

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		GAA FY 2020	Total	MOOE	CO
20A00168 - 300117205376000	Local Infrastructure Program - Construction of Missing Links/ New Roads, Bantay (Ilocos Sur) - San Quintin-Langiden (Abra) Road (Proposed Ilocos Sur- Abra Road)	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	₱99,000,000.00		₱99,000,000.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱97,807,816.79		₱97,807,816.79	COA	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020												
					PCAI	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020												
Bantay Lansangan	1/30/2020				2/14/2020	2/14/2020	2/21/2020	2/21/2020														
20A00169 - 300117205378000	Local Infrastructure Program - Construction of Missing Links / New Roads - Cervantes(Ilocos Sur)-Besao- Sagada via Laylaya Road	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	₱99,000,000.00		₱99,000,000.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱97,513,968.14		₱97,513,968.14	COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020												
					PCAI	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020												
Bantay Lansangan	1/30/2020				1/30/2020	1/30/2020	2/19/2020	2/19/2020														
20A00170 - 300111200171000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Ilocos Norte-Abra Road - K0530+568- K0530+656; K0530+714- K0530+778; K0530+788- K0530+876; K0530+884- K0530+970	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	₱142,820,000.00		₱142,820,000.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱141,391,799.96		₱141,391,799.96	COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020												
					PCAI	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020												
Bantay Lansangan	1/30/2020				1/30/2020	1/30/2020	2/19/2020	2/19/2020														
20A00171 - 300111200173000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Ilocos Norte-Abra Road - K0538+429- K0538+658	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	₱144,750,000.00		₱144,750,000.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱141,869,475.00		₱141,869,475.00	COA	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020												
					PCAI	1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020												
Bantay Lansangan	1/30/2020				2/14/2020	2/14/2020	2/21/2020	2/21/2020														

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A00172 - 300111200174000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Ilocos Norte-Abra Road - K0539+364 – K0539+500, K0539+527 – K0539+645	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	₱144,750,000.00		₱144,750,000.00
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		₱141,868,262.11	₱141,868,262.11	COA	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020												
				PCAI	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020												
				Bantay Lansangan	1/30/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020												
20A00173 - 300204100059000	Construction/ Improvement of Access Roads leading to Trades, Industries, and Economic Zones, Poblacion Sur-Sorisoan-Lucbuban- Ubbog-Baybayading Road Connecting Candon-Salcedo- San Emilio Del Pilar National Road in support of the Cacao Processing Center and Cacao Plantation, Salcedo, Ilocos Sur	Construction Division	No	Competitive Bidding	1/22/2020	1/28/2020	2/4/2020	5/18/2020	5/18/2020	5/20/2020	5/21/2020	5/27/2020	5/28/2020	6/5/2020	6/9/2020	90 C.D.		GAA FY 2020	₱19,300,000.00		₱19,300,000.00
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		₱18,497,222.78	₱18,497,222.78	COA	1/30/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020												
				PCAI	1/30/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020												
				Bantay Lansangan	1/30/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020												
20A00174 - 300117205375000	Local Infrastructure Program - Construction of Missing Links / New Roads - Santol(La Union)- Kibungan(Benguet) Road	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		₱99,000,000.00
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		₱97,932,482.48	₱97,932,482.48	COA	1/30/2020	1/30/2020	1/30/2020	2/21/2020	2/21/2020												
				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												
20A00175 - 310108100344000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Tagudin - Cervantes Road - K0338+133 - K0338+203.319	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	₱38,600,000.00		₱38,600,000.00
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		₱37,448,176.41	₱37,448,176.41	COA	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020												
				PCAI	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020												
				Bantay Lansangan	1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020												

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A000176 - 300106200244000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects (VILP) - Construction of Flood Control Mitigation Facilities along Amburayan River Basin, (Right Side) Brgy. Pudoc East, Tagudin, Ilocos Sur	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	₱96,500,000.00		₱96,500,000.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)							
		₱94,865,071.12		₱94,865,071.12	COA		1/30/2020	2/26/2020	2/26/2020	3/5/2020	3/5/2020										
					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													
20A000177 - 320101104520000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Bimmanga Farola River, Sta. 0+000-Sta. 0+190, Brgys. Bimmanga Farola, Tagudin, Ilocos Sur	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	₱20,024,715.00		₱20,024,715.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)							
		₱19,783,941.89		₱19,783,941.89	COA		1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020										
					PCAI		1/30/2020	1/30/2020	1/30/2020	2/19/2020	2/19/2020										
Bantay Lansangan	1/30/2020				1/30/2020	1/30/2020	2/19/2020	2/19/2020													
20A000178 - 300106200349000	Construction/Repair/Rehabi- litation/Improvement of Various Infrastructure including Local Projects - Construction of Seawall at Cabittaaogan, Sta. Catalina, Ilocos Sur	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	₱48,250,000.00		₱48,250,000.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)							
		₱47,430,230.11		₱47,430,230.11	COA		1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020										
					PCAI		1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020										
Bantay Lansangan	1/30/2020				2/14/2020	2/14/2020	2/21/2020	2/21/2020													
20A000179 - 300116202634000	Construction/Repair/Rehabi- litation/Improvement of Various infrastructure Including Local Projects (VILP) - Construction of Vigan-Cabugao Coastal Road Sto. Domingo Section, Ilocos Sur	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	₱33,775,000.00		₱33,775,000.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)							
		₱32,729,588.07		₱32,729,588.07	COA		1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020										
					PCAI		1/30/2020	2/14/2020	2/14/2020	2/21/2020	2/21/2020										
Bantay Lansangan	1/30/2020				2/14/2020	2/14/2020	2/21/2020	2/21/2020													

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A00185 - 300117205379000	Local Infrastructure Program - Construction of Missing Link/New Roads, Adams (Ilocos Norte) - Calanasan (Apayao) Road	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		₱99,000,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱97,516,218.59		₱97,516,218.59	COA		2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020										
					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													
20A00186 - 300106200262000	Construction/ Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Flood Mitigation Structures along Quilaolt River, Batac City, Ilocos Norte	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		₱53,075,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱52,018,777.69		₱52,018,777.69	COA		2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020										
					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													
20A00187 - 300111200170000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Project - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Ilocos Norte-Abra Road - K0538+686- K0539+038	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		₱144,750,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱142,584,768.53		₱142,584,768.53	COA		2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020										
					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													
20A00188 - 300204100403000	Construction/Improvement of Access Roads Leading To Trades, Industries & Economic Zones, Sari Emilio - Del Pilar Road with Bridge to Tirad Pass Leading to Coffee Plantation and Coffee Processing Center, G. Del Pilar, Ilocos Sur	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	₱85,885,000.00		₱85,885,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱84,548,701.88		₱84,548,701.88	COA		2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020										
					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													

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A00189 - 300117205377000	Local Infrastructure Program, Construction of Missing Links / New Roads, Cervantes - Quirino (Ilocos Sur) - Abra Road	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	₱99,000,000.00		₱99,000,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱96,934,109.15	₱96,934,109.15	COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020												
				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														
20A00190 - 300116202626000	Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure including Local Projects - Construction Of Missing Links/ New Roads - Piddig- Carasi-Calanasan Road, Ilocos Norte	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	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱47,525,830.90	₱47,525,830.90	COA	2/5/2020	2/12/2020	2/12/2020	2/27/2020	2/27/2020												
				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														
20A00191 - 300107200724000	Local Infrastructure Program - Stone Masonry/ Slope Protection (Gabion Type) along Imbelleng to Linmansangan Creek, Pozorrubio, Pangasinan	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	₱14,850,000.00		₱14,850,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱14,508,119.09	₱14,508,119.09	COA	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020												
				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														
20A00192 - 300117205372000	Local Infrastructure Program, Construction of Missing Links / New Roads, San Manuel (Pangasinan) - Itogon (Benguet) Road	Construction Division	Yes	Competitive Bidding	2/14/2020	2/19/2020	2/26/2020	3/9/2020/ 6/4/2020	3/9/2020/ 6/4/2020	3/13/2020/6/ 10/2020	3/18/2020	10/19/2020	10/20/2020	11/3/2020	11/4/2020	282 C.D.		GAA FY 2020	₱99,000,000.00		₱99,000,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱97,516,155.89	₱97,516,155.89	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												
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
20A00194 - 300117205639000	Local Infrastructure Program, Concreting of Road, Urdaneta, Pangasinan	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	₱9,900,000.00		₱9,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱9,653,046.68		₱9,653,046.68		COA	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020										
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													
20A00196 - 300107200714000	Local Infrastructure Program - Repair/ Rehabilitation of Flood Control along Libtong Creek, Brgy. Libtong, Tagudin, Ilocos Sur	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		₱9,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱9,780,980.47		₱9,780,980.47		COA	2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020										
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													
20A00197 - 300107200713000	Local Infrastructure Program (LIP) - Construction of Flood Control/ Mitigation Facilities along Amburayan River Basin, Brgy. Pacac - Baritao - Lantag - Pudoc East, Tagudin, Ilocos Sur	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 FY 2020	₱29,700,000.00		₱29,700,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱28,902,569.41		₱28,902,569.41		COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020										
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													
20A00202 - 300117205372000	Local Infrastructure Program - Construction of Missing Links / New Roads, Santol - San Gabriel (La Union) - Kapangan (Benguet) Road	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	₱99,000,000.00		₱99,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱97,006,224.13		₱97,006,224.13		COA	2/14/2020	2/14/2020	2/14/2020	3/5/2020	3/5/2020										
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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
20A00203 - 300107200715000	Local Infrastructure Project - Construction of Flood Mitigation Structures, Sta. Lucia, Ilocos Sur	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	₱19,800,000.00		₱19,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱18,809,939.07	₱18,809,939.07	COA		2/24/2020	2/24/2020	2/24/2020	3/9/2020	3/9/2020											
				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														
20A00204 - 200000100011000	Repair/Rehabilitation/Main tenance of Flood Control Structure along Tamdagan River, Tributaries of Bislak River(Sta. 5+800 - 6+800) Left Side US of Cabangaran Bridge, Brgy. Cabangaran, Vintar, Ilocos Norte	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		₱100,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱98,000,000.00	₱98,000,000.00	COA		4/9/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020											
				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														
20A00205 - 200000100015000	Repair/Rehabilitation/Main tenance of Flood Control Structure along Bislak River (Sta. 25+900 - Sta. 26+700), Brgy. Tamdagan, Sitio Nagalangan, Right Side US & DS of Tamdagan Bridge, Vintar, Ilocos Norte	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)	₱40,000,000.00		₱40,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱39,200,000.00	₱39,200,000.00	COA		4/9/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020											
				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														
20A00206 - 300200100003000	Repair/Rehabilitation of Slope Protection Structure along Pangasinan-Nueva Vizcaya Road (K0224+140 - K0224+340), San Nicolas, Pangasinan	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		₱96,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱94,571,052.82	₱94,571,052.82	COA		6/1/2020	6/1/2020	6/1/2020	6/17/2020	6/17/2020											
				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														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)							
					Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO					
20A00207 - 300205100003000	Construction / Rehabilitation of Water Supply / Septage and Sewerage/Rain Water Collectors - Rainwater Collector in Public Facilities in Region I	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 C.D.		GAA FY 2020	₱4,086,694.90		₱4,086,694.90					
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bld Conference		Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)														
		₱4,045,443.97					₱4,045,443.97	COA	6/1/2020	6/1/2020	6/1/2020	6/17/2020	6/17/2020													
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															
20A00208 - 400400000001000	Construction of By-pass and Diversion Roads, Bauang- San Fernando-San Juan Bypass Road , (San Fernando-San Juan Section), La Union	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	₱185,000,000.00		₱185,000,000.00					
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bld Conference		Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)														
		₱183,119,562.85					₱183,119,562.85	COA	7/14/2020	7/14/2020	7/14/2020	7/29/2020	7/29/2020													
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															
20A00209 - Trust Fund	Construction of PENRO 3- Storey Building, Capitol Compound, Lingayen, Pangasinan	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	₱14,994,554.20		₱14,994,554.20					
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bld Conference		Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)														
		₱14,840,214.82					₱14,840,214.82	COA	7/14/2020	8/10/2020	8/10/2020	8/11/2020	8/11/2020													
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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
20A00210 - 400400000001000	Construction/Improvement of Multi-Purpose Covered Court, Brgy. Carunaoan West, Rosario, La Union	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	₱7,999,999.21		₱7,999,999.21
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱7,879,910.84		₱7,879,910.84	COA	7/14/2020		7/14/2020	7/14/2020	7/29/2020	7/29/2020										
					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											
20A00211 - 400400000001000	Construction of Missing Links/New Roads, Mangatarem-Sta Cruz Road, Pangasinan (Daang Kalikasan)	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		₱290,650,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱287,316,040.50		₱287,316,040.50	COA	7/17/2020		7/17/2020	7/17/2020	8/4/2020	8/4/2020										
					PCAI	7/17/2020	7/17/2020	7/17/2020	8/4/2020	8/4/2020											
					Bantay Lansangan	7/17/2020	7/17/2020	7/17/2020	8/4/2020	8/4/2020											
20A00212 - 400400000001000	Concreting of Farm to Market Road, Brgy. Boyboy, Piddig, Ilocos Norte	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	₱4,925,000.00		₱4,925,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱4,777,319.19		₱4,777,319.19	COA	7/22/2020		7/22/2020	7/22/2020	8/11/2020	8/11/2020										
					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											
20A00213 - 400400000001000	Concreting of Farm to Market Road, Brgy. Tangaoan, Piddig, Ilocos Norte	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	₱4,925,000.00		₱4,925,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱4,777,319.19		₱4,777,319.19	COA	7/22/2020		7/22/2020	7/22/2020	8/11/2020	8/11/2020										
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A00214 - (Rebid) - 400400000001000	Rehabilitation of Calincamasan - Quidem Road (including construction of two bridges), Brgys. Calincamasan and Quidem, San Juan, La Union	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		₱31,520,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱30,574,535.26		₱30,574,535.26	COA	8/19/2020	8/28/2020	8/28/2020	9/1/2020	9/1/2020											
					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													
20A00215 - 400400000001000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Cervantes - Mankayan - Abatan Road - K0389+800 - K0390+914	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		₱59,100,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱57,338,819.85		₱57,338,819.85	COA	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020											
					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													
20A00216 - 400400000001000	Rehabilitation of Sta. Rosa- Calincamasan Road, Brgys. Sta. Rosa and Calincamasan, San Juan, La Union	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	₱17,730,000.00		₱17,730,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱17,194,583.75		₱17,194,583.75	COA	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
20A00217 - 400400000001000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Tagudin - Cervantes Road (S00140LZ)	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		₱59,100,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱57,338,819.85		₱57,338,819.85	COA	7/22/2020	7/22/2020	7/22/2020	8/11/2020	8/11/2020											
					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													
20A00218 - 300200100003000	Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patients and Healthcare Professionals	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		₱20,622,794.88
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱20,415,849.57		₱20,415,849.57	COA	8/3/2020	8/3/2020	8/3/2020	8/18/2020	8/18/2020											
					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													
20A00219 - 300200100003000	Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patients and Healthcare Professionals	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	₱10,449,249.50		₱10,449,249.50
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱10,396,776.33		₱10,396,776.33	COA	9/18/2020	9/28/2020	9/28/2020	10/5/2020	10/5/2020											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
20A00220 - 400400000001000	Repair/Rehabilitation of Department of Public Works and Highways Regional Office I Building	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		₱10,085,884.20
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
		₱9,904,832.76		₱9,904,832.76	COA	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020											
					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											
20A00221 - 300200100003000	Construction of Quarantine/Isolation Facilities for COVID-19 Patients	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		₱33,774,999.33
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
		₱33,500,400.19		₱33,500,400.19	COA	10/23/2020	10/23/2020	10/23/2020	11/11/2020	11/11/2020											
					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											
20A00222 - 300200100003000	Construction of Quarantine/Isolation Facilities for COVID-19 Patients	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	₱4,824,999.14		₱4,824,999.14
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
		₱4,752,407.51		₱4,752,407.51	COA	10/23/2020	10/23/2020	10/23/2020	11/11/2020	11/11/2020											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A00223	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Quiaolt River Diversion Canal, Paoay, Ilocos Norte	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	₱115,800,000.00		₱115,800,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱112,353,894.87		₱112,353,894.87	COA	12/1/2020	12/1/2020	12/1/2020	12/16/2020	12/16/2020											
					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											
20A00224	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Ilocos Norte Apayao Road, K0539+500 To K0539+550	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	₱40,640,010.00		₱40,640,010.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱39,380,173.41		₱39,380,173.41	COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020											
					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											
20A00225	Construction of By-pass and Diversion Roads, Laoag-San Nicolas Bypass Road (Laoag City Section), Ilocos Norte	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		₱190,105,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱188,468,854.72		₱188,468,854.72	COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020/ 12/23/2020											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
20A00226 - 300116202327000	Tulay ng Pangulo Para Sa Kaunlarang Pang-Agraryo (TPKP): 1) Construction of Malltuek Bridge, Brgy. Buduan, Burgos, Ilocos Norte 2) Construction of Sumader Bridge,Brgy. Sumader, Batac, Ilocos Norte.	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		₱16,429,769.78
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱16,018,991.32		₱16,018,991.32	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											
Bantay Lansangan	12/1/2020				12/1/2020	12/1/2020	12/18/2020	12/18/2020													
20A00227 - 300116202327000	TULAY NG PANGULO PARA SA KAUNLARANG PANG- AGRARYO (TPKP) PROJECT : 1.) Construction of Kakaldingan Bridge, Brgy. Lungog, Narvacan, Ilocos Sur; 2.) Construction of Silag Bridge, Brgy. Silag, Sta. Maria, Ilocos Sur; and 3.) Construction of Naglaoa- an Bridge, Brgy. Naglaoa- an, Sto. Domingo, Ilocos Sur	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		₱22,076,535.81
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱21,517,839.43		₱21,517,839.43	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											
Bantay Lansangan	12/1/2020				12/1/2020	12/1/2020	12/18/2020	12/18/2020													
20A00228 - 300116202327000	Tulay ng Pangulo Para Sa Kaunlarang Pang-Agraryo (TPKP) : Construction of Sta. Monica-Sta. Rita Bridge	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	₱8,487,116.30		₱8,487,116.30
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱8,396,417.26		₱8,396,417.26	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											
Bantay Lansangan	12/1/2020				12/1/2020	12/1/2020	12/18/2020	12/18/2020													


Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20A00234 - 300203101052000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Maruaya- Duplita-Calambeg Estancia Road leading to Lowland Coffee Convergence Initiative Project, Brgy. Maruaya, Piddig, Ilocos Norte	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-BMB-A-20- 0020392	₱28,950,000.00		₱28,950,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱27,936,723.15		₱27,936,723.15				COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020								
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										
20A00235 - 300200100003000	Rehabilitation of Disaster Related Infrastructure and Other Facilities - Medical Healthcare Facilities for COVID-19 patients and healthcare professionals	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	₱8,867,142.81		₱8,867,142.81
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱8,821,088.53		₱8,821,088.53				COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020								
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										
20AC0036 - 320102101003000	Construction of Flood Control along Abra River, Tamorong Section Phase II, Caoayan, Ilocos Sur	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	₱61,770,380.00		₱61,770,380.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱60,533,374.80		₱60,533,374.80				COA	11/15/2019	11/22/2019	11/22/2019	12/5/2019	12/5/2019								
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										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	
20A00233	Construction of Flood Control Structures along Parongking River, Brgy. Ambonao and Brgy. San Miguel, Calasiao, Pangasinan (Phase II)	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		₱144,750,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
							COA	12/1/2020	12/1/2020	12/1/2020	12/18/2020	12/18/2020		NO FUND RELEASE								
							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										
		Total Alloted Budget of On-going Procurement Activities :																			₱289,500,000.00	

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


GERRY G. JUGAR
BAC Chairman

Approved:


RONNEL M. TAN, CESO III
Regional Director

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
20CSA001	Consultancy Services for the Conduct of Feasibility Study of Proposed Construction of Missing Links and New Roads Cervantes (Ilocos Sur) - Besao-Sagada (Mt. Province) Road Via Laylaya (Region I)	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	₱18,961,724.09		₱18,961,724.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱18,398,110.21	₱18,398,110.21	COA		6/1/2020	6/1/2020	7/6/2020	7/6/2020	7/6/2020											
				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												
20CSA002	Consultancy Services for the Conduct of Feasibility Study of Proposed Construction of Missing Links and New Roads Naguilan-Bagulin (La Union) - Kapangan (Benguet) Road (Region I)	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	₱12,571,721.70		₱12,571,721.70
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱12,235,825.20	₱12,235,825.20	COA		6/1/2020	6/1/2020	7/6/2020	7/6/2020	7/6/2020											
				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												
20CSA003	Lidar Data Mapping and Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing Link/New Roads, Bolinao- Dasol Coastal Road, Pangasinan	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	₱13,791,916.69		₱13,791,916.69
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱11,732,027.10	₱11,732,027.10	COA		6/4/2020	6/4/2020	7/6/2020	7/6/2020	7/6/2020											
				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												
20CSA004	Lidar Data Mapping and Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing Link/New Roads, San Manuel (Pangasinan)- Itoyon (Benguet) Road	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	₱11,007,938.81		₱11,007,938.81
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱9,356,220.45	₱9,356,220.45	COA		6/4/2020	6/4/2020	7/6/2020	7/6/2020	7/6/2020											
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
20CSA005	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Region I (Package 1)	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	₱5,240,403.47		₱5,240,403.47	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)											
		₱4,972,000.00	₱4,972,000.00	COA	6/15/2020	6/15/2020	7/10/2020	7/10/2020	7/10/2020													
				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													
20CSA006	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Region I (Package 2)	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		₱5,068,586.35	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)											
		₱4,967,214.62	₱4,967,214.62	COA	6/15/2020	6/15/2020	7/10/2020	7/10/2020	7/10/2020													
				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													
20CSA007 (Rebid)	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in La Union	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 Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)											
		₱5,220,100.00	₱5,220,100.00	COA	7/1/2020	6/26/2020	7/1/2020	7/1/2020	7/23/2020													
				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													
20CSA008	Consultancy Services for the Conduct of Feasibility Study of Proposed Construction of By-Passes/Diversion Roads, Bani-Bolinao Bypass Road (Region I)	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	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)											
		₱3,870,000.00	₱3,870,000.00	COA	7/1/2020	6/23/2020	7/1/2020	7/1/2020	7/23/2020													
				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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
20CSA014	Lidar/Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of New Roads/ Diversion Roads, Binalonan Diversion Road to Laoac- Urdaneta Bypass Road	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	
		Total	Contract Cost (Php) MOOE			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
					Sub/Open of Bids	Bid Evaluation				Post Qual												
		₱3,029,953.17			₱3,029,953.17	COA	10/9/2020	10/9/2020	10/29/2020	10/29/2020	11/5/2020											
					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												
20CSA015	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges in Region I (Package 2)	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	₱4,061,843.12		₱4,061,843.12	
		Total	Contract Cost (Php) MOOE			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱4,040,000.00			₱4,040,000.00	COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020											
					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												
20CSA016	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Region I	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.		SR2020-02- 002685 dated October 5, 2020	₱1,896,716.26		₱1,896,716.26	
		Total	Contract Cost (Php) MOOE			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱1,896,000.00			₱1,896,000.00	COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020											
					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												
20CSA017	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Region I	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.		SR2020-02- 002685 dated October 5, 2020	₱1,468,893.22		₱1,468,893.22	
		Total	Contract Cost (Php) MOOE			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱1,439,515.36			₱1,439,515.36	COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020	12/14/2020											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20CSA018	Parcellary/ Utilities, Facilities/ Topographic Survey For The Proposed Construction Of Missing Link/New Roads, Alliem- Sugpon (Ilocos Sur)-Bakun (Benguet) Road	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	₱1,347,519.00		₱1,347,519.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱1,337,460.75			₱1,337,460.75	COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020								12/14/2020			
						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												
20CSA019	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing Link/New Roads, Santol (La Union)- Kibungan (Benguet) Road	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	₱1,799,024.25		₱1,799,024.25
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱1,789,016.25			₱1,789,016.25	COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020								12/14/2020			
						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												
20CSA020	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing Link/New Roads, Cervantes- Quirino (Ilocos Sur) – Abra Road	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	₱1,266,981.00		₱1,266,981.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱1,256,913.00			₱1,256,913.00	COA	11/24/2020	11/24/2020	12/14/2020	12/14/2020								12/14/2020			
						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												
20CSA021	Parcellary/ Utilities, Facilities/ Survey for the Proposed Construction of Missing Link/New Roads, Cervantes (Ilocos Sur)- Besao-Sagada (Mt. Province) Road (Via Laylaya)	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.		SR-2019-05- 002045	₱976,541.25		₱976,541.25
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱968,000.00			₱968,000.00	COA		12/3/2020	12/3/2020	12/3/2020								12/3/2020			
						PICE		12/3/2020	12/3/2020	12/3/2020								12/3/2020			
Bantay Lansangan						12/3/2020	12/3/2020	12/3/2020	12/3/2020												

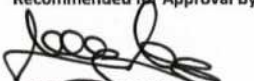
Total Alloted Budget of Procurement Activities :																			₱106,606,570.91		
Total Contract Price of Procurement Activities Conducted :																			₱97,935,429.85		
Total Savings (Total Alloted Budget - Total Contract Price) :																			₱8,671,141.06		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES																					
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20CSA011	Feasibility Study of Proposed Construction of Bypasses/ Diversion Roads, Construction of Alaminos- Lucap Bypass Road	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	₱10,917,691.66		₱10,917,691.66
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
						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										
Total Alloted Budget of On-going Procurement Activities :																		₱10,917,691.66			

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


GERRY G. JUCAR
BAC Chairman

Approved:


RONNEL M. TAN, CESO III
Regional Director

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
20GA00001	Supply and Delivery of Ground Penetrating Radar (GPR) for use in the Planning & Design Division, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Public Bidding	6/1/2020	6/3/2020	6/10/2020	6/23/2020	6/23/2020	6/24/2020	6/26/2020/ 6/29/2020	7/13/2020	7/14/2020	8/3/2020	8/4/2020	30 C.D.		SR2019-02-002685	₱7,700,000.00		₱7,700,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱7,650,000.00	₱7,650,000.00	COA	6/4/2020		6/4/2020	6/4/2020	6/23/2020	6/23/2020/ 6/26/2020											
				PCCI	6/4/2020	6/4/2020	6/4/2020	6/23/2020	6/23/2020/ 6/26/2020												
				Bantay Lansangan	6/4/2020	6/4/2020	6/4/2020	6/23/2020	6/23/2020/ 6/26/2020												
20GA00002	Supply and Delivery of Survey Equipment for use in the Planning & Design Division, DPWH-Regional Office I, City of San Fernando, La Union	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	₱3,400,000.00		₱3,400,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱3,390,000.00	₱3,390,000.00	COA	7/17/2020		8/3/2020	8/3/2020	8/10/2020	8/10/2020											
				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												
20GA00003	Procurement of Axle Load Survey Equipment (Portable Weighing Scale) in the conduct of Axle Load Survey under NRTSP/RTIA within Region I	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	₱3,800,000.00		₱3,800,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱1,440,000.00	₱1,440,000.00	COA	8/26/2020		8/26/2020	8/26/2020	9/9/2020	9/9/2020											
				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												
20GA00004 - 200000100043000	Supply, Delivery and Installation of Automatic Traffic Count In-Ground Sensor under NRTSP/RTIA within Region 1	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	₱7,374,083.23		₱7,374,083.23
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱7,302,000.00	₱7,302,000.00	COA	8/26/2020		8/26/2020	8/26/2020	9/9/2020	9/9/2020											
				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												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds		ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
20GA00005	Purchase and Delivery of Various Heavy Equipment in connection with the Dredging Projects of Region I	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	₱140,000,000.00		₱140,000,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
		₱139,800,000.00		₱139,800,000.00		COA	8/25/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020/10/15/2020										
						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												
20GA00006 (Rebid) - 2000000100618000	Supply and Delivery of PPE and Office Equipment for ROW Action Plan (RAP) & EIA Documents & related Surveys, DPWH Regional Office I, San Fernando City, La Union	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	10/29/2020	11/16/2020	11/17/2020	120 C.D.		SR2020-02- 003232	₱2,414,500.00		₱2,414,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
		₱2,390,400.00		₱2,390,400.00		COA	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020										
						PCCI	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020										
Bantay Lansangan	10/1/2020					10/1/2020	10/1/2020	10/19/2020	10/19/2020												
20GA00007 (Rebid) - 2000000100618000	Supply and Delivery of Survey and Office Equipment to be used for the presentation of RAP & EIA Documents and related surveys, DPWH Regional Office I, San Fernando City, La Union	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	₱4,165,000.00		₱4,165,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
		₱3,520,500.00		₱3,520,500.00		COA	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020/10/29/2020										
						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												
20GA00008 - 2000000100014000	Supply and Delivery of fuel and safety equipment for Dredge 8-2 in connection with the maintenance dredging of Pantal River, Dagupan City	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	₱3,332,447.73		₱3,332,447.73
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
		₱3,327,227.20		₱3,327,227.20		COA	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020										
						PCCI	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020										
Bantay Lansangan	10/19/2020					10/19/2020	10/19/2020	11/5/2020	11/5/2020												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20GA00009 - 200000100014000	Maintenance and Operations of DPWH Floating Equipment, DPWH Cutter Suction Dredge 14-A (SDS 14-3) for the desilting of Pantal River, Dagupan City, Pangasinan	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	₱5,901,484.30		₱5,901,484.30
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)	
		₱5,895,245.95		₱5,895,245.55	COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020											
					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													
20GA00010 - 200000100014000	Maintenance and Operations of DPWH Floating Equipment, DPWH Multi-purpose Amphibious Dredge, Watermaster 13 (K3-14) for the desilting of Pantal River, Dagupan City, Pangasinan	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	₱3,952,862.31		₱3,952,862.31
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)	
		₱3,944,241.83		₱3,944,241.83	COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020											
					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													
20GA00011 - 2000000100014000	Maintenance and Operations of DPWH Floating Equipment, DPWH Amphibious Dredge Excavator 26 (K4-32) for the desilting of Pantal River, Dagupan City, Pangasinan	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	₱2,057,486.25		₱2,057,486.25
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)	
		₱2,056,069.29		₱2,056,069.29	COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020											
					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													
20GA00012 - 2000000100014000	Maintenance and Operations of DPWH Floating Equipment for the DPWH Multi-Purpose Amphibious Dredge Water Master 18 (K3-19) for the desilting of Paoay Lake, Paoay, Ilocos Norte	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.		SR2020-10-009997	₱3,224,601.10		₱3,224,601.10
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)	
		₱3,222,429.90		₱3,222,429.90	COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
20GA00013 - 200000100014000	Maintenance and Operations of DPWH Floating Equipment, DPWH Amphibious Excavator 27 (K4-33) for the desilting of Bauang River, La Union	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	
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱2,496,782.58			Public Bidding	11/23/2020	₱2,496,782.58	COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020									
								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											
20GA00014 - 200000100014000	Maintenance and Operations of DPWH Floating Equipment, DPWH Cutter Suction Dredge Visayas I (SDB 12-5) and Workboat (S-2) for the desilting of Pantar River, Dagupan City	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	153 C.D.		SR2020-10- 009643	₱5,783,972.04		₱5,783,972.04	
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱5,776,224.81			Public Bidding	11/23/2020	₱5,776,224.81	COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020									
								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											
20GA00015	Supply and Delivery of equipment for the Conduct of Automatic Count Survey for use in the Planning and Design Division, DPWH- Regional Office I, City of San Fernando, La Union	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		₱2,534,400.00	
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱2,511,000.00			Public Bidding	11/23/2020	₱2,511,000.00	COA	12/1/2020	12/1/2020	12/1/2020	12/14/2020	12/14/2020									
								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											
20GA00016 - 200000100003000	Procurement of Shop Tools and Equipment for use in the Equipment Management Division (EMD), DPWH-Regional Office I, Acao, Bauang, La Union	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.		SR2020-11- 011975	₱6,249,900.00		₱6,249,900.00	
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱6,224,258.00			Public Bidding	12/7/2020	₱6,224,258.00	COA	12/15/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020									
								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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
20GA00017 - 200000100014000	Maintenance & Operation of DPWH Floating Equipment, Multi-Purpose Amphibious Dredge (MPAD), K3-14 for the dredging of Pantal River, Dagupan City & other tributaries	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	₱9,798,816.00		₱9,798,816.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (If applicable)	
		₱9,795,100.00					COA	1/4/2021	1/22/2021	1/22/2021	1/27/2021											1/27/2021	
							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														
20GA00018 - 200000100014000	Maintenance & Operation of DPWH Floating Equipment, Cutter Suction Dredge 8-2 (SDS 8-2) for dredging of Pantal River, Dagupan City & other tributaries	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	₱9,798,816.00		₱9,798,816.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (If applicable)	
		₱9,795,100.00					COA	1/4/2021	1/22/2021	1/22/2021	1/27/2021											1/27/2021	
							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														
20GA00019 - 200000100014000	Maintenance & Operation of DPWH Floating Equipment, Multi-Purpose Amphibious Dredge (MPAD), K3-19 for the dredging of Paoay Lake, Paoay, Ilocos Norte & other tributaries	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	₱9,798,816.00		₱9,798,816.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (If applicable)	
		₱9,795,100.00					COA	1/4/2021	1/22/2021	1/22/2021	1/27/2021											1/27/2021	
							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														
20GA00020	Procurement of Security Services of Security Guards from Private Agency for Deployment at the DPWH Region I, City of San Fernando, La Union	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		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (If applicable)	
		₱5,596,940.88					COA	1/13/2021	1/22/2021	1/22/2021	1/27/2021											1/27/2021	
							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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20GA00021 - 200000100014000	Maintenance and Operation of DPWH Floating Equipment, Multi- purpose Amphibious Dredge, MPAD (K3-31) for the Desilting of Tubao- Aringay River, La Union	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	₱4,672,338.20		₱4,672,338.20
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
						Pre-Bld Conference		Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱4,665,602.15	₱4,665,602.15	COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021												
				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														
20GA00022 - 2000000100014000	Maintenance and Operation of DPWH Floating Equipment, Amphibious Excavator (K4- 52) for the Desilting of Bued River, Bued Bridge, Sison Pangasinan	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
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
						Pre-Bld Conference		Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱2,635,021.00	₱2,635,021.00	COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021												
				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														
20GA00023 - 2000000100014000	Maintenance and Operation of DPWH Floating Equipment, Amphibious Excavator (K4- 51) for the Desilting of Laois River, Labrador, Pangasinan	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- 012657	₱2,569,824.00		₱2,569,824.00
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
						Pre-Bld Conference		Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱2,567,460.00	₱2,567,460.00	COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021												
				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														
RFQ 20-02-001	Printing of DPWH Regional Office 1 Annual Reports for 2019	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
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
						Pre-Bld Conference		Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱107,000.00	₱107,000.00	COA	-	2/27/2020	2/27/2020	2/27/2020	-												
				PCCI	-	2/27/2020	2/27/2020	2/27/2020	-												
Bantay Lansangan	-			2/27/2020	2/27/2020	2/27/2020	-														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO
RFQ 20-02-002	Supply and Delivery of Office Supplies for use at the DPWH Regional Office I for the 1st quarter of 2020	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	₱723,003.00		₱723,003.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱635,871.50	₱635,871.50	COA	-	2/27/2020	2/27/2020	2/27/2020	-												
				PCCI	-	2/27/2020	2/27/2020	2/27/2020	-												
Bantay Lansangan	-			2/27/2020	2/27/2020	2/27/2020	-														
RFQ 20-02-003	Supply and Delivery of Multifunction Printer for use at the Planning and Design Division, DPWH Regional Office 1	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		₱963,470.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱925,353.50	₱925,353.50	COA	-	3/5/2020	3/5/2020	3/5/2020	-												
				PCCI	-	3/5/2020	3/5/2020	3/5/2020	-												
Bantay Lansangan	-			3/5/2020	3/5/2020	3/5/2020	-														
RFQ 20-02-004	Supply and Delivery of Fuel and Lubricants for use at the DPWH Regional Office I for the 1st Quarter of 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	15 C.D.	4/14/2020	GAA2019- P196,640, GAA2020- P708,885	₱905,825.00		₱905,825.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱801,185.00	₱801,185.00	COA	-	3/5/2020	3/5/2020	3/5/2020	-												
				PCCI	-	3/5/2020	3/5/2020	3/5/2020	-												
Bantay Lansangan	-			3/5/2020	3/5/2020	3/5/2020	-														
RFQ 20-03-006	Supply and Delivery of Fuel of Amphibious Excavator (K4-33) in connection with the Dredging of Bauang River, Bauang, La Union	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.		SR2019-12- 011356	₱175,131.02		₱175,131.02
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱174,290.66	₱174,290.66	COA	-	5/28/2020	5/28/2020	5/28/2020	-												
				PCCI	-	5/28/2020	5/28/2020	5/28/2020	-												
Bantay Lansangan	-			5/28/2020	5/28/2020	5/28/2020	-														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceeed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO
RFQ 20-05-007	Spare parts of various service vehicle of DPWH Regional Office I	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	₱307,020.00		₱307,020.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MODE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱300,650.00			₱300,650.00	COA	—	6/5/2020	6/5/2020	6/5/2020	—										
						PCCI	—	6/5/2020	6/5/2020	6/5/2020	—										
						Bantay Lansangan	—	6/5/2020	6/5/2020	6/5/2020	—										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOCE	CO
RFQ 20-08-016	Supply and Delivery of Geotagging Device for MYPS Application Validation Survey & Infratrack Application, RBIA & PMS in DPWH ROI	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	₱948,998.00		₱948,998.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱945,200.00	₱945,200.00	COA	–	8/28/2020	8/28/2020	8/28/2020	–												
				PCCI	–	8/28/2020	8/28/2020	8/28/2020	–												
Bantay Lansangan	–			8/28/2020	8/28/2020	8/28/2020	–														
RFQ 20-08-017	Supply and Delivery of Equipment/Supplies (Covid-19 Response Items) for use at the DPWH ROI	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	₱590,300.00		₱590,300.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱580,083.00	₱580,083.00	COA	–	8/28/2020	8/28/2020	8/28/2020	–												
				PCCI	–	8/28/2020	8/28/2020	8/28/2020	–												
Bantay Lansangan	–			8/28/2020	8/28/2020	8/28/2020	–														
RFQ 20-09-018	Supply and Delivery of Fuel and Lubricants for the 4th quarter of 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	10/20/2020	10/21/2020	15 C.D.	10/26/2020	SR2019-12-011017-EXT & FY 2020 RA 11463 REGULAR 2020 CURRENT	₱938,000.00		₱938,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱794,400.00	₱794,400.00	COA	–	10/7/2020	10/7/2020	10/7/2020	–												
				PCCI	–	10/7/2020	10/7/2020	10/7/2020	–												
Bantay Lansangan	–			10/7/2020	10/7/2020	10/7/2020	–														
RFQ 20-10-019	Calibration of various survey instrument at the Planning and Design Division	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		₱100,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱58,000.00	₱58,000.00	COA	–	10/7/2020	10/7/2020	10/7/2020	–												
				PCCI	–	10/7/2020	10/7/2020	10/7/2020	–												
Bantay Lansangan	–			10/7/2020	10/7/2020	10/7/2020	–														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
RFQ 20-10-020	Supply and Delivery of Spare parts for the replacement of worn- out/defective/unserviceable parts of DPWH ROI service vehicles	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	₱666,350.00		₱666,350.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱652,660.00			₱652,660.00		COA	–	10/21/2020	10/21/2020	10/21/2020	–										
						PCCI	–	10/21/2020	10/21/2020	10/21/2020	–											
						Bantay Lansangan	–	10/21/2020	10/21/2020	10/21/2020	–											
RFQ 20-10-023	Repair and Calibration of various Laboratory Apparatus	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	11/10/2020	11/17/2020	60 C.D.	1/7/2021	SR2019-12- 011017	₱76,280.00		₱76,280.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱75,664.00			₱75,664.00		COA	–	10/21/2020	10/21/2020	10/21/2020	–										
						PCCI	–	10/21/2020	10/21/2020	10/21/2020	–											
						Bantay Lansangan	–	10/21/2020	10/21/2020	10/21/2020	–											
RFQ 20-10-024	Supply and Delivery of Electrical Supplies for use in the Power Generator Set of DPWH Regional Office 1	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	SR2020-02- 001679	₱26,000.00		₱26,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱22,000.00			₱22,000.00		COA	–	10/28/2020	10/28/2020	10/28/2020	–										
						PCCI	–	10/28/2020	10/28/2020	10/28/2020	–											
						Bantay Lansangan	–	10/28/2020	10/28/2020	10/28/2020	–											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 20-11-025	Supply and Delivery of 4th Quarter Office Supplies based on the approved 2020 APP	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	₱986,800.00		₱986,800.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)	
		₱949,019.50		₱949,019.50	COA	-	11/9/2020	11/9/2020	11/9/2020	-											
					PCCI	-	11/9/2020	11/9/2020	11/9/2020	-											
			Bantay Lansangan	-	11/9/2020	11/9/2020	11/9/2020	-													
RFQ 2020-11-029	Supply and Delivery of Supplies for the conduct of Re-Orientation on DPWH GAD Toolkit Virtual Meeting	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.		SR2020-02- 003435	₱22,000.00		₱22,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)	
		₱21,776.00		₱21,776.00	COA	-	11/5/2020	11/5/2020	11/5/2020	-											
					PCCI	-	11/5/2020	11/5/2020	11/5/2020	-											
			Bantay Lansangan	-	11/5/2020	11/5/2020	11/5/2020	-													
RFQ 2020-11-026	Supply and Delivery of Supplies for the conduct of Sensitivity Virtual Meeting	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.		SR2020-02- 003435	₱11,000.00		₱11,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)	
		₱8,250.00		₱8,250.00	COA	-	11/5/2020	11/5/2020	11/5/2020	-											
					PCCI	-	11/5/2020	11/5/2020	11/5/2020	-											
			Bantay Lansangan	-	11/5/2020	11/5/2020	11/5/2020	-													
RFQ 2020-11-028	Supply and Delivery of Supplies for the conduct of Harmonized Gender and Development Guidelines (HGDG) and Gender Development Plans and Budget (GDPB) Virtual Meeting	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.		SR2020-02- 003435	₱20,000.00		₱20,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)	
		₱19,460.00		₱19,460.00	COA	-	11/5/2020	11/5/2020	11/5/2020	-											
					PCCI	-	11/5/2020	11/5/2020	11/5/2020	-											
			Bantay Lansangan	-	11/5/2020	11/5/2020	11/5/2020	-													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 2020-12-032	Supply and Delivery of Office Equipment (Scanner) for use of various divisions of DPWH Regional Office I	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	₱994,000.00		₱994,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱925,400.00			₱925,400.00	COA		–	12/14/2020	12/14/2020	12/14/2020	–									
PCCI	–					12/14/2020	12/14/2020	12/14/2020	–												
Bantay Lansangan	–					12/14/2020	12/14/2020	12/14/2020	–												
RFQ 2020-12-033	Supply and Delivery of Supplies for the Sustainability Program on Road Maintenance and Bridge Maintenance after completion of TCP-III	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		₱178,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱174,325.00			₱174,325.00	COA		–	12/14/2020	12/14/2020	12/14/2020	–									
PCCI	–					12/14/2020	12/14/2020	12/14/2020	–												
Bantay Lansangan	–					12/14/2020	12/14/2020	12/14/2020	–												
RFQ 2020-12-034	Supply and Delivery of IT Office Equipment for use at the Maintenance Division	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.		SR2020-08- 007536	₱370,000.00		₱370,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱362,500.00			₱362,500.00	COA		–	12/14/2020	12/14/2020	12/14/2020	–									
PCCI	–					12/14/2020	12/14/2020	12/14/2020	–												
Bantay Lansangan	–					12/14/2020	12/14/2020	12/14/2020	–												
RFQ 2020-12-035	Supply and Delivery of Materials for the Preventive Maintenance of Multicat 14 A stationed at Mestizo River, Vigan City, Ilocos Sur	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- 011906	₱557,509.28		₱557,509.28
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱553,100.00			₱553,100.00	COA		–	12/14/2020	12/14/2020	12/14/2020	–									
PCCI	–					12/14/2020	12/14/2020	12/14/2020	–												
Bantay Lansangan	–					12/14/2020	12/14/2020	12/14/2020	–												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 2020-12-036	Supply and Delivery of Materials for the Corrective Maintenance of Amphibious Excavator (K4- 32) stationed at Pantar River, Dagupan City	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	₱999,621.00		₱999,621.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱994,970.00			₱994,970.00	COA	-	12/14/2020	12/14/2020	12/14/2020	-										
						PCCI	-	12/14/2020	12/14/2020	12/14/2020	-										
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-										
RFQ 2020-12-037	Supply and Delivery of Materials for the Preventive Maintenance of Multipurpose Amphibious Excavator (K3-19) stationed at Paoy Lake, Ilocos Norte	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.		SR2020-12- 012005	₱124,934.25		₱124,934.25
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱123,110.00			₱123,110.00	COA	-	12/14/2020	12/14/2020	12/14/2020	-										
						PCCI	-	12/14/2020	12/14/2020	12/14/2020	-										
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-										
RFQ 2020-12-038	Supply and Delivery of Materials for the Supplemental Dry-docking & Repair of Multipurpose Amphibious Dredge (K3- 14), Pantar River, Dagupan City	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	₱991,593.75		₱991,593.75
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱981,672.00			₱981,672.00	COA	-	12/14/2020	12/14/2020	12/14/2020	-										
						PCCI	-	12/14/2020	12/14/2020	12/14/2020	-										
						Bantay Lansangan	-	12/14/2020	12/14/2020	12/14/2020	-										
RFQ 2020-12-039	Supply and Delivery of Supplies for the conduct of Gender Sensitivity Virtual Meeting	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	₱125,360.00		₱125,360.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱123,235.00			₱123,235.00	COA	-	12/14/2020	12/14/2020	12/14/2020	-										
						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 Activities Conducted :																			₱261,019,764.75		
Total Savings (Total Alloted Budget - Total Contract Price) :																			₱4,156,605.97		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
ON-GOING PROCUREMENT ACTIVITIES																							
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
	-	Regional Office 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	₱0.00		₱0.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		-					COA																
							PCCI																
Bantay Lansangan																							
Total Alloted Budget of On-going Procurement Activities : ₱0.00																							

Prepared by:


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Recommended for Approval by:


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