7/8-9/2020	7/13/2020	7/14/2020	7/15/2020	8/3/2020	8/4/2020	45 C.D.		SR2020-02- 002685	P11,007,938.81	<b>P11,007,938.8</b>
	Lidar Data Mapping and		Contract (	Cost (Php)		List of invited			Dat	e of Reciept of	Invitation		1							
DCSA004	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing Link/New Roads, San	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from the	e APP)	
ñ	Unk/New Roads, San Manuel (Pangasinan)- Itogon (Benguet) Road					СОА	6/4/2020	6/4/2020	7/6/2020	7/6/2020	7/6/2020									
	nogon (benguer) nosu	<b>P</b> 9,356,220.45			<b>P</b> 9,356,220.45	PICE	6/4/2020	6/4/2020	7/6/2020	7/6/2020	7/6/2020									
						Bantay Lansangan	6/4/2020	6/4/2020	7/6/2020	7/6/2020	7/6/2020									

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity	10 1 - 10 Percent					Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Planning & Design Division	No	Public Bidding	6/4/2020	6/8/2020	6/22/2020	6/29/2020	7/13-14/2020	7/13-14/2020	7/16/2020	7/17/2020	7/20/2020	8/6/2020	8/7/2020	88 C.D.		SR2020-02- 0022685	<b>9</b> 5,240,403.47		₱5,240,403.47
- 1			Contract C	Cost (Php)	1	List of invited				te of Reciept of										-h	
5005	Geotechnical and Geological Survey (Soli Boring Exploration) of	Total	мо		0	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	app)		
2003	Various Buildings in Region I (Package 1)					COA	6/15/2020	6/15/2020	7/10/2020	7/10/2020	7/10/2020										
		<b>\$4,972,000.00</b>			P4,972,000.00	PICE	6/15/2020	6/15/2020	7/10/2020	7/10/2020	7/10/2020										
						Bantay Lansangan	6/15/2020	6/15/2020	7/10/2020	7/10/2020	7/10/2020										

		Planning & Design Division	No	Public Bidding	6/4/2020	6/8/2020	6/22/2020	6/15/2020	7/13-14/2020	7/13-14/2020	7/16/2020	7/17/2020	7/20/2020	8/6/2020	8/7/2020	75 C.D.	SR2020-02- 0022685	₱5,068,586.35	<b>\$</b> 5,068,586.35
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation								
8	Geotechnical and	Total	M	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If						
2012010	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings In Region I (Package 2)					COA	6/15/2020	6/15/2020	7/10/2020	7/10/2020	7/10/2020								
		P4,967,214.62			<b>P4,967,214.62</b>	PICE	6/15/2020	6/15/2020	7/10/2020	7/10/2020	7/10/2020								
						Bantay Lansangan	6/15/2020	6/15/2020	7/10/2020	7/10/2020	7/10/2020								

		Planning & Design Division	No	Public Bidding	6/4/2020	6/23/2020	7/8/2020	6/30/2020	7/21-22/2020	7/21-22/2020	7/24/2020	7/27/2020	7/28/2020	8/11/2020	8/12/2020	111 C.D.	SR2020-02- 0022685	₽5,326,702.71	₱5,326,702.71
.			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation								
007 (Rebid	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in La	Total	M		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				Remarks Changes from the	APP)	
	Union					COA	7/1/2020	6/26/2020	7/1/2020	7/1/2020	7/23/2020								
		<b>\$</b> 5,220,100.00			<b>P</b> 5,220,100.00	PICE	7/1/2020	6/26/2020	7/1/2020	7/1/2020	7/23/2020								
						Bantay Lansangan	7/1/2020	6/26/2020	7/1/2020	7/1/2020	7/23/2020								

		Planning & Design Division	No	Public Bidding	6/10/2020	6/18/2020	7/8/2020	6/25/2020	7/21-22/2020	7/21-22/2020	7/24/2020	7/27/2020	7/28/2020	8/11/2020	8/12/2020	60 C.D.	Preliminary Detailed Engineering (PDE) 2020	₱3,870,941.31	₱3,870,941.31
	t i i i i i i i i i i i i i i i i i i i		Contract	Cost (Php)		List of Invited			Da	te of Reclept of	invitation								
A008	Consultancy Services for the Conduct of Feasibility Study of Proposed Construction of By-Passes/Diversion Roads, Bani-Bolinao Bypass Road	222.000		DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks (Explaining Changes from th	e APP)	
8	Bani-Bolinao Bypass Road (Region I)					COA	7/1/2020	6/23/2020	7/1/2020	7/1/2020	7/23/2020								
		\$3,870,000.00			P3,870,000.00	PICE	7/1/2020	6/23/2020	7/1/2020	7/1/2020	7/23/2020			]					
						Bantay Lansangan	7/1/2020	6/23/2020	7/1/2020	7/1/2020	7/23/2020			1					

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Act	vity		2				Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Planning & Design Division	No	Public Bidding	7/8/2020	7/13/2020	7/27/2020	7/20/2020	8/10-11/2020	8/10-11/2020	8/13/2020	8/17/2020	8/18/2020	9/1/2020	9/2/2020	75 C.D.		SR2020-02- 002685 dated February 13, 2020	₱4,063,409.84		<b>\$</b> 4,063,409.84
1	[		Contract C	Cost (Php)		List of Invited	-			te of Reciept of											
SA009	Geotechnical and Geological Survey (Soll	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from the	APP)		
200	Boring Exploration) of Various Bridges in Region I					COA	7/17/2020	7/17/2020	8/6/2020	8/6/2020	8/6/2020										
		\$2,970,000.00			P2,970,000.00	PICE	7/17/2020	7/17/2020	8/6/2020	8/6/2020	8/6/2020			1							
		_				Bantay Lansangan	7/17/2020	7/17/2020	8/6/2020	8/6/2020	8/6/2020			1							

		Planning & Design Division	No	Public Bidding	7/8/2020	7/13/2020	7/27/2020	7/20/2020	8/10-11/2020	8/10-11/2020	8/13/2020	8/17/2020	8/18/2020	9/1/2020	9/2/2020	37 C.D.	SR2020-02- 002685 dated February 13, 2020	<b>P3,738,804.09</b>	₱3,738,804.09
			Contract C	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation								
SADIO	Geotechnical and Geological Survey (Soil Boring Exploration) Of Various Bridges in	Total	мо	IOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	Acceptance (If				Remarks (Explaining Changes from t	he APP)	
200	Various Bridges in Pangasinan (Package 3)					COA	7/17/2020	7/17/2020	8/6/2020	8/6/2020	8/6/2020								
		<b>\$</b> 2,916,000.00		-	<b>P</b> 2,916,000.00	PICE	7/17/2020	7/17/2020	8/6/2020	8/6/2020	8/6/2020								
						Bantay Lansangan	7/17/2020	7/17/2020	8/6/2020	8/6/2020	8/6/2020			]					

		Planning & Design Division	No	Public Bidding	10/1/2020	10/6/2020	10/20/2020	10/13/2020	11/3-4/2020	11/3-4/2020	11/6/2020	11/13/2020	11/16/2020	12/7/2020	12/8/2020	45 C.D.		SR2020-02- 007578 dated August 7, 2020	P4, <mark>565,000.25</mark>	₱4,565,000.25
	1		Contract C	Cost (Php)		List of Invited	6		Dat	e of Reclept of	Invitation									
	Lidar/Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of New Roads/ Diversion Roads, Binalonan-	Total	мо		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from the	APP)	
200	Diversion Roads, Binalonan- Pozurubio-Sison Bypass Road					СОА	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020									
		<b>\$3,856,880.97</b>			P3,856,880.97	PICE	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020									
						Bantay Lansangan	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020									

	-	Planning & Design Division	No	Public Bidding	10/1/2020	10/6/2020	10/20/2020	10/13/2020	11/3-4/2020	11/3-4/2020	11/6/2020	11/13/2020	11/16/2020	12/7/2020	12/8/2020	45 C.D.		SR2020-02- 007578 dated August 7, 2020	P1,994,427.00	₽1,994,427.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									
	Lidar/Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of New Roads/ Diversion Roads, Binalonan		мс	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from the	APP)	
2	Diversion Roads, Binalonan Diversion Road					COA	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020									
		<b>P1,684,192.77</b>			P1,684,192.77	PICE	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020									
						Bantay Lansangan	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020									

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Acti	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Planning & Design Division	No	Public Bidding	10/1/2020	10/6/2020	10/20/2020	10/13/2020	11/3-4/2020	11/3-4/2020	11/6/2020	11/13/2020	11/16/2020	12/7/2020	12/8/2020	45 C.D.		SR2020-02- 007578 dated August 7, 2020	₱3,587,476.50		₱3,587,476.50
			Contract C	ost (Php)		List of Invited			Da	te of Reciept of	invitation										
CSA014	Lidar/Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of New Roads/	Total	мо	DE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	APP)		
20	Diversion Roads, Binalonan Diversion Road to Laoac- Urdaneta Bypass Road					COA	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020										
		₱3,029,953.17			<b>P</b> 3,029,953.17	PICE	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020			1							
						Bantay Lansangan	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020			1							

		Planning & Design Division	No	Public Bidding	10/23/2020	11/20/2020	12/4/2020	11/27/2020	12/16- 17/2020	12/16- 17/2020	12/22/2020	12/25/2020	12/28/2020	1/11/2021	1/12/2021	70 C.D.		SR2020-02- 002685 dated October 5, 2020	<del>9</del> 4,061,843.12	<b>\$4,061,843.12</b>
			Contract (	Cost (Php)		List of Invited			Dat	te of Reclept of	Invitation				1					
CSA015	Geotechnical and Geological Survey (Soil Boring Exploration) of	Total	мо	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	8id Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
20	Various Bridges in Region I (Package 2)					СОА	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020									
		₽4,040,000.00			<b>P</b> 4,040,000.00	PICE	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020			1						
						Bantay Lansangan	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020									

	-	Planning & Design Division	No	Public Bidding	10/23/2020	11/20/2020	12/4/2020	11/27/2020	12/16- 17/2020	12/16- 17/2020	12/22/2020	12/25/2020	12/28/2020	1/11/2021	1/12/2021	44 C.D.	SR2021 002685 October 1	dated	₽1,896,716.26	<b>\$1,896,716.26</b>
910	Geotechnical and Geological Survey (Soil	Total		Cost (Php) DOE	со	Ust of Invited Observers	Pre-Bid Conference	Eligibility Check		e of Reclept of Bid Evaluation		Delive Completion/A applice	cceptance (If				Remark {Explaining Changes		APP)	
20CSJ	Boring Exploration) of Various Buildings in Region					COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020		1							
		<b>P1,896,000.00</b>			<b>P1,896,000.00</b>	PICE	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020									
						Bantay Lansangan	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020									

		Planning & Design Division	No	Public Bidding	10/23/2020	11/20/2020	12/4/2020	11/27/2020	12/16- 17/2020	12/16- 17/2020	12/22/2020	12/25/2020	12/28/2020	1/11/2021	1/12/2021	38 C.D.	0	SR2020-02- 002685 dated october 5, 2020	<b>P1,468,893.22</b>	<b>P1,468,893.22</b>
- 1			Contract C	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									 
SA017	Geotechnical and Geological Survey (Soil Boring Exploration) of	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (if					Remarks hanges from the	APP)	
200	Various Flood Control Structures in Region I					COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020									
		P1,439,515.36			<b>P1,439,515.36</b>	PICE	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020									
						Bantay Lansangan	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Planning & Design Division	No	Public Bidding	10/23/2020	11/20/2020	12/4/2020	11/27/2020	12/16- 17/2020	12/16- 17/2020	12/22/2020	12/25/2020	12/28/2020	1/18/2021	1/19/2021	45 C.D.		SR2020-08- 007578 dated August 7, 2020	<b>P</b> 1,347,519.00		<b>P1,347,519.00</b>
			Contract C	Cost (Php)		List of Invited			Da	te of Reciept of I	nvitation							LL			
SA018	Parcellary/ Utilities, Facilities/ Topographic Survey For The Proposed Construction Of Missing	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	APP)		
200	Link/New Roads, Alilem- Sugpon (Ilocos Sur)-Bakun (Benguet) Road					COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020										
		P1,337,460.75			P1,337,460.75	PICE	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020			1							
						Bantay Lansangan	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020			1							

		Planning & Design Division	No	Public Bidding	10/23/2020	11/20/2020	12/4/2020	11/27/2020	12/16- 17/2020	12/16- 17/2020	12/22/2020	12/25/2020	12/28/2020	1/18/2021	1/19/2021	45 C.D.	SR2020-08- 007578 dated August 7, 2020	P1,799,024.25	₱1,799,024.25
	Parcellary/ Utilities,		Contract (	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation				·		 		
CSA019	Facilities/ Topographic Survey for the Proposed Construction of Missing Link/New Roads, Santol (La	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Changes from the	APP)	
2	Union)- Kibungan (Benguet) Road					COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020								
		<b>\$1,789,016.25</b>			<b>P1,789,016.25</b>	PICE	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020								
	_					Bantay Lansangan	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020								

		Planning & Design Division	No	Public Bidding	10/23/2020	11/20/2020	12/4/2020	11/27/2020	12/16- 17/2020	12/16- 17/2020	12/22/2020	12/25/2020	12/28/2020	1/18/2021	1/19/2021	45 C.D.	SR2020-08- 007578 dated August 7, 2020	<b>\$1,266,981.00</b>	P1,266,981.00
			Contract	Cost (Php)		List of invited			Dat	te of Reciept of	Invitation				I		 		
SA020	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing	Total	м	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Changes from the	APP)	
20	Link/New Roads, Cervantes- Quirino (Ilocos Sur) – Abra Road					COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020								
		₱1,256,913.00			P1,256,913.00	PICE	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020								
						Bantay Lansangan	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020								

		Planning & Design Division	No	Small Value	10/23/2020	11/23/2020	11/26/2020	12/7-8/2020	12/7-8/2020	12/7-8/2020	12/14/2020	12/16/2020	12/17/2020	12/28/2020	12/29/2020	45 C.D.		5R-2019-05- 002045	<b>P</b> 976,541.25	<b>P</b> 976,541.25
	Parcellary/ Utilities,	I	Contract C	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation		-					l		
CSA021	Facilities/ Survey for the Proposed Construction of Missing Link/New Roads, Cervantes (Ilocos Sur)-	Total	мо	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks t Changes from the	APP)	
8	Besao-Sagada (Mt. Province) Road (Via Laylaya)					COA		12/3/2020	12/3/2020	12/3/2020	12/3/2020									
		9968,000.00			<b>P</b> 968,000.00	PICE		12/3/2020	12/3/2020	12/3/2020	12/3/2020			1						
						Bantay Lansangan		12/3/2020	12/3/2020	12/3/2020	12/3/2020			1						

Total Alloted Budget of Procurement Activities :	P106,606,570.91
Total Contract Price of Procurement Actitvites Conducted :	P97,935,429.85
Total Savings (Total Alloted Budget - Total Contract Price) :	P8,671,141.06

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

ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Activ	rity						Source of Funds		ABC (Php)	
iacs/ Pap)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Planning & Design Division	No	Public Bidding	7/14/2020	7/30/2020	8/13/2020	8/6/2020	8/25-26/2020	8/25-26/2020	8/28/2020					90 C.D.		FY 2020 RA 11465 Regular 2020 CURRENT	P10,917,691.66		₽10,917,691.6
			Contract C	ost (Php)		List of Invited				te of Reciept of I							·			·	
CSA011	Feasibility Study of Proposed Construction of Bypasses/ Diversion Roads, Construction of Alaminos-	Total	MO	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	АРР)		
50	Lucap Bypass Road					COA	8/3/2020	8/3/2020	8/19/2020	8/19/2020	8/19/2020										
						PICE	8/3/2020	8/3/2020	8/19/2020	8/19/2020	8/19/2020										
						Bantay Lansangan	8/3/2020	8/3/2020	8/19/2020	8/19/2020	8/19/2020			1							

Prepared by:

haran DAISY M. MANZANO Head, BAC Secretariat

Recommended for Approval by: a JUCAR

Approved: RONNEL M. TAN, CESO III Regional Director

## PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2020

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

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

## 6/26/2020/ SR2019-02-Regional Office 1 6/24/2020 7/13/2020 No Public Bidding 6/1/2020 6/3/2020 6/10/2020 6/23/2020 6/23/2020 7/14/2020 8/3/2020 8/4/2020 30 C.D. P7,700,000.00 P7,700,000.00 6/29/2020 002685 Contract Cost (Php) List of invited Date of Reciept of Invitation Delivery/ Supply and Delivery of co Observers Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Total MODE Remarks **Ground Penetrating Radar** 20GA00001 Conference Check Completion/Acceptance (If Bids (Explaining Changes from the APP) (GPR) for use in the applicable) Planning & Design Division, DPWH-Regional Office I, 6/23/2020/ City of San Fernando, La COA 6/4/2020 6/4/2020 6/4/2020 6/23/2020 6/26/2020 Union 6/23/2020/ P7,650,000.00 P7,650,000.00 PCCI 6/4/2020 6/4/2020 6/4/2020 6/23/2020 6/26/2020 6/23/2020/ 6/4/2020 6/4/2020 6/4/2020 6/23/2020 **Bantay Lansangan** 6/26/2020

	-	Regional Office 1	No	Public Bidding	7/8/2020	7/13/2020	7/20/2020	8/6/2020	8/6/2020	8/10/2020	8/13/2020	8/14/2020	8/17/2020	9/7/2020	9/8/2020	60 C.D.		SR2020-02- 002685	<b>\$3,400,000.00</b>	<del>\$</del> 3,400,000.00
			Contract	t Cost (Php)		List of Invited			Da	te of Reciept of	Invitation		1							
200002	Supply and Delivery of Survey Equipment for use in the Planning & Design Division, DPWH-Regional	Total	м	100E	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
200	Office I, City of San Fernando, La Union					COA	7/17/2020	8/3/2020	8/3/2020	8/10/2020	8/10/2020									
		P3,390,000.00		-	<b>\$</b> 3,390,000.00	PCCI	7/17/2020	8/3/2020	8/3/2020	8/10/2020	8/10/2020									
						Bantay Lansangan	7/17/2020	8/3/2020	8/3/2020	8/10/2020	8/10/2020									

		Regional Office 1	No	Public Bidding	8/12/2020	8/13/2020	8/27/2020	9/8/2020	9/8/2020	9/10/2020	9/14/2020	9/22/2020	9/23/2020	10/8/2020	10/9/2020	60 C.D.		SR2020-02- 003094	P3,800,000.00	\$3,800,000.00
			Contract	Cost (Php)		List of invited			Dat	e of Reciept of	Invitation									
A00003	Procurement of Axle Load Survey Equipment (Portable Weighing Scale) in the conduct of Axle Load Survey	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ar applice	cceptance (If				(Explaining	Remarks Changes from the	APP)	
200	under NRTSP/RTIA within Region I					COA	8/26/2020	8/26/2020	8/26/2020	9/9/2020	9/9/2020									
		<b>91,440,000.00</b>			<b>P1,440,000.00</b>	PCCI	8/26/2020	8/26/2020	8/26/2020	9/9/2020	9/9/2020			]						
						Bantay Lansangan	8/26/2020	8/26/2020	8/26/2020	9/9/2020	9/9/2020			1						

043000		Regional Office 1	No	Public Bidding	8/12/2020	8/13/2020	8/27/2020	9/8/2020	9/8/2020	9/10/2020	9/14/2020	9/18/2020	9/21/2020	10/9/2020	10/12/2020	120 C.D.		SR2020-02- 002965 and SR2020-02- 003094	P7,374,083.23	<b>P7,374,083.23</b>
8			Contract (	Cost (Php)		List of invited				te of Reciept of										
- 2000001	Supply, Delivery and Installation of Automatic Traffic Count In-Ground Sensor under NRTSP/RTIA	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
0004	within Region 1					COA	8/26/2020	8/26/2020	8/26/2020	9/9/2020	9/9/2020									
OGAO		<b>P7,302,000.00</b>			<b>P7,302,000.00</b>	PCCI	8/26/2020	8/26/2020	8/26/2020	9/9/2020	9/9/2020			]						
8						Bantay Lansangan	8/26/2020	8/26/2020	8/26/2020	9/9/2020	9/9/2020									

Enda	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	vity			(A			Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project	r moj silu isn			Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со

		Regional Office 1	No	Public Bidding	8/18/2020	8/19/2020	8/26/2020	10/5/2020	10/5/2020	10/9/2020	10/13/2020/1 0/19/2020	12/15/2020	12/16/2020	12/28/2020	12/29/2020	120 C.D.		SR2020-02- 003417	P140,000,000.00	₱140,000,000.00
			Contract	t Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									
A00005	Purchase and Delivery of Various Heavy Equipment in connection with the	Total		IOOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from the	а Арр)	
20G	Dredging Projects of Region					СОА	8/25/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020/ 10/15/2020									
		P139,800,000.00			P139,800,000.00	PCCI	8/25/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020/ 10/15/2020									
						Bantay Lansangan	8/25/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020/ 10/15/2020									

000076		Regional Office 1	No	Public Bidding	8/26/2020	9/3/2020	10/5/2020	10/19/2020	10/19/2020	10/23/2020	10/28/2020	10/28/2020	10/29/2020	11/16/2020	11/17/2020	120 C.D.		SR2020-02- 003232	<b>\$2,414,500.00</b>	<b>P</b> 2,414,500.0
	-		Contract	t Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation									
and Office E ROW Action	Delivery of PPE Equipment for on Pian (RAP) & ments & related	Total		IOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from the	APP)	_
Office I, San	PWH Regional Fernando City, Union					COA	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020									
9000	Childh	P2,390,400.00			P2,390,400.00	PCCI	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020									
20640		-				Bantay Lansangan	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020									

		Regional Office 1	No	Public Bidding	9/21/2020	9/24/2020	10/5/2020	10/19/2020	10/19/2020	10/23/2020	10/28/2020/1 1/3/2020	11/24/2020	11/25/2020	12/17/2020	12/18/2020	90 C.D.		SR2020-02- 003232	<b>P4,165,000.00</b>	P4,165,000.
	-		Contrac	ct Cost (Php)		List of Invited				te of Reciept of										
	Supply and Delivery of Survey and Office Equipment to be used for	Total		NOOE	CD	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	APP)	
1	the presentation of RAP & EIA Documents and related surveys, DPWH Regional Office I, San Fernando City,					COA	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020/ 10/29/2020									
	La Union	₱3,520,500.00			₱3,520,500.00	PCCI	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020/ 10/29/2020									
-						Bantay Lansangan	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020/ 10/29/2020									

	Regional Office 1	No	Public Bidding	10/5/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/6/2020	11/9/2020	11/16/2020	11/17/2020	12/7/2020	12/8/2020	153 C.D.		SR2020-08- 008906	<b>P3,332,447.73</b>	<b>P</b> 3,332,447.3
		Contract	t Cost (Php)		List of Invited			Dat	e of Reclept of	Invitation									
Supply and Delivery of fue and safety equipment for Dredge 8-2 in connection with the maintenance	Iotai		IOOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
dredging of Pantal River, Dagupan City					COA	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020									
	<b>#3,327,227.20</b>			<b>\$3,327,227.20</b>	PCCI	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020									
6					Bantay Lansangan	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020									

Code	Procurement	PMO/End-user	is this an Early	Mode of	1					Actual Pro	curement Activ	rity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project	PMOLENASE	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
000		Regional Office 1	No	Public Bidding	11/23/2020	11/25/2020	12/2/2020	12/14/2020	12/14/2020	12/16/2020	12/18/2020	12/22/2020	12/23/2020	1/18/2021	1/19/2021	306 C.D.		SR2020-03- 004582	<b>9</b> 5,901,484.30		₱5,901,484.30
014			Contract	Cost (Php)	1	List of Invited			Da	te of Reciept of	invitation										
200000100	Maintenance and Operations of DPWH Floating Equipment, DPWH Cutter Suction Dredge 14-A	Total	MC		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
- 60	(SDS 14-3) for the desilting of Pantal River, Dagupan					COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020										
GAOOC	City, Pangasinan	<b>\$</b> 5,895,245.95			<b>\$</b> 5,895,245.95	PCCI	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020										
200						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020			]							

		Regional Office 1	No	Public Bidding	11/23/2020	11/25/2020	12/2/2020	12/14/2020	12/14/2020	12/16/2020	12/18/2020	12/22/2020	12/23/2020	1/18/2021	1/19/2021	275 C.D.		SR2020-10- 009952	P3,952,862.31	<b>P3,952,862.</b> 3
Maintenance	- H		Contract	Cost (Php)	and the second s	List of Invited			Da	e of Reciept of	Invitation									
Operations of Floating Equipme Multi-purpose Ar Dredge, Waterm	DPWH ant, DPWH mphibious	Total		DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explainin	Remarks og Changes from the	• APP)	
(K3-14) for the de Pantal River, Dag	lesilting of				-	COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020									
Pangasin	ian	<b>\$</b> 3,944,241.83			P3,944,241.83	PCCI	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020									
8						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020									

	Regional Office 1	No	Public Bidding	11/23/2020	11/25/2020	12/2/2020	12/14/2020	12/14/2020	12/16/2020	12/18/2020	12/22/2020	12/23/2020	1/18/2021	1/19/2021	214 C.D.	SR2020-10- 010159	<b>P</b> 2,057,486.25	P2,057,486.2
		Contract	Cost (Php)		List of invited				e of Reciept of									
Maintenance and Operations of DPWH Floating Equipment, DPWH	Total		OOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Changes from the	APP)	
Amphibious Dredge Excavator 26 (K4-32) for the desilting of Pantal River,					COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020								
Dagupan City, Pangasinan	\$2,056,069.29			₽2,056,069.29	PCCI	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020								
					Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020								

	Regional	al Office 1	No	Public Bidding	11/23/2020	11/25/2020	12/2/2020	12/14/2020	12/14/2020	12/16/2020	12/18/2020	12/22/2020	12/23/2020	1/18/2021	1/19/2021	214 C.D.		SR2020-10- 009997	P3,224,601.10	P3	3,224,601.
			Contract 0	ost (Php)		List of Invited			Dal	te of Reciept of	Invitation										
Maintenance a Operations of D Floating Equipmen DPWH Multi-Put	WH for the pose	otal	MO		co	Observers	Pre-Bid Conference	Eilgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
Amphibious Dredg Master 18 (K3-19) desilting of Paoa	lor the					COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020										
Paoay, flocos N	arte	2,429.90			₱3,222,429.90	PCCI	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020										
-	-					Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020										

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activ	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
000		Regional Office 1	No	Public Bidding	11/23/2020	11/25/2020	12/2/2020	12/14/2020	12/14/2020	12/16/2020	12/18/2020	12/22/2020	12/23/2020	1/18/2021	1/19/2021	214 C.D.		SR2020-10- 009663	₱2,499,681.22		₱2,499,681.22
014(			Contract	Cost (Php)	1	List of Invited			Da	te of Reciept of	Invitation		1					L		<u> </u>	
000001000	Maintenance and Operations of DPWH Floating Equipment, DPWH Amphibious Excavator 27	Total		DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivi Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
013 - 2	(K4-33) for the desilting of Bauang River, La Union					COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020										
00VD		P2,496,782.58			P2,496,782.58	PCCI	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020										
20						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020										

000	Regional Office	e 1	No	Public Bidding	11/23/2020	11/25/2020	12/2/2020	12/14/2020	12/14/2020	12/16/2020	12/18/2020	12/22/2020	12/23/2020	1/18/2021	1/19/2021	153 C.D.		SR2020-10- 009643	<b>9</b> 5,783,972.04	<b>\$</b> 5,783,972.0
Maintenance ar			Contract	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation									
Operations of DP Floating Equipment, Cutter Suction Dro Visayas I (SDB 12-5	VH Total PPWH ige		м	and the second se	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
Workboat (5-2) for desilting of Pantal	the			_		COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020									
Dagupan City	<b>#</b> 5,776,224.8	81		-	<b>9</b> 5,776,224.81	PCCI	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020			]						
8						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020									

		Regional Office 1	No	Public Bidding	11/23/2020	11/25/2020	12/2/2020	12/14/2020	12/14/2020	12/16/2020	12/18/2020	12/22/2020	12/23/2020	1/13/2021	1/14/2021	60 C.D.	SR2020-02- 003094	₱2,534,400.00	P2,534,400.00
			Contract	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation								
A00015	Supply and Delivery of equipment for the Conduct of Automatic Count Survey for use in the Planning and	Total		OOE	co	Observers	Pre-Bid Conference	Eilgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	Acceptance (If				lemarks banges from the	APP)	
200	Design Division, DPWH- Regional Office I, City of San Fernando, La Union					COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020								
		<b>\$2,511,000.00</b>			P2,511,000.00	PCCI	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020								
						Bantay Lansangan	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020								

	Regional Office 1	No	Public Bidding	12/7/2020	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	12/30/2020	12/31/2020	1/18/2021	1/19/2021	60 C.D.	5R2020-11- 011975	₽6,249,900.00	P6,249,900.0
1		Contract	Cost (Php)		List of invited				e of Reclept of									
Procurement of Shop Tools and Equipment for use in the Equipment Management Division	Total		DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks hanges from the	APP)	
(EMD), DPWH-Regional Office I, Acao, Bauang, La Union					COA	12/15/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020								
Childh	P6,224,258.00			<del>9</del> 6,224,258.00	PCCI	12/15/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020								
					Bantay Lansangan	12/15/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020								

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	rity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
000		Regional Office 1	No	Public Bidding	12/28/2020	12/30/2020	1/6/2021	1/27/2021	1/27/2021	1/29/2021	2/1/2021	2/3/2021	2/4/2021	2/10/2021	2/11/2021	60 C.D.		SR2020-12- 012363	<b>9</b> 9,798,816.00		<b>9</b> 9,798,816.00
0140			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	nvitation										
000001000	Maintenance & Operation of DPWH Floating Equipment, Multi-Purpose Amphibious Dredge (MPAD), K3-14 for the dredging of Pantal River,	Total		DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delive Completion/A applica	cceptance (If				(Explaining	Remarks g Changes from the	APP)		
11-2						COA	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021										
IGA000	tributaries	<b>P</b> 9,795,100.00			<b>9</b> 9,795,100.00	PCCI	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021										
30						Bantay Lansangan	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021										

	Regional Office 1	No	Public Bidding	12/28/2020	12/30/2020	1/6/2021	1/27/2021	1/27/2021	1/29/2021	2/1/2021	2/3/2021	2/4/2021	2/10/2021	2/11/2021	60 C.D.		SR2020-12- 012343	<b>P</b> 9,798,816.00	<del>9</del> 9,798,8
		Contract	Cost (Php)	den state i state	List of invited			Da	te of Reclept of	Invitation									
Maintenance & Operation of DPWH Floating Equipment, Cutter Suction Dredge 8-2 (SDS 8-2) for	Total		OOE	0	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from the	e APP)	
dredging of Pantal River, Dagupan City & other tributaries					COA	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									
Chostanes	<del>\$</del> 9,795,100.00			<b>P</b> 9,795,100.00	PCCI	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									
					Bantay Lansangan	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									

		Regional Office 1	No	Public Bidding	12/28/2020	12/30/2020	1/6/2021	1/27/2021	1/27/2021	1/29/2021	2/1/2021	2/3/2021	2/4/2021	2/10/2021	2/11/2021	60 C.D.		SR2020-12- 012365	<b>P</b> 9,798,816.00	<b>\$</b> 9,798,816
	Maintenance & Operation		Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									
	of DPWH Floating Equipment, Multi-Purpose Amphibious Dredge (MPAD), K3-19 for the	Total	M	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from the	APP)	
	dredging of Paoay Lake, aoay, Ilocos Norte & other					COA	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									
	tributaries	<b>P</b> 9,795,100.00			<b>P</b> 9,795,100.00	PCCI	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									
1						Bantay Lansangan	1/4/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									

		Regional Office 1	No	Public Bidding	1/5/2021	1/7/2021	1/14/2021	1/27/2021	1/27/2021	1/29/2021	2/1/2021	2/3/2021	2/4/2021	2/11/2021	2/12/2021	360 C.D.		Engineering and Administrative Overhead	₱5,598,600.00	₱5,598,600.00
	1 1		Contract	Cost (Php)		List of Invited			Da	e of Reciept of	Invitation									
00020	Procurement of Security Services of Security Guards from Private Agency for	Total		DOE	0	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
20GA	Deployment at the DPWH Region I, City of San Fernando, La Union					COA	1/13/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									
		<b>P5,596,940.88</b>			<b>\$</b> 5,596,940.88	PCCI	1/13/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									
						Bantay Lansangan	1/13/2021	1/22/2021	1/22/2021	1/27/2021	1/27/2021									

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
000		Regional Office 1	No	Public Bidding	1/21/2021	1/27/2021	2/3/2021	2/17/2021	2/17/2021	2/22/2021	2/26/2021	3/3/2021	3/4/2021			242 C.D.		SR2020-12- 012638	<b>\$</b> 4,672,338.20		P4,672,338.20
014			Contract	Cost (Php)		List of Invited			Da	te of Reclept of	Invitation										
200000100	Maintenance and Operation of DPWH Floating Equipment, Multi- purpose Amphibious	Total	мс		co	Observers	Pre-Bid Conference	Eilgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin)	Remarks g Changes from the	APP)		
21-	Dredge, MPAD (K3-31) for the Desilting of Tubao- Aringay River, La Union					COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021										
GAOOG	Aringay River, La Union	<b>94,665,602.15</b>			P4,665,602.15	PCCI	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021			]							
50						Bantay Lansangan	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021										

8	Regional Office 1	No	Public Bidding	1/21/2021	1/27/2021	2/3/2021	2/17/2021	2/17/2021	2/22/2021	2/26/2021	3/3/2021	3/4/2021	197 C.D.	SR2020-12- 012658	₽2,639,282.04	₱2,639,282.04
		Contract	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation						
Maintenance an Operation of DPV Floating Equipme Amphibious Excavate	H Total It, r (K4-	M	OOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				
52) for the Desiltin Bued River, Bued Br Sison Pangasina	dge,				COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021						
	<b>P2,635,021.00</b>			P2,635,021.00	PCCI	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021						
3					Bantay Lansangan	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021						

		Regional Office 1	No	Public Bidding	1/21/2021	1/27/2021	2/3/2021	2/17/2021	2/17/2021	2/22/2021	2/26/2021	3/3/2021	3/4/2021	242 C.D.		5R2020-12- 012657	P2,569,824.00	<b>\$2,569,824.0</b>
	t		Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation							
	Maintenance and Operation of DPWH Floating Equipment,	Total		DOE	ω	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If		(Explainin	Remarks g Changes from the	АРР)	
5	Amphiblous Excavator (K4- 1) for the Desilting of Laois iver, Labrador, Pangasinan					COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021							
		P2,567,460.00			₽2,567,460.00	PCCI	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021							
						Bantay Lansangan	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021							

		Regional Office 1	No	Small Value Procurement	-	2/26/2020	-	3/5/2020	3/5/2020	3/6/2020	-	3/9/2020	3/10/2020	3/11/2020	3/17/2020	15 C.D.	SR2019-06- 00351	₱110,000.00	\$110,000.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation								
-02-001	Printing of DPWH Regional Office 1 Annual Reports for	Total		OOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	8Id Evaluation	Post Qual	Delix Completion// applic	Acceptance (If				Remarks Thanges from the	APP)	
Krų zu	2019					СОА	-	2/27/2020	2/27/2020	2/27/2020	τ.								
		P107,000.00			P107,000.00	PCCI	-	2/27/2020	2/27/2020	2/27/2020	-								
						Bantay Lansangan	-	2/27/2020	2/27/2020	2/27/2020	-								

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	co
		Regional Office 1	No	Shopping	-	2/26/2020	-	3/5/2020	3/5/2020	3/6/2020	-	3/9/2020	3/10/2020	3/16/2020	3/17/2020	20 W.D.		SR2019-06- 004699	<b>9723,003.00</b>		P723,003.00
			Contract (	Cost (Php)		List of invited			Di	ate of Reclept of I	nvitation									-	
02-002	Supply and Delivery of Office Supplies for use at	Total	MC	OE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the J	APP)		
RFQ 20-	the DPWH Regional Office I for the 1st quarter of 2020					COA	-	2/27/2020	2/27/2020	2/27/2020	-										
		P635,871.50			<b>9635,871.50</b>	PCCI		2/27/2020	2/27/2020	2/27/2020											
						Bantay Lansangan	-	2/27/2020	2/27/2020	2/27/2020	-										

		Regional Office 1	No	Small Value Procurement	-	3/4/2020	-	3/10/2020	3/10/2020	3/11/2020	-	3/12/2020	3/13/2020	3/17/2020	3/18/2020	60 C.D.	7/2/2020	SR2019-05- 002045	₱963,470.00	P963	3,470.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation										
0-02-003	Supply and Delivery of Multifunction Printer for use at the Planning and	Total	мс	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explaining	Remarks Changes from the	APP)		
RFQ 2	Design Division, DPWH Regional Office 1					COA	-	3/5/2020	3/5/2020	3/5/2020	-										
		P925,353.50			₱925,353.50	PCCI	-	3/5/2020	3/5/2020	3/5/2020	-										
						Bantay Lansangan	-	3/5/2020	3/5/2020	3/5/2020	-										

		Regional Office 1	No Contract (	Small Value Procurement Cost (Php)	-	3/4/2020 List of Invited	-	3/10/2020	3/10/2020 Da	3/11/2020 te of Reciept of	Invitation	3/12/2020	3/13/2020	3/17/2020	3/18/2020	15 C.D.	4/14/2020	GAA2019- P196,640, GAA2020- P708,885	<b>9</b> 905,825.00	₱905,825.00
0-02-004	Supply and Delivery of Fuel and Lubricants for use at the DPWH Regional Office I	Total	мс		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	APP)	
KFQ 2	for the 1st Quarter of 2020					COA	-	3/5/2020	3/5/2020	3/5/2020	-									
		<b>P801,185.00</b>			<b>#801,185.00</b>	PCCI	-	3/5/2020	3/5/2020	3/5/2020										
						Bantay Lansangan	-	3/5/2020	3/5/2020	3/5/2020	-									

		Regional Office 1	No	Small Value Procurement	-	5/28/2020	÷	6/2/2020	6/2/2020	6/3/2020	-	6/4/2020	6/5/2020	6/11/2020	6/12/2020	60 C.D.		5R2019-12- 011356	<b>P175,131.02</b>	P175,131.02
			Contract	Cost (Php)		List of invited			Da	te of Reclept of	Invitation									
0-03-006	Supply and Delivery of Fuel of Amphibious Excavator (K4-33) in connection with	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Re (Explaining Cha	emarks anges from the	APP)	
RFQ 2	the Dredging of Bauang River, Bauang, La Union					COA	-	5/28/2020	5/28/2020	5/28/2020	-									
		P174,290.66			P174,290.66	PCCI	-	5/28/2020	5/28/2020	5/28/2020	-									
						Bantay Lansangan	-	5/28/2020	5/28/2020	5/28/2020	-									

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Small Value Procurement	-	6/10/2020	-	6/10/2020	6/10/2020	6/11/2020	-	6/15/2020	6/17/2020	6/23/2020	6/24/2020	30 C.D.	7/13/2020	SR2019-07- 005717	<del>9</del> 307,020.00		<del>\$</del> 307,020.00
			Contract	Cost (Php)	1	List of Invited			Da	te of Reclept of	nvitation							·			
-05-007	Spare parts of various service vehicle of DPWH	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explaining	Remarks Changes from the	APP)		
RFQ 2(	Regional Office I					COA	-	6/5/2020	6/5/2020	6/5/2020	-										
		<b>P300,650.00</b>			₱300,650.00	PCCI	-	6/5/2020	6/5/2020	6/5/2020	-			]							
						Bantay Lansangan	-	6/5/2020	6/5/2020	6/5/2020	-										

		Regional Office 1	No	Small Value Procurement	-	7/29/2020	-	8/4/2020	8/4/2020	8/5/2020	-	8/6/2020	8/7/2020	8/13/2020	8/14/2020	60 C.D.		SR2019-05- 002045	<b>P1</b> 95,000.00	<b>#195,000.00</b>
			Contract (	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation									
	Supply and Delivery of Desktop Computer for use at the Planning and Design	Total	MO	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
RFQ	Division					COA	-	7/29/2020	7/29/2020	7/29/2020	-									
		P185,000.00			P185,000.00	PCCI	-	7/29/2020	7/29/2020	7/29/2020	-			]						
						Bantay Lansangan	-	7/29/2020	7/29/2020	7/29/2020	-			1						

		Regional Office 1	No	Shopping	-	7/29/2020	-	8/4/2020	8/4/2020	8/5/2020	-	8/6/2020	8/10/2020	8/13/2020	8/14/2020	60 C.D.	SR2019-07- 005930, SR2019- 07-005935	<del>9</del> 994,210.00	<b>P</b> 994,210.00
- 1			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation		0.070 P.00						ar an de case of the second
-07-011	Supply and Delivery of Office Supplies and	Total	M		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delly Completion/A applic	cceptance (If				Remarks Changes from the A	APP)	
	Materials for the 3rd Quarter of 2020					COA	-	7/29/2020	7/29/2020	7/29/2020	-								
		<del>9</del> 984,241.00			<b>9</b> 984,241.00	PCCI	-	7/29/2020	7/29/2020	7/29/2020	-								
						Bantay Lansangan	-	7/29/2020	7/29/2020	7/29/2020	-								

		Regional Office 1	No	Small Value Procurement	1	7/9/2020	-	7/14/2020	7/14/2020	7/15/2020	-	7/16/2020	7/17/2020	7/21/2020	7/22/2020	15 C.D.	7/28/2020	FY 2020 RA 11465 REGULAR 2020 CURRENT	P841,930.00	₱841,930.
	[		Contract (	Cost (Php)		List of invited				te of Reciept of										
0-07-008	Supply and Delivery of Fuel and Lubricants for the 3rd	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
RFQ 2	quarter of 2020					СОА	-	7/9/2020	7/9/2020	7/9/2020	-									
		P801,660.00			P801,660.00	PCCI	-	7/9/2020	7/9/2020	7/9/2020	-									
						Bantay Lansangan	-	7/9/2020	7/9/2020	7/9/2020	-									

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
		Regional Office 1	No	Small Value Procurement	-	8/18/2020	=	8/25/2020	8/25/2020	8/26/2020	-	8/27/2020	9/1/2020	9/7/2020	9/8/2020	90 C.D.	10/7/2020	5R2020-02- 003094	₱322,950.00		<del>\$</del> 322,950.00
			Contract	Cost (Php)	1	List of invited			Da	te of Reciept of I	nvitation										
0-08-012	Supply and Delivery of Supplies for the conduct of Automatic Traffic Count &	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eilgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applice	cceptance (If				(Explaining	Remarks g Changes from the J	APP)		
RFQ 2	Axle Load Survey				-	COA	-	8/18/2020	8/18/2020	8/18/2020	2										
		P320,560.00			<b>P</b> 320,560.00	PCCI	-	8/18/2020	8/18/2020	8/18/2020	-			]							
						Bantay Lansangan	-	8/18/2020	8/18/2020	8/18/2020	-										

		Regional Office 1	No	Small Value Procurement	-	8/18/2020	-	8/25/2020	8/25/2020	8/26/2020	-	8/27/2020	8/28/2020	9/7/2020	9/8/2020	90 C.D.	12/7/2020	SR2020-06- 005725	P111,225.00	<b>P111,225.0</b>
	1 1		Contract	Cost (Php)		List of invited			Dat	te of Reciept of	Invitation									
-08-013	Supply and Delivery of Laser Rangefinder / Hypsometer	Total	м	DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	APP)	
RFQ 20	for use at the Planning and Design Division					COA	-	8/18/2020	8/18/2020	8/18/2020	-1									
		P111,000.00			P111,000.00	PCCI	-	8/18/2020	8/18/2020	8/18/2020	-									
						Bantay Lansangan	-	8/18/2020	8/18/2020	8/18/2020	-									

		Regional Office 1	No	Small Value Procurement	-	8/18/2020	-	8/25/2020	8/25/2020	8/26/2020		8/27/2020	8/28/2020	9/7/2020	9/8/2020	90 C.D.	12/7/2020	SR2020-06- 005609	<del>9</del> 547,950.00	<b>P</b> 547,950.0
	t		Contract	t Cost (Php)		List of Invited			Da	te of Reciept of	Invitation				1					
-08-014	Supply and Delivery of PPE, Office Equipment & Supplies to be used in the	Total	M	IOOE	œ	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from the	APP)	
KFQ 20	conduct of validation survey & other BMS Activities					COA	-	8/18/2020	8/18/2020	8/18/2020	-									
		<b>9</b> 532,100.00			\$532,100.00	PCCI	-	8/18/2020	8/18/2020	8/18/2020	-									
						Bantay Lansangan	_ <	8/18/2020	8/18/2020	8/18/2020	-									

	_	Regional Office 1	No	Small Value Procurement	-	8/18/2020	-	8/25/2020	8/25/2020	8/26/2020	-	8/27/2020	8/28/2020	9/7/2020	9/8/2020	90 C.D.	9/18/2020	SR2019-07- 005820 EXT	<b>P</b> 985,000.00	<b>P</b> 985,000.0
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation							005820 EXT		
0-08-015	Supply and Delivery of Mylar and White Paper for use in the preparation of plans for 2020 projects and 2021 proposed projects &	Total		DOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dellv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from the	APP)	
RFQ 2	Supply and Delivery of Customized Binders for use					COA	-	8/18/2020	8/18/2020	8/18/2020	-									
	in the filing of records	P979,325.00			<del>\$</del> 979,325.00	PCCI	-	8/18/2020	8/18/2020	8/18/2020	-									
						Bantay Lansangan	-	8/18/2020	8/18/2020	8/18/2020	-									

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Regional Office 1	No	Small Value Procurement	-	8/28/2020	-	9/3/2020	9/3/2020	9/4/2020	-	9/9/2020	9/10/2020	9/18/2020	9/19/2020	90 C.D.	11/9/2020	SR2020-06- 005688,5669 & 5736	<b>9</b> 948,998.00		P948,998.00
			Contract	Cost (Php)		List of Invited			Da	te of Reclept of I	nvitation										
Q 20-08-016	Supply and Delivery of Geotagging Device for MYPS Application Validation Survey &	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
RFQ 2	Infratrack Application, RBIA & PMS in DPWH ROI					COA	-	8/28/2020	8/28/2020	8/28/2020	-										
		<del>1</del> 945,200.00			<b>#</b> 945,200.00	PCCI	-	8/28/2020	8/28/2020	8/28/2020	-										
					-	Bantay Lansangan	-	8/28/2020	8/28/2020	8/28/2020	-										

		Regional Office 1	No	Small Value Procurement	-	8/28/2020	-	9/3/2020	9/3/2020	9/4/2020	-	9/9/2020	9/10/2020	9/18/2020	9/19/2020	90 C.D.	10/8/2020	SR2019-07- 005937	P590,300.00	<del>9</del> 590,300.00
	1 1		Contract	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation									
0-08-017	Supply and Delivery of Equipment/Supplies (Covid-		M	OOE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from the	APP)	
RFQ 20	19 Response Items) for use at the DPWH ROI					COA	-	8/28/2020	8/28/2020	8/28/2020	-									
		<b>\$580,083.00</b>		-	<del>9</del> 580,083.00	PCCI	-	8/28/2020	8/28/2020	8/28/2020	-									
						Bantay Lansangan	-	8/28/2020	8/28/2020	8/28/2020	-									

		Regional Office 1	No	Small Value Procurement	-	10/6/2020	-	10/12/2020				10/15/2020	10/16/2020	10/20/2020	10/21/2020	15 C.D.	10/26/2020	SR2019-12- 011017-EXT & FY 2020 RA 11465 REGULAR 2020 CURRENT	<del>9</del> 938,000.00	<del>1</del> 938,000.00
18			Contract	Cost (Php)		List of Invited				te of Reciept of			22							
Q 20-09-0	Supply and Delivery of Fuel and Lubricants for the 4th quarter of 2020	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivi Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from the A	APP)	
R						COA	-	10/7/2020	10/7/2020	10/7/2020	-									
		₽794,400.00			P794,400.00	PCCI	-	10/7/2020	10/7/2020	10/7/2020	-									
						Bantay Lansangan	-	10/7/2020	10/7/2020	10/7/2020	-									

		Regional Office 1	No	Small Value Procurement	-	10/6/2020		10/12/2020	10/12/2020	10/13/2020	-	10/15/2020	10/16/2020	10/23/2020	10/24/2020	30 C.D.	12/28/2020	SR2019-05- 002045-EXT	₱100,000.00	P100,000.00
			Contract 0	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation				·					
0-10-019	Calibration of various survey instrument at the Planning and Design	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explaining	Remarks Changes from the	APP)	
RFQ 2	Division					COA	-	10/7/2020	10/7/2020	10/7/2020	-									
		<b>9</b> 58,000.00			<b>P</b> 58,000.00	PCCI	-	10/7/2020	10/7/2020	10/7/2020	-			]						
						Bantay Lansangan	-	10/7/2020	10/7/2020	10/7/2020	-			1						

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Act	vity						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	co
		Regional Office 1	No	Small Value Procurement	-	10/20/2020	-	10/26/2020	10/26/2020	10/28/2020	-	11/3/2020	11/4/2020	11/16/2020	11/17/2020	60 C.D.	12/21/2020	SR2020-02- 001614	<b>P</b> 666,350.00		P666,350.00
			Contract	Cost (Php)		List of Invited			Da	te of Reciept of I	Invitation									-	
Q 20-10-020	Supply and Delivery of Spare parts for the replacement of worn-	Total	MC	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ai applica	cceptance (If				(Explaining	Remarks g Changes from the	APP)		
RFQ 20	out/defective/unserviceable parts of DPWH ROI service vehicles					COA	-	10/21/2020	10/21/2020	10/21/2020	-										
		₱652,660.00			P652,660.00	PCCI	-	10/21/2020	10/21/2020	10/21/2020	-										
						Bantay Lansangan	-	10/21/2020	10/21/2020	10/21/2020	-										

		Regional Office 1	No	Small Value Procurement	-	10/20/2020	ж)	10/26/2020	10/26/2020	10/28/2020	=	11/3/2020	11/4/2020	11/10/2020	11/17/2020	60 C.D.	1/7/2021	SR2019-12- 011017	<b>₱76,280.00</b>	₱76,280.00
			Contract	Cost (Php)		List of Invited			Da	e of Reciept of	invitation									
-10-023	Repair and Calibration of various Laboratory	Total		DOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from the	APP)	
RFQ 20	Apparatus					COA	-	10/21/2020	10/21/2020	10/21/2020	-									
		<b>P</b> 75,664.00			₽75,664.00	PCCI	-	10/21/2020	10/21/2020	10/21/2020	-									
						Bantay Lansangan	-	10/21/2020	10/21/2020	10/21/2020	-									

		Regional Office 1	No	Shopping	-	10/28/2020	-	11/3/2020	11/3/2020	11/4/2020	-	11/5/2020	11/9/2020	11/10/2020	11/10/2020	15 C.D.	11/20/2020	5R2020-02- 001679	P26,000.00	P2	26,000.00
		l	Contract (	Cost (Php)		List of invited			Dat	e of Reclept of I	Invitation										
0-10-024	Supply and Delivery of Electrical Supplies for use in the Power Generator Set of	Total	MO		со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	APP)		
RFQ 2	DPWH Regional Office 1					COA	-	10/28/2020	10/28/2020	10/28/2020	-										
		P22,000.00			P22,000.00	PCCI	-	10/28/2020	10/28/2020	10/28/2020	-										
						Bantay Lansangan	-	10/28/2020	10/28/2020	10/28/2020	-										

Code	Procurement	PMO/End-user	Is this an Early	Mode of					w	Actual Pro	curement Acti	vity						Source of Funds	and the second second	ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	8Id Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	co
		Regional Office 1	No	Shopping	-	11/3/2020	-	11/12/2020	11/12/2020	11/13/2020	-	11/17/2020	11/18/2020	11/23/2020	11/23/2020	60 C.D.	12/18/2020	SR2020-08- 008982	<del>1</del> 986,800.00		<b>P</b> 986,800.00
			Contract (	Cost (Php)		List of Invited			Da	te of Reciept of I	nvitation						J				
0-11	Supply and Delivery of 4th Quarter Office Supplies based on the approved	Total	MO	DE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explaining	Remarks Changes from the a	APP)		
RFQ 2	2020 APP					COA	-	11/9/2020	11/9/2020	11/9/2020	-										
		<b>P</b> 949,019.50			₱949,019.50	PCCI	-	11/9/2020	11/9/2020	11/9/2020	-			1							
						Bantay Lansangan	-	11/9/2020	11/9/2020	11/9/2020	-			]							

	-	Regional Office 1	No	Shopping	-	11/3/2020	-	11/9/2020	11/9/2020	11/10/2020	-	11/16/2020	11/17/2020	11/23/2020	11/23/2020	30 C.D.	SR2020-03 003435	P22,000.00	₱22,000.0
	1 1		Contract	Cost (Php)		List of Invited			Dat	te of Reciept of I	nvitation				A				
20-11-029	Supply and Delivery of Supplies for the conduct of	Total	M	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	n the APP)	
	Re-Orientation on DPWH GAD Toolkit Virtual Meeting					COA	-	11/5/2020	11/5/2020	11/5/2020	-								
-		₱21,776.00			P21,776.00	PCCI	-	11/5/2020	11/5/2020	11/5/2020	-								
						Bantay Lansangan	-	11/5/2020	11/5/2020	11/5/2020	-								

		Regional Office 1	No	Shopping	-	11/3/2020	-	11/9/2020	11/9/2020	11/10/2020	-	11/16/2020	11/17/2020	11/23/2020	11/23/2020	30 C.D.	SR2020 0034	<b>P11,000.00</b>	P11,000.00
			Contract (	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation				l	l		 	
20-11-026	Supply and Delivery of Supplies for the conduct of	Total	MC	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes f	PP)	
RFQ 20	Sensitivity Virtual Meeting					COA	-	11/5/2020	11/5/2020	11/5/2020	-								
		<b>\$8,250.00</b>			P8,250.00	PCCI	-	11/5/2020	11/5/2020	11/5/2020	-								
						Bantay Lansangan		11/5/2020	11/5/2020	11/5/2020	_			1					

		Regional Office 1	No Contract (	Shopping	-	11/3/2020 List of Invited	-	11/9/2020		11/10/2020	-	11/16/2020	11/17/2020	11/23/2020	11/23/2020	30 C.D.		SR2020-02- 003435	P20,000.00	₽20,000.00
-11-028	Supply and Delivery of Supplies for the conduct of Harmonized Gender and Development Guidelines	Total	MC		со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from the	APP)	
202	(HGDG) and Gender Development Plans and Budget (GDPB) Virtual					COA	-	11/5/2020	11/5/2020	11/5/2020	-									
	Meeting	P19,460.00			P19,460.00	PCCI	-	11/5/2020	11/5/2020	11/5/2020	-									
						Bantay Lansangan	-	11/5/2020	11/5/2020	11/5/2020	-									

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Acti	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Regional Office 1	No	Small Value	-	12/14/2020	-	12/17/2020	12/17/2020	12/18/2020	-	12/21/2020	12/21/2020	12/22/2020	1/6/2021	90 C.D.		FY 2020 RA 11465 REGULAR 2020 CURRENT	<b>P</b> 994,000.00		<b>9</b> 994,000.00
2	t		Contract (	Cost (Php)		List of invited			Da	te of Reclept of	invitation										
0-12-03	Supply and Delivery of Office Equipment (Scanner) for use of various divisions	Total	MO	DOE	co	Observers	Pre-Bid Conference	Eilgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applica	cceptance (If				(Explainin	Remarks g Changes from the	APP)		
RFQ 20	of DPWH Regional Office I					COA	-	12/14/2020	12/14/2020	12/14/2020	-										
		<del>9</del> 925,400.00			<del>9</del> 925,400.00	PCCI	-	12/14/2020	12/14/2020	12/14/2020	-			]							
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-		_								

		Regional Office 1	No	Shopping	-	12/14/2020	-	12/17/2020	12/17/2020	12/18/2020	-	12/21/2020	12/21/2020	12/22/2020	1/6/2021	60 C.D.		SR2020-08- 007536	₱178,000.00	<b>\$178,000.00</b>
			Contract	Cost (Php)		List of Invited		· · · · · · · · · · · · · · · · · · ·	Dat	e of Reciept of	Invitation									
20-12-033	Supply and Delivery of Supplies for the Sustainability Program on Road Maintenance and	Total	м	DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ad applice	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
RFQ 20	Bridge Maintenance after completion of TCP-III					COA	-	12/14/2020	12/14/2020	12/14/2020	-									
		P174,325.00			<b>P1</b> 74,325.00	PCCI	-	12/14/2020	12/14/2020	12/14/2020	-									
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-									

		Regional Office 1	No	Small Value	-	12/14/2020	-	12/17/2020	12/17/2020		-	12/21/2020	12/21/2020	12/22/2020	1/6/2021	90 C.D.	SR2020-08- 007536	<del>\$</del> 370,000.00	<b>P370,000.0</b>
			Contract (			List of Invited				te of Reciept of									
0-12-034	Supply and Delivery of IT Office Equipment for use at -	Total	MC	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				Remarks Thanges from the	АРР)	
	the Maintenance Division					COA	-	12/14/2020	12/14/2020	12/14/2020	-								
		P362,500.00			<del>\$362,500.00</del>	PCCI	-	12/14/2020	12/14/2020	12/14/2020	-								
						Bantay Lansangan		12/14/2020	12/14/2020	12/14/2020	_			1					

		Regional Office 1	No	Small Value	-	12/14/2020 List of invited	-	12/17/2020	12/17/2020	12/18/2020	-	12/21/2020	12/21/2020	12/22/2020	1/6/2021	90 C.D.	SR2020-11- 011906	₱557,509.28	<b>9</b> 557,509.28
-12-035	Supply and Delivery of Materials for the Preventive	Total	Contract ( MC	OE	со	Observers	Pre-Bid Conference	Eligibility Check		e of Reciept of Bid Evaluation		Delive Completion/A applice	cceptance (If				Remarks (Explaining Changes from	the APP)	
41-0 2020	Maintenance of Multicat 14- A stationed at Mestizo River, Vigan City, Ilocos Sur					СОА	-	12/14/2020	12/14/2020	12/14/2020	-								
		P553,100.00			<b>\$553,100.00</b>	PCCI	-	12/14/2020	12/14/2020	12/14/2020									
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-								

Code	Procurement	PMO/End-user	is this an Early	Mode of	Sector Sector				_	Actual Pro	curement Activ	vity						Source of Funds		ABC (Php)	
(UACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	<b>Bid Evaluation</b>	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MODE	co
PAP)			Activity	and a second			Conference	Check	of Blds			Resolution	Award	Signing	Proceed	Completion	Acceptance				
										1 1		Recommending								1 1	
										1 1		Award									

		Regional Office 1	No	Small Value	-	12/14/2020	-	12/17/2020	12/17/2020	12/18/2020	-	12/21/2020	12/21/2020	12/22/2020	1/6/2021	90 C.D.	SR2020-11- 011978	<b>P</b> 999,621.00	<b>P</b> 999,621.00
			Contract	Cost (Php)		List of invited			Dat	te of Reciept of	Invitation								
050-71-0	Supply and Delivery of Materials for the Corrective Maintenance of	Total	мс		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				Remarks Changes from the	APP)	
	Amphibious Excavator (K4- 32) stationed at Pantal River, Dagupan City					COA	-	12/14/2020	12/14/2020	12/14/2020	-								
		₱994,970.00			<del>9</del> 994,970.00	PCCI		12/14/2020	12/14/2020	12/14/2020	-								
						Bantay Lansangan	_	12/14/2020	12/14/2020	12/14/2020	-								

		Regional Office 1	No	Small Value	-	12/14/2020	-	12/17/2020	12/17/2020	12/18/2020	r.	12/21/2020	12/21/2020	12/22/2020	1/6/2021	90 C.D.		SR2020-12- 012005	<b>P124,934.25</b>	P124,934.25
1			Contract C	Cost (Php)		List of Invited			Dat	e of Reciept of	invitation									
020-12-03)	Supply and Delivery of Materials for the Preventive Maintenance of Multipurpose Amphibious	Total	мо	IOE .	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks Changes from the	APP)	
RFQ 2	Excavator (K3-19) stationed at Paoay Lake, Ilocos Norte					COA	-	12/14/2020	12/14/2020	12/14/2020	-									
		P123,110.00			P123,110.00	PCCI	-	12/14/2020	12/14/2020	12/14/2020										
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-									

		Regional Office 1	No	Small Value	-	12/14/2020	-	12/17/2020	12/17/2020	12/18/2020	-	12/21/2020	12/21/2020	12/22/2020	1/6/2021	90 C.D.		SR2020-11- 011904	P991,593.75	<del>9</del> 991,593.75
10	Supply and Delivery of		Contract (	Cost (Php)		List of invited			Da	te of Reclept of	Invitation		1							
020-12-03	Materials for the Supplemental Dry-docking & Repair of Multipurpose Amphibious Dredge (K3-	Total	MO		co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from the	APP)	
r r	14), Pantal River, Dagupan City					COA	-	12/14/2020	12/14/2020	12/14/2020	14									
		<del>9</del> 981,672.00			<b>9</b> 981,672.00	PCCI	-	12/14/2020	12/14/2020	12/14/2020	-			]						
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-			]						

		Regional Office 1	No	Shopping	-	12/14/2020	-	12/17/2020	12/17/2020	12/18/2020	-	12/21/2020	12/21/2020	12/22/2020	1/6/2021	60 C.D.		SR2020-02- 003435	P125,360.00	P125,360.00
5			Contract	Cost (Php)		List of Invited			Da	te of Reclept of	Invitation		1							
2020-12-0	Supply and Delivery of Supplies for the conduct of Gender Sensitivity Virtual	Total		DOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from the	APP)	
RFQ	Meeting .					COA	-	12/14/2020	12/14/2020	12/14/2020	-									
		P123,235.00			P123,235.00	PCCI	-	12/14/2020	12/14/2020	12/14/2020	-			]						
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-			]						

Total Alloted Budget of Procurement Activities :	₱265,176,370.72
Total Contract Price of Procurement Actitvites Conducted :	P261,019,764.75
Total Savings (Total Alloted Budget - Total Contract Price) :	P4,156,605.97

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	lty						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
I-GOI	NG PROCUREMEN																			44.5 (41)	
ode	Procurement	PMO/End-user	is this an Early	Mode of			1	distant and the	1		curement Acti							Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	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	MODE	co

Date of Reciept of Invitation

Delivery/

Completion/Acceptance (If applicable)

Sub/Open of Bid Evaluation Post Qual

Prepared by:

DAISY M. MANZANO Head, BAC Secretariat

Recommended for Approval by:

Blds

List of Invited

Observers

COA

Bantay Lansangan

Pre-Bld

Conference

Eligibility

Check

CO

Contract Cost (Php) MOOE

Total

-

Total Alloted Budget of On-going Procurement Activities :

Approved: RONNEL M. TAN, CESO III Regional Director

Remarks

(Explaining Changes from the APP)

P0.00