		1000	170		(UAC S/ PAP)	Code				01000			(UAC S/ PAP)	Code				100017			(UAC S/ PAP)	Code				01000			(UAC S/ PAP)	Code
along Tamucalao Bridge II B000525LZ, Bacarra, Ilocos Norte	Bituminous Pavement	Repair/Maintenance of	for the	20GAA0004-Supply & Delivery of	Program/Project	Procurement	City	DPWH-INFDEO, Laoag	Maintenance Section,	and Chainsaws at	Gasoline Unleaded for	20GAA0003- Procurement of	Program/Project	Procurement	City	DPWH-INFDEO, Laoag	Maintenance Section,	of varuious Service	Gasolino Extra for uso	20GAA0002-	Program/Project			Laoag City	at Maintenance Section, DPWH-INFDEO.	Vehicles & Equipment	Procurement of Diesel	20GAA0001-	Program/Project	Procurement
9 930,100.00		f Total		Maintenance Section		PMO/ End-user		P118,200.00		Total		Maintenance Section		PMO/ End-user		1990,150.00		Total		Maintenance Section		PMO/ End-user		P91,300.00		1000	Total	Maintenance Section		PMO/ End-user
9930,		M	Contract	No	Early Procurement Activity	Is this an		9 118		M	Contract	No	Early Procurement Activity	Is this an		990,		Mo	Contract	No	Procurement Activity	is this an		9 91,			Contract	No	Early Procurement Activity	Is this an
9 930,100.00		MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of		P118,200.00		MOOE	Contract Cost (Php)	Shopping	Procurement	Mode of		P90,150.00	-11	MOOE (FIIP)	Cost (Bhn)	Shopping	Procurement	Mode of		9 91,300.00		,	MOOF	Shopping	Procurement	Mode of
		co		N/A	Pre-Proc Conference					co		N/A	Conference					co		N/A	Conference						6	N/A	Conference	,
PCCI	COA	Observers	List of Invited	1/20-22/2020	Ads/Post of IB		Lansangan	Bantay	COA	Observers	List of Invited	1/20-22/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers		1/20-22/2020	Ads/Post of IB		Lansangan	Bantay	COA	Chadiva	List of Invited	1/20-22/2020	Ads/Post of IB	21 /2
N/A	N/A	Pre-Bid		N/A	Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	11	N/A	N/A	N/A	Pre-Bid		N/A	Conference	11	WW	N/A	N/A	Conference	Pre-Bid	N/A	Conference	
01/20/20	01/20/20	Eligibility		01/23/2020	Eligibility Check		07/20/20	01/20/20	01/20/20	Eligibility		01/23/2020	Check		01/20/20	01/20/20	01/20/20	Eligibility		01/23/2020	Check		0202/02/10	01/20/2020	01/20/2020	Check	Flieihility	01/23/2020	Check	FII JL III .
01/20/20	01/20/20	Sub/Open of	Date	01/23/2020	of Bids		02/02/10	01/20/20	01/20/20	Sub/Open of Bids	Date	01/23/2020	of Bids		01/20/20	01/20/20	01/20/20	Sub/Open of	Date	01/23/2020	of Bids	216	ozozłoztro	01/20/2020	01/20/2020	Bids	Sub/Open of	01/23/2020	of Bids	21.0
01/21/20	01/21/20	Bid Evaluation	Date of Reciept of Invitation	01/24/2020	Bid Evaluation	Actual Pr	02/12/10	01/21/20	01/21/20	Bid Evaluation	of Reciept of Invitation	01/24/2020	Bid Evaluation	Actual P	01/21/20	01/21/20	01/21/20	n of Bid Evaluation Pos	of Basiant of In	01/24/2020	bid Evaluation	Actual P	0202/12/10	01/21/2020	01/21/2020		Date of Reciept of Invitation	01/24/2020	BIG EVAIUATION	Actual P
01/22/20	01/22/20	Post Qual	itation	01/27/2020	Post Qual	Actual Procurement Activity	07/77/10	01/22/20	01/22/20	Post Qual	itation	01/27/2020	Post Qual	Actual Procurement Activity	01/22/20	01/22/20	01/22/20	Post Qual	itation	01/27/2020	Post Qua	Actual Procurement Activity	0707/77/10	01/22/2020	01/22/2020		vitation Post Oual	01/27/2020	Post Qua	Actual Procurement Activity
	The state of the s	Delivery/ C		02/13/2020	Resolution Recommending	ity				Acceptance (If app		02/13/2020	Resolution Recommending				A STREET STREET	Delivery/		02/13/2020	Resolution Recommending	ity				Acceptance	Delivery	02/13/2020	Resolution Recommending	vity
	or all and a second	Delivery/ Completion/		02/13/2020	Notice of Award					(If applicable)		02/13/2020	Award				Colons in all and an	Delivery/ Completion/		02/13/2020	Award					Acceptance (If applicable)	ompletion/	02/13/2020	Award	Nicolanda
				02/14/2020	Contract Signing							02/14/2020	Contract Signing							02/14/2020	Contract Signing							02/14/2020	Contract Signing	
				02/17/2020	Notice to Proceed							02/17/2020	Notice to Proceed							02/17/2020	Notice to Proceed							02/17/2020	Notice to Proceed	
				7	Delivery/ Completio							7	Delivery/ Completio							7	Delivery/ Completio							7	Delivery/ Completio	
		(Explaining Ch		2	Inspection & Acceptance					(Explaining Ch		-	Inspection & Acceptance					(Explaining Cl			Inspection & Acceptance					(Explaining C			Inspection & Acceptance	
		(Explaining Changes from the APP)	Remarks	Routine	Source of Funds	1				(Explaining Changes from the APP)	Remarks	Routine Maintenan	Source of Funds					Remarks (Explaining Changes from the APP)	ce	Routine Maintenan	Source of Funds					(Explaining Changes from the APP)	Remarks	Routine Maintenan ce	Source of Funds	T
		he APP)		944,422.50	Total					he APP)		114,000.00	Total					he APP)		87,150.00	Total					the APP)		95,700.00	Total	
				944,422.50	MOOE	ABC (Php)						114,000.00	MOOE	ABC (Php)						87,150.00	MOOE	ABC (Php)						95,700.00	MOOE	Mac (riib)
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PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2020 (Department of Public Works and Highways, Regional Office I-llocus Region) As of December 31, 2020

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Laoag City	along MNR, INFDEO.	Repair & Maintenance	Aggregates for the	Delivery of Fine	20GAA0006-Supply &		Program/Project			Ilocos Norte	KO519+780, Pasuquin,	KO519+620-	along MNR S00034LZ	Bituminous Pavement	Benir/Maintenance of	20GAA0005-Rental- Lease of Equipment for		Program/Project	Procurement	HOUSE MOTHER	KO519+780, Pasuquin,	KO519+620-	along MNR S00034LZ	Repair/Maintenance of	for the	ZUGAAUUUS-SUPPIY & Delivery of Construction Materials	Program/Project	Procurement		Bacarra, Ilocos Norte	Bridge II B000525LZ,	Bituminous Pavement	Repair/Maintenance of	use in the	20GAA0004-Rental- Lease of Equipment for	Program/Project	Procurement
₱123,600.00			Total		Maintenance Section			PMO/ End-user			P140,050.00			Total		Maintenance Section			PMO/ End-user			9930 100 00		Total		Maintenance Section		PMO/ End-user		- Andrews	9140 050 00		Total		Maintenance Section		PMO/ End-user
9 12			~	Contrac	No	Activity	Procurement	10	7		9140			M	Contrac	No	Activity	Early	Is this an			9930		M	Contract	No	Early Procurement Activity	is this an			9140		M	Contract	No	Early Procurement Activity	is this an
1 123,600.00			MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of			P140,050.00			MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of			9930.100.00		MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of			9140.050.00		MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of
			00		N/A		0	Pre-Proc						co		N/A		Pre-Proc Conference						co		N/A	Pre-Proc Conference						60		N/A	Pre-Proc Conference	1001
PCCI Bantay	COA		Observers	list of Invited	1/20-22/2020		Contract fem	Ads/Post of IB		Lansangan	Bantav	PCCI	COA	Observers	List of Invited	1/20-22/2020		Ads/Post of IB			Bantay	PCCI	COA	Observers	List of Invited	1/20-22/2020	Ads/Post of IB			Bantay	PCCI	COA	Observers	List of Invited	1/20-22/2020	Ads/Post of IB	
N/A	N/A	Conference	Pre-Bid		N/A		0	Pre-Bid		N/A		N/A	Conteleuce	_		N/A		Conference			N/A	N/A	N/A	Pre-Bid		N/A	Pre-Bid Conference			N/A	N/A	N/A	Pre-Bid		N/A	Pre-Bid Conference	
01/20/20	01/20/20	Check	Eligibility		01/23/2020		Check	Eligibility		01/20/20		01/20/20	01/20/20	Eligibility		01/23/2020		Eligibility			01/20/20	01/20/20	01/20/20	Eligibility		01/23/2020	Eligibility Check			01/20/20	01/20/20	01/20/20	Eligibility		01/23/2020	Eligibility Check	
01/20/20	01/20/20	Bids	Sub/Open of	Date	01/23/2020		of Bids	Sub/Open		07/07/10	24 620 520	01/20/20	01/20/20	Sub/Open of	Date	01/23/2020		Sub/Open of Bids			01/20/20	01/20/20	01/20/20	Sub/Open of	Date	01/23/2020	of Bids			01/20/20	01/20/20	01/20/20	Sub/Open of	Date	01/23/2020	Sub/Open of Bids	
01/21/20	01/21/20		Bid Evaluation	Date of Reciept of Invitation	01/24/2020			Bid Evaluation	Artical D	02/12/10	24 52 52	01/21/20	01/21/20	Bid Evaluation	Date of Reciept of Invitation	01/24/2020		Bid Evaluation	Actual P		01/21/20	01/21/20	01/21/20	Bid Evaluation	Date of Reciept of Invitation	01/24/2020	Bid Evaluation	Actual P		01/21/20	01/21/20	01/21/20	Bid Evaluation	Date of Reciept of Invitation	01/24/2020	Bid Evaluation	Actual Pr
01/22/20	01/22/20		Post Qual	vitation	01/27/2020			aluation Post Qual	rocurament Arti	n7/77/Tn	20,000	01/22/20	01/22/20	Post Qual	vitation	01/27/2020		Post Qual	Actual Procurement Activity		01/22/20	01/22/20	01/22/20	Post Qual	vitation	01/27/2020	Post Qual	Actual Procurement Activity		01/22/20	01/22/20	01/22/20	Post Qual	vitation	01/27/2020	Post Qual	Actual Procurement Activity
		Acceptance (If appl	Delivery/		02/13/2020	Award	Resolution	Date of BAC					WARRENIN SAMONASANA	Delivery/		02/13/2020	Recommending	Resolution						Delivery/ Comple		02/13/2020	Resolution Recommending					No. of the second	Acceptance (If appl		02/13/2020	Resolution Recommending	ity
		(If applicable)	Delivery/ Completion/		02/13/2020			Notice of					(1) SIMBARIANE	Delivery/ Completion/		02/13/2020	-	Notice of Award						Delivery/ Completion/		02/13/2020	Award					The contract of the contract o	Delivery/ Completion/		02/13/2020	Notice of Award	
					02/14/2020	Guingin	Contract								1	02/14/2020	Signing	Contract								02/14/2020	Contract Signing								02/14/2020	Contract Signing	
					02/17/2020		Notice to									02/17/2020	Proceed	Notice to								02/17/2020	Notice to Proceed								02/17/2020	Notice to Proceed	
					7		Completio	p.di.								20		Delivery/ Completio								7	Delivery/ Completio								20	Delivery/ Completio	
			(Explaining C			Acceptance	inspection &							(Explaining C			Acceptance	Inspection &						(Explaining C			Inspection & Acceptance						(Explaining C			Inspection & Acceptance	
		0	(Explaining Changes from the APP)		Maintenan		Funds	common of						(Explaining Changes from the APP)	Remarks	Maintenan		Source of Funds						(Explaining Changes from the APP)	Remarks	Routine Maintenan ce	Source of Funds						(Explaining Changes from the APP)	Remarks	Routine Maintenan ce	Source of Funds	
			the APP)		126,000.00		Total							the APP)		143,236.80		Total						the APP)		944,422.50	Total						the APP)		143,236.80	Total	
					126,000.00		MOOE		ABC (Php)							143,236.80		MOOE	ABC (Php)	100000						944,422.50	MOOE	Abt (rnp)	ABC (BL-)						143,236.80	MOOE	Jon to about
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District Engineering	Road, Ilocos Norte First	along Manila North	Rubberized Traffic	Reflectorized	20GAA0011-Supply & Delivery of	Procurement Program/Project		INFDEO, Laoag City	Maintenance of	in the Repair and	Reflectorized Paint and	20GAA0010-Supply & Delivery of	Program/Project	Procurement	Apayao Road, INFDEO,	Sarrat-Piddig-Solsona Road and Ilocos Norte-	City Roads, Laoag-	& Maintenance along	ZUGAAUUU9-Supply & Delivery of Emulsified Asphalt for the Repair	Program/Project	Procurement		City	& Maintenance along	Delivery of Asphalt Sealant for the Repair	20GAA0008-Supply &	Program/Project	Drocarament	MNR, INFDEO, Laoag City	Maintenance along	60/70 (64 drums) for	Cement for the Penetration Grade	20GAA0007-Supply & Delivery of Asphalt	2	Procurement
P400,230.00			Total	June 1	Maintenance	PMO/ End-user		9 495,080.00		Total	П	Maintenance Section		PMO/ End-user		P958.360.00	lotal		Maintenance Section		PMO/ End-user		₱477,812.50		Total	Maintenance Section	CHIC/ LICENSE	PMO/ End-user	\$960,000.00		Total		Maintenance Section		PMO/ End-user
P406	8400		M	Contrac	No	Is this an Early Procurement Activity		P495		8	Contrac	No	Early Procurement Activity	Is this an		9958	M	Contract	No	Early Procurement Activity	Is this an		9477		Contract	No	Early Procurement Activity	is this an	0.096.4	2000	Mo	Contract	No	Early Procurement Activity	Is this an
F400,230.00	00 035		MOOE (FIIP)	Contract Cost (Phn)	Small Value	Mode of Procurement		P495,080.00	000	MOOE	Contract Cost (Php)	Small Value Procurement	7	Mode of		P958,360.00	OOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of		P477,812.50		MOOE (Php)	Small Value Procurement	Procurement	Mode of	P960,000.00		MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of
			00		N/A	Pre-Proc Conference				6	3	N/A	Pre-Proc Conference				8	3	N/A	Pre-Proc Conference					60	N/A	Pre-Proc Conference				co		N/A	Pre-Proc Conference	
Bantay	PCCI		Observers		1/20-22/2020	Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited	1/20-22/2020	Ads/Post of IB		Bantay	PCCI	Observers	List of Invited	1/20-22/2020	Ads/Post of IB		Lansangan	PCCI	COA	List of Invited Observers	1/20-22/2020	Ads/Post of IB		Bantay	COA	Observers	List of Invited	1/20-22/2020	Ads/Post of IB	
21/2	N/A	Conference	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	Conference	D. Did	N/A	Pre-Bid Conference		N/A	N/A	Conference	Pra-Rid	N/A	Pre-Bid Conference	11	N/A	N/A	Conference N/A	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Conference		N/A	Pre-Bid Conference	
01/20/20	01/20/20	Check	Eligibility		01/23/2020	Eligibility Check		01/20/20	01/20/20	Check	Ellabilia	01/23/2020	Eligibility Check		01/20/20	01/20/20	Check	Flighility	01/23/2020	Eligibility Check		01/20/20	01/20/20	Check 01/20/20	Eligibility	01/23/2020	Eligibility Check		01/20/20	01/20/20	Eligibility		01/23/2020	Eligibility Check	
01/00/10	01/20/20	Bids	Sub/Open of	Date	01/23/2020	Sub/Open of Bids		01/20/20	01/20/20	Bids or	Date	01/23/2020	Sub/Open of Bids		01/20/20	01/20/20	Bids	Sub/Open of	01/23/2020	Sub/Open of Bids		01/20/20	01/20/20	Bids 01/20/20	Sub/Open of	01/23/2020	Sub/Open of Bids		01/20/20	01/20/20	Sub/Open of Bids	Date	01/23/2020	Sub/Open of Bids	
01/11/10	01/21/20	01/21/20	В	te of Reciept of Invitation	01/24/2020	Actual Bid Evaluatio		01/21/20	01/21/20		te of Reciept of Invitat	1	Bid Evaluatio	Actual	01/21/20	01/21/20	5	- 0		Bid Evaluation	Actual	01/21/20	01/21/20	-	n of Bid Evaluation Pos	01/24/2020	Bid Evaluation	Actual	01/21/20	01/21/20		100	01/24/2020	Bid Evaluation	Actual
01/22/20	01/22/20	01/22/20	n Post Qual	nvitation	01/27/2020	Actual Procurement Activity Bid Evaluation Post Qual		01/22/20	01/22/20	II FUSE QUA	nvitation	01/27/2020	Bid Evaluation Post Qual	Procurement Act	01/22/20	01/22/20		nvitation Post Onal	01/27/2020	n Post Qual	rocu	01/22/20	01/22/20	+	n Post Qual	01/27/2020	n Post Qual	Actual Procurement Activity	01/22/20	01/22/20		nvitation	01/27/2020	n Post Qual	TOCU
		Acceptance	Delivery/		02/13/2020	Date of BAC Resolution Recommending				Acceptance	Delivery	02/13/2020	Date of BAC Resolution Recommending	wity			Acceptance	Delivery	02/13/2020	Date of BAC Resolution Recommending				Acceptance	Delivery/	02/13/2020	Date of BAC Resolution Recommending	wity			Acceptance (If appli		02/13/2020	Date of BAC Resolution Recommending	ivity
		Acceptance (If applicable)	Delivery/ Completion/		02/13/2020	Notice of Award				Acceptance (If applicable)	Completion	02/13/2020	Notice of Award				Acceptance (If applicable)	Delivery/ Completion/	02/13/2020	Notice of Award				Acceptance (If applicable)	Delivery/ Completion/	02/13/2020	Notice of Award				Delivery/ Completion/ Acceptance (If applicable)		02/13/2020	Notice of Award	
					02/14/2020	Contract						02/14/2020	Contract Signing					_	02/14/2020	Contract Signing						02/14/2020	Contract Signing						02/14/2020	Contract	
					02/17/2020	Notice to Proceed						02/17/2020	Notice to Proceed						02/17/2020	Notice to Proceed						02/17/2020	Notice to Proceed						02/17/2020	Notice to Proceed	
					7	Delivery/ Completio						7	Delivery/ Completio						7	Delivery/ Completio						7	Delivery/ Completio						7	Delivery/ Completio	
			(Explaining (Inspection & Acceptance				(Explaining			Inspection & Acceptance		ŀ		(Explaining			Inspection & Acceptance				\$	(Explaining		Inspection & Acceptance				(Explaining			Inspection & Acceptance	
			Remarks (Explaining Changes from the APP)	ce	Routine Maintenan	Source of Funds				(Explaining Changes from the APP)	Remarks	Routine Maintenan ce	Source of Funds				(Explaining Changes from the APP)	Remarks	Routine Maintenan ce	Source of Funds				000	Remarks (Explaining Changes from the APP)	Maintenan ce	Source of Funds				(Explaining Changes from the APP)	Remarks	Routine Maintenan	Source of Funds	
			the APP)		492,660.00	Total				the APP)		499,884.00	Total				the APP)		972,800.00	Total					the APP)	485,100.00	Total				the APP)		974,400.00	Total	
					492,660.00	MOOE MOOE	ABC (Bha)					499,884.00	MOOE	ABC (Php)					972,800.00	MOOE	ABC (Php)					485,100.00	MOOE	ABC (Php)					974,400.00	MOOE	Mac (tab)
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SBP-348 assigned at DPPWH-INFDEO, Laoag	with DPWH Property	Ford Mazda/6c/C190	(Immediate Repair) of	Maintenance	20GAA0016- Procurement of Spare Parts for use in the	Procurement Program/Project		Property No. 21-H-2 Palte No. SBP-600	up with DPWH	Maintenance of Service	Procurement of Spare Parts for use in the	79	Procurement	Toyota YN 50L with DPWH-Property No. HI- 3405 Plate No. SBP-795	Out Tires) of Service Vehicle, Hi-lux Pick-up	(Replacement of Worn-	the Corrective	20GAA0014- Procurement of Tires 195 R 14 Tubeless & Tire Valve for use in	Program/Project	Procurement	Ilocos Norte	Catcher) along Manila North Road, Pagudoud.	Debris (Clearing of Protection Wall	20GAA0013-Lease of Equipment for the Removal of Landslide	Procurement Program/Project	Norte First District	Centerline and Edge Line along MNR, Ilocos	Paint White and Paint Products for the Renainting of	Rubberized Traffic	ZUGAAUUTZ-Supply & Delivery of Reflectorized	Program/Project
\$12,375.00				Total	Maintenance Section	PMO/ Enq-user	Dato / F. J.	F3,330.00	000 000	Total	Maintenance Section		PMO/ End-user	P.10,/40.00	#16 740 00		Total	Maintenance Section		PMO/ End-user	00.060,070	00 000 37.00	Total	Maintenance Section	PMO/ End-user		₱490,800.00	Iotal		Maintenance Section	
7/2,3/3.00				Contract Cos	No	Early Procurement Activity					No	7.	is this an	L 10,7 40.00	\$16.7		Contract Cost (Php) MOOE	No	#	Is this an	F3/3/330.00	£ 3,25@	MOOE	No Small Val Procurem Contract Cost (Php)	Is this an Early Procurement Activity		P490,800.00	MODE	Contract Cost (Php)	No	Early I Procurement Activity
/5,00	3			MOOE (Php)	Small Value Procurement	Procurement	Moderat		-	OE	Procurement Cost (Php)	Procurement	Mode of	40.00	8		OE (Php)	Small Value Procurement	Procurement	Mode of	90:00	90 00	OE 30	Small Value Procurement ost (Php)	Mode of Procurement		00.00) F	ost (Php)	Small Value Procurement	Procurement
				00	N/A	Pre-Proc Conference			00 000 se	со	N/A	Pre-Proc Conference					CO	N/A	Pre-Proc Conference				со	N/A	Pre-Proc Conference			8	3	N/A	Pre-Proc Conference
Bantay	PCCI	COA		List of Invited	1/28-30/2020	Ads/Post of IB		Bantay Lansangan	COA	Observers	1/28-30/2020 List of invited	Ads/Post of IB		Bantay Lansangan	PCCI	COA	Observers	1/28-30/2020	Ads/Post of IB		Bantay Lansangan	COA	Observers	1/20-22/2020 List of Invited	Ads/Post of IB	Lationitali	PCCI Bantay	COA	List of Invited	1/20-22/2020	Ads/Post of IB
N/A	N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference	N/A	Pre-Bid Conference		N/A	N/A	Conference N/A	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference	N/A	Pre-Bid Conference		N/A	Conference N/A	2	N/A	Pre-Bid Conference
01/78/70	01/28/20	01/28/20	Check	Eligibility	01/31/2020	Eligibility Check		01/28/20	01/28/20	Eligibility Check	01/31/2020	Eligibility Check		01/28/20	01/28/20	01/28/20	Eligibility	01/31/2020	Eligibility Check		01/20/20	01/20/20	Eligibility Check	01/23/2020	Eligibility		01/20/20	Check 01/20/20	Ellability	01/23/2020	Check
01/38/30	01/28/20	01/28/20	Bids	Sub/Open of	01/31/20	Sub/Open of Bids		01/28/20	01/28/20	Sub/Open of Bids	01/31/20 Date	Sub/Open of Bids		01/28/20	01/28/20	01/28/20	Sub/Open of	01/31/20	of Bids		01/20/20	01/20/20	Sub/Open of Bids	01/23/2020 Date	Sub/Open of Bids		01/20/20	01/20/20	Date	01/23/2020	of Bids
01/29/20	01/29/20	01/29/20		Bid Evaluation		Bid Evaluation	Actual P	01/29/20	01/29/20	Bid Evaluation	20 02/03/2020 02/0 Date of Reciept of Invitation	Bid Evaluation	Actual P	01/29/20	01/29/20	01/29/20	Bid Evaluation Pos		Bid Evaluation	Actual P	01/21/20	01/21/20	Bid Evaluation	01/24/2020 01/:	Actual P Bid Evaluation		01/21/20	01/21/20		01/24/2020	Bid Evaluation
01/30/20	01/30/20	01/30/20		Post Qual	02/04/2020	Bid Evaluation Post Qual	rocurement Acti	01/30/20	01/30/20		02/04/2020 vitation	Bid Evaluation Post Qual	rocurement Acti	01/30/20	01/30/20	01/30/20	Post Qual	02/04/2020	Post Qual	Actual Procurement Activity	01/22/20	01/22/20	Post Qual	01/27/2020 vitation	Actual Procurement Activity Bid Evaluation Post Qual		01/22/20	01/22/20	vitation Dual	01/27/2020	Bid Evaluation Post Qual
			Acceptance	Delivery/	02/14/2020	Date of BAC Resolution Recommending	vity			Delivery/ Comp	02/14/2020	Date of BAC Resolution Recommending Award	vity			Acceptance (If ag	Delivery/ Comp	02/14/2020	Date of BAC Resolution Recommending				Delivery/ Acceptance	02/13/2020	Date of BAC Resolution Recommending			Acceptance (If a)	Delinant	02/13/2020	Resolution Recommending
			Acceptance (If applicable)	Delivery/ Completion/	02/14/2020	Notice of Award				Delivery/ Completion/ cceptance (If applicable)	02/14/2020	Notice of Award				(If applicable)	Completion/	02/14/2020	Notice of Award				Delivery/ Completion/ Acceptance (If applicable)	02/13/2020	Notice of Award			Acceptance (If applicable)	Completion	02/13/2020	Notice of Award
					02/17/2020	Contract Signing					02/17/2020	Contract Signing						02/17/2020	Contract Signing					02/14/2020	Contract Signing					02/14/2020	Contract Signing
					02/18/2020	Notice to Proceed					02/18/2020	Notice to Proceed						02/18/2020	Notice to Proceed					02/17/2020	Notice to Proceed					02/17/2020	Notice to Proceed
					7	Delivery/ Completio					7	Delivery/ Completio						7	Delivery/ Completio					15	Delivery/ Completio					7	Delivery/ Completio
			Andrew Com	(Evoluining Ch	2	Inspection 8 & Acceptance				(Explaining Ch		Inspection 8. Acceptance					(Explaining Ch	7	Inspection & Acceptance				(Explaining Ch	7	Inspection & Acceptance			(Explaining Ch	-	2	Inspection & Acceptance
			anger to make	Remarks (Fundaming Changes from the APP)	Routine Maintenan ce	Source of Funds				(Explaining Changes from the APP)	Maintenan ce	Source of Funds Routine					Remarks (Explaining Changes from the APP)	Routine Maintenan ce	Source of Funds				(Explaining Changes from the APP)	Maintenan ce	Source of Funds			(Explaining Changes from the APP)	Remarks	Routine Maintenan	Source of Funds
				APP)	107,180.00	Total				e APP)	7,465.00	Total		P			e APP)	21,904.00	Total				e APP)	381,939.60	Total			(e APP)		498,960.00	Total
					107,180.00	MOOE	ABC (Php)				-	MOOE	ABC (Php)					21,904.00	MOOE	ABC (Php)				381,939.60	MOOE	ARC (Pha)				498,960.00	MOOE
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Sleeves with Logo), T- shirt (Orange Short	(Orange and Blue Long	with Logo), T-shirt	Shirt with Collar (Blue	(Reflectorized), Polo	20GAAUUZ1- Procurement of Safety	70	Procurement	KOAS7+1-A18)	MNR, Laoag City to	Maintenance along	use in the Repair &	(white), Glass Beads, Primer & Calsumine for	Delivery of Thermoplastic Paint	Program/Project	Procurement	Pagudpud, Ilocos Norte KO487±(-418)	MNR, Laoag City to	use in the Repair &	Primer & Calsumine for	Delivery of Thermoplastic Paint	Program/Project	Procurement	District KO487+(-418) - KO589+059	Bridges along MNR Ilocos Norte First	Maintenance of Steel	& Paint Products for	ZUGAAUUIX-Supply & Delivery of Paint (International Orange)	Program/Project	Procurement	HI-6686 (A3-P103)	Cell Battery) of Service	Maintenance (Replacement of Dead	Corrective	20GAA0017- Procurement of Battery	Program/Project
₱477,800.00			Total		Maintenance		PMO/ End-user		P483,600.00			Total	Maintenance Section		PMO/ End-user		\$476,480.00		Total	Maintenance Section		PMO/ End-user		P419.200.00	iotai	Total	Maintenance Section		PMO/ End-user	o de la companya de l	98 150 00	lotai	7	Maintenance Section	
9477,			M	Contract	No	P	Is this an		P483,			Contract	No	Procurement Activity	Is this an		P476,		Mo	No	Early Procurement Activity	Is this an		9419	100	Contract	No	Early Procurement Activity	Is this an		98 150.00	MOOE	Contract Cost (Php)	No	Early Procurement Activity
P477,800.00			MOOE	Cost (Php)	Small Value Procurement	Procurement	Mode of		P483,600.00			MOOE (Pnp)	Small Value Procurement	Procurement	Mode of		P476,480.00		MOOE	Small Value Procurement	Procurement	Mode of		P419,200.00	, or	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of		0.00	OF.	Cost (Php)	Small Value Procurement	Procurement
			co		N/A	Pre-Proc Conference						00	N/A	Conference					CO	N/A	Pre-Proc Conference					00	N/A	Pre-Proc Conference				6	6	N/A	Pre-Proc Conference
Bantay	COA		Observers	List of Invited	2/24-26/2020	Ads/Post of IB		Lansangan	Bantay	COA		Observers	2/24-26/2020	Adyrostorio	0.1/B618	Lansangan	PCCI	COA	Observers	2/24-26/2020	Ads/Post of IB		Lansangan	PCCI	Considera	List of invited	2/24-26/2020	Ads/Post of IB		Bantay	PCCI	Observers	List of Invited	2/24-26/2020	Ads/Post of IB
N/A	N/A	Conference	Pre-Bid		N/A	Conference		N/M	NICA	N/A	Conference	Pre-Bid	N/A	Conference	- 1	N/A	N/A	Conference N/A	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Conference	Dra-Rid	N/A	Pre-Bid Conference
02/24/20	02/24/20	Check	Eligibility		02/27/2020	Eligibility		02/24/20	00/14/10	02/24/20	Check	Eligibility	02/27/2020	Check	11	02/24/20	02/24/20	02/24/20	Eligibility	02/27/2020	Eligibility Check		02/24/20	02/24/20	Check	Eligibility	02/27/2020	Eligibility Check		02/24/20	02/24/20	Check	Fligibility	02/27/2020	Eligibility Check
02/24/20	02/24/20	Bids	Sub/Open of	Date	02/27/20	Sub/Open of Bids		02/24/20	02/24/20	02/24/20	Bids	Sub/Open of	02/27/	of Bids	Sub/Onon	02/24/20	02/24/20	02/24/20	Sub/Open of	02/27/20	Sub/Open of Bids		02/24/20	02/24/20	Bids 02/24/20	Date Sub/Open of	02/27/20	Sub/Open of Bids		02/24/20	02/24/20	Bids	Sub/Open of	02/27/20	Sub/Open of Bids
02/25/20	02/25/20	-	-	te of Reciept of Invitation	02/28/2020	Bid Evaluation	Actual	02/52/20	02/25/20	02/25/20	+-	n of Bid Evaluation Pos	02/28/2020		Actual Actual	02/25/20	02/25/20	02/25/20	Bid Evaluation	20 02/28/2020 03/0	Bid Evaluation	Actual	02/25/20	02/25/20	-	Date of Reciept of Invitation of Bid Evaluation Pos	02/28/2020	Bid Evaluatio	Actual	02/25/20	02/25/20	+	Date of Reciept of Invitation	02/28/2020	Bid Evaluation
02/26/20	02/26/20		n Post Qual	nvitation	03/02/2020	n Post Qual	госи	02/02/20	00/26/20	02/26/20	t	n Post Qual	03/02/2020		Actual Procurement Activity	02/26/20	02/26/20	02/26/20	n Post Qual	03/02/2020	aluation Post Qual Re	Procurement Ac	02/26/20	02/26/20	+	nvitation Post Qual	03/02/2020	Bid Evaluation Post Qual	Procurement Act	02/26/20	02/26/20		nvitation n Post Oual	03/02/2020	aluation Post Qual
		Acceptance	Delivery/		03/05/2020	Resolution Recommending	ivity				Acceptance	Delivery/ Completi	03/05/2020	Resolution Recommending	hity Date of RAC			Acceptance	Delivery/	03/05/2020	Date of BAC Resolution Recommending	ivity			Acceptance	Delivery/ Completi	03/05/2020	Date of BAC Resolution Recommending	wity			Acceptance	Delivery/	03/05/2020	Date of BAC Resolution Recommending
		Acceptance (If applicable)	Delivery/ Completion/		03/05/2020	Notice of Award					Acceptance (If applicable)	Completion/	03/05/2020	Award	Notice of			Acceptance (If applicable)	Delivery/ Completion/	03/05/2020	Notice of Award				Acceptance (If applicable)	Completion/	03/05/2020	Notice of Award				Acceptance (If applicable)	Delivery/ Completion/	03/05/2020	Notice of Award
-					03/06/2020	Contract Signing							03/06/2020	Contract Signing				1		03/06/2020	Contract Signing						03/06/2020	Contract Signing						03/06/2020	Contract Signing
					03/09/2020	Notice to Proceed							03/09/2020	Notice to Proceed						03/09/2020	Notice to Proceed						03/09/2020	Notice to Proceed						03/09/2020	Notice to Proceed
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		Ammunday	(Fxplaining (4	Inspection & Acceptance					Comment down	(Explaining (Inspection & Acceptance					(Explaining		Inspection & Acceptance				(Explaining	4		Inspection & Acceptance				(Explaining			Inspection & Acceptance
		and a comment	(Explaining Changes from the APP)	Remarks	Routine Maintenan	Source of Funds					9	Remarks (Explaining Changes from the APP)	Maintenan	Funds Routine					Remarks (Explaining Changes from the APP)	Maintenan	Source of Funds				(Explaining Changes from the AFF)	Remarks	Maintenan Ce	Source of Funds				(Explaining Changes from the APP)	Remarks	Routine Maintenan ce	Source of Funds
		1	the APP)		490,770.00	Total						the APP)	491,058.75	Total					the APP)	483,063.00	Total				me Arr)	ADDI	425,460.00	Total				the APP)		8,823.00	Total
					490,770.00	МООЕ	ABC (Php)						491,05875	MOOE	ABC (Php)					483,063.00	MOOE	ABC (Php)					425,460.00	MOOE	ABC (Php)					8,823.00	MOOE
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Maintenance Section, DPWH-INFDEO, Laoag	Vehicles and	Diesel for use of various Service	20GAA0027- Procurement of Turbo	Procurement Program/Project		City	DPWH-INFDEO, Laoag	Procurement of Office Supplies for use at	20GAA0026-	Procurement Program/Project		for use at DPWH,	MX- 237FT and Developer AR-312FV	Procurement of Toner	20GAA0025-	29	Procurement	City	Service Vehicles at DPWH-INFDEO, Laoag	Procurement of Diesel for use of various	20GAA0024-	Program/Project	Dronate	Vehicles at DPWH- INFDEO, Laoag City	Diesel for use of	20GAA0023- Progurement of Turbo	Procurement Program/Project	Office.	District Engineering	Parapet along MNR,	Products for the Painting of Concrete	(white) & Paint	ZUGAAUUZZ-SUPPIY & Delivery of	Program/Project
9 79,000.00	Total		Maintenance Section	PMO/ End-user		P35,935.00	#35 035 00	Total	DPWH-INFDEO	PMO/ End-user		P13,040.00	Iotal	Total	DPWH-INFDEO		PMO/ End-user		9 117 000 00	Total	DPWH-INFDEO	FWO/ LINUSCH	DMO/ Endurer	P158,000.00		Total	PMO/ End-user		9 486,820.00		Total	Journal of the Control of the Contro	Maintenance Section	
9 79,000.00	MOOE	Contract	No	Is this an Early Procurement Activity		j		MOOE	No Contract	Is this an Early Procurement Activity			MOOE	Contract	No	7	Is this an		4	MOOE	No Contract	3	lo this an	9		Contract Cos	Is this an Early Procurement Activity		9486,820.00		MO	Contract Cost (Php)	No	Early Procurement Activity
00.00	OE	Cost (Php)	Shopping	Mode of Procurement				OE	No Shopping Contract Cost (Php)	Mode of Procurement			S	Cost (Php)	Small Value Procurement	Procurement	Mode of			OE	No Shopping Contract Cost (Php)	Procurement	Mode of			Contract Cost (Php)	Mode of Procurement		20.00		OE 30	ost (Php)	Small Value	Procurement
	00		N/A	Pre-Proc Conference		753,553.00	925 925 00	CO	N/A	Pre-Proc Conference		P13,040.00	8	6	N/A	Pre-Proc Conference			P117.000.00	60	N/A	Pre-Proc Conference		P158,000.00		60	Pre-Proc Conference				co		N/A	Pre-Proc Conference
PCCI PCCI	Observers	List of Invited	3/13-15/2020	Ads/Post of IB	La II SO II ROII	Bantay	PCCI	Observers	3/4-6/2020 List of Invited	Ads/Post of IB	Lansangan	PCCI	COA	List of Invited	3/4-6/2020	Ads/Post of IB		Bantay	PCCI	Observers	3/4-6/2020 List of invited	Ads/Post of IB		PCCI Bantay Lansangan	COA	List of Invited	Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited	2/24-26/2020	Ads/Post of IB
N/A	Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	N/A	Pre-Bid Conference	N/A	N/A	Conference N/A	Pro Bid	N/A	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference	N/A	Pre-Bid Conference		N/A	Conference N/A	Pre-Bid	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference
03/11/20	Check		03/16/2020	Eligibility Check		03/04/20	03/04/20	Eligibility	03/09/2020	Eligibility Check	03/04/20	03/04/20	Check 03/04/20	Fligibility	03/09/2020	Eligibility Check		03/04/20	03/04/20	Eligibility	03/09/2020	Eligibility Check		03/04/20 03/04/20	Check 03/04/20	Flightlin	Eligibility Check		02/24/20	02/24/20	Eligibility		02/27/2020	Eligibility Check
03/11/20	Sub/Open of Bids	Date	03/16/20	Sub/Open of Bids		03/04/20	03/04/20	Sub/Open of Bids	03/09/20 Dat	Sub/Open of Bids	03/04/20	03/04/20	Bids 03/04/20	Sub/Onen of	03/09/20	Sub/Open of Bids		03/04/20	03/04/20	Sub/Open of Bids	03/09/20 Date	Sub/Open of Bids		03/04/20	Bids 03/04/20	Date of Sub/Open of	Sub/Open of Bids		02/24/20	02/24/20	Sub/Open of Bids	Date	02/27/20	Sub/Open of Bids
03/12/20	Bid Evaluation		03/17/2020	Actual P Bid Evaluation		03/05/20	03/05/20	Bid Evaluation	03/10/2020 e of Reciept of Inv	Actual F Bid Evaluation	03/05/20	03/05/20	03/05/20	e of Reciept of In	03/10/2020	Bid Evaluation	Actual I	03/05/20	03/05/20	00		Bid Evaluation	Actual	03/05/20	-		Actual Bid Evaluation		02/25/20	02/25/20	Bid Evaluation		02/28/2020	Bid Evaluation
03/13/20	Post Qual	vitation	03/18/2020	Actual Procurement Activity Bid Evaluation Post Qual R		03/06/20	03/06/20		1	00	03/06/20	03/06/20		vitation Post Oual	03/11/2020	Bid Evaluation Post Qual	rocurement Act	03/06/20	03/06/20	Post Qual	03/11/2020 vitation	aluation Post Qual	rocurement Act	03/06/20	1	of Reciept of Invitation	Actual Procurement Activity Bid Evaluation Post Qual R		02/26/20	02/26/20	Post Qual	vitation	03/02/2020	Bid Evaluation Post Qual
	Acceptance (If ap		05/12/2020	Date of BAC Resolution Recommending				Acceptance (If ap	03/16/2020	Date of BAC Resolution Recommending			Acceptance (If as	Delivery	03/16/2020	Date of BAC Resolution Recommending	vity			Delivery/ Comp	03/16/2020	Date of BAC Resolution Recommending	hity		Acceptance (If as	Delivery/ Com	Date of BAC Resolution Recommending Award				Delivery/ Comp		03/05/2020	Date of BAC Resolution Recommending
	Completion/ Completion/ Completion/		05/12/2020	Notice of Award				Completion/					Acceptance (If applicable)	Completion	03/16/2020	Notice of Award				Completion/ e (If applicable)		Notice of Award			e (If applicable)	Completion					Completion/		03/05/2020	Notice of Award
			05/13/2020	Contract Signing					03/17/2020			-			03/17/2020	Contract Signing					03/17/2020	Contract Signing				-	Contract Signing						03/06/2020	Contract Signing
			05/14/2020	Notice to Proceed					03/18/2020						03/18/2020	Notice to Proceed					03/18/2020	Notice to Proceed				on any loss fee	10000						03/09/2020	Notice to Proceed
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	(Explaining Changes from the APP)	Remarks	Routine	Source of Funds				(Explaining Changes from the APP)	GAA 2020	Source of Funds			(Explaining Changes from the APP)	Remarks	GAA 2020	Source of Funds				(Explaining Changes from the APP)	GAA 2020	Source of Funds			hanges from t	Remarks	Source of Funds				(Explaining Changes from the APP)	ce	Routine Maintenan	Source of Funds
	e APP)		82,200.00	Total				e APP)	39,336.00	Total			te APP)		13,692.00	Total				se APP)	144,000.00	Total			ne APP)		Total				he APP)		491,568.00	Total
			82,200.00	MOOE	ARC OLL					MOOE						MOOE	ABC (Php)					MOOE	ABC (Php)				ABC (Php)						491,568.00	MOOE
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20GAA0032		Procurement Program/Project		City	DPWH-INFDEO, Laoag	Accounting Section,	for use at BAC Office &	Procurement of Cleaner Blade (RICOH)	20GAA0031-	B and	Procurement Program/Project		City	Maintenance Section, DPWH-INFDEO, Laoag	and Chainsaws at	use of Grasscutters	20GAA0030- Procurement of	rrogram/rroject	Procurement		DPWH-INFDEO, Laoag	Maintenance Section,	Service Vehicles and	Procurement of Diesel for use of various		Program/Project		City	Maintenance Section, DPWH-INFDEO, Laoag	Vehicles at	Gasoline Extra for use of various Service	20GAA0028- Procurement of	Program/Project
Total		PMO/ End-user	Dago / F- J		P8,643.60		TOTAL	Total	DPWH-INFDEO		PWIO/ End-user	DMO/ End-mar		₱198.400.00		Total	Maintenance Section		PMO/ End-user		₱234,600.00		Total	Section	Maintenance	FWO/ Line used	DAAO / Endor		P98,800.00	10000	Total	Maintenance Section	PMO/ Eng-user
M	Contract	Early Procurement Activity	7					Contract	No	Procurement Activity	Early Early			9 198		Contract	No	Procurement Activity	is this an		P234,		Mo	No		Early Procurement Activity	le shie on		8,864		Contract	No	Early Procurement Activity
MOOE	Contract Cost (Php)	Mode of Procurement	Madade				000	MOOE (Php)	No Procurement		Procurement	Mode of		₱198.400.00		MOOE (Pnp)	Shopping		Mode of		P234,600.00		MOOE	No Shopping Contract Cost (Php)		Procurement	Moderat		998,800.00	-	Contract Cost (Php)	Shopping	Procurement
00		Pre-Proc Conference			P8,643.60		-	00	N/A	Conference	Pre-Proc					00	N/A	Conference	D. D.				00	N/A		Pre-Proc Conference					00	N/A	Pre-Proc Conference
Observers COA PCCI	List of Invited	Ads/Post of IB		Lansangan	Bantav	COA	Chaciacia	Dhservers	3/13-15/2020		Ads/Post of IB		Bantay	PCCI	COA	Observers	3/13-15/2020		Add /Boot of IB	Lansangan	Bantay	COA	Observers	3/13-15/2020		Ads/Post of IB		Lansangan	PCCI	Change	List of Invited	3/13-15/2020	Ads/Post of IB
Pre-Bid Conference		Pre-Bid Conference		N/A	M/M	N/A	Conference	Pre-Bid	N/A	C	Pre-Bid		N/A	N/A	Conference	Pre-Bid	N/A	0	Dra Bid		N/A	N/A	Pre-Bid	N/A		Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference
Eligibility Check		Eligibility Check		03/11/20	02/11/50	03/11/20	Check	Eligibility	03/16/2020	Check	Eligibility		03/11/20	03/11/20	Check	Eligibility	03/16/2020	Check	Flicibility		03/11/20	03/11/20	Eligibility	03/16/2020		Eligibility Check		03/11/20	03/11/20	Check	Eligibility	03/16/2020	Eligibility Check
Sub/Open of Bids	Date	Sub/Open of Bids		03/11/20	ozhrico	03/11/20	Bids	Sub/Open of	03/16/20	of Bids	Sub/Open		03/11/20	03/11/20	Bids	Sub/Open of	03/16/20	of Bids	Sub/Ones		03/11/20	03/11/20	Sub/Open of	03/16/20 Date		Sub/Open of Bids		03/11/20	03/11/20	Bids	Sub/Open of	03/16/20	Sub/Open of Bids
	e of Reciept of Invitation	Bid Evaluation	Actual	03/12/20	02/27/50	03/12/20	-	n of Bid Evaluation Pos	03/17/2020		Bid Evaluation	Actual	03/12/20	03/12/20	03/13/20	Bid Evaluation	03/17/2020 03/		Actual P		03/12/20	03/12/20	_	e of Reciept of Invitation		Bid Evaluation	Actual	03/12/20	03/12/20	+	e of Reciept of Invitation Bid Evaluation Pos	03/17/2020	Bid Evaluation
Post Qual	vitation	aluation Post Qual	Procurement Act	03/13/20	nz ler len	03/13/20		Post Qual	03/18/2020		Post Qual	Actual Procurement Activity	03/13/20	03/13/20	03/13/20	n Post Qual	03/18/2020		Actual Procurement Activity		03/13/20	03/13/20	Post Qual	03/18/2020 nvitation		aluation Post Qual	Procurement Act	03/13/20	03/13/20		vitation Post Qual	03/18/2020	aluation Post Qual [
Acceptance		Date of BAC Resolution Recommending	wity				Acceptance	Delivery/	05/12/2020	Resolution Recommending	Date of BAC	vity			Acceptance	Delivery/	05/12/2020	Resolution Recommending	vity Date of RAC			The state of the s	Delivery/	05/12/2020	A STATE OF	Dar Re	vity			Acceptance (If appli	Delivery/ Complet	05/12/2020	Date of BAC Resolution Recommending
Delivery/ Completion/ Acceptance (If applicable)		Notice of Award					Acceptance (If applicable)	Delivery/ Completion/	05/12/2020		Notice of				Acceptance (If applicable)	Delivery/ Completion/	05/12/2020		Notice of			Transfer miledia 117	Delivery/ Completion/	0202/22/20		Notice of Award				(If applicable)	Completion/	05/12/2020	Notice of Award
		Contract Signing							05/13/2020	Contract Signing							05/13/2020	Contract Signing						05/13/2020		Contract						05/13/2020	Contract Signing
		Notice to Proceed							05/14/2020	Notice to Proceed							05/14/2020	Notice to Proceed						0502/41/2020		Notice to Proceed						05/14/2020	Notice to Proceed
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the APP)		Total					the APP)	ABBI	9,000.00	Total						the APP)	225,200.00	Total					the APP)	238,300.00	2000	Total				me APP)	A ABB)	114,800.00	Total
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& MNR (S00034LZ)	(S04620LZ) KO507+105	Radar Airstation	along Pasuguin Sapat	Rubberized Traffic	ZUGAAUU37-Supply & Delivery of Reflectorized	Procurement Program/Project	H3-4101/SBG-487, Saruica Vahicla Toursta	Equipment Hino Dump Truck, Model K8-212,	Cell Battery) of	Maintenance	for use in the Corrective	2D, Battery Cable, Battery Lug, Battery Clamp, Tires, Tire Valve	Procurement of Battery		Procurement Program/Project			20GAA0035			Program/Project	Procurement	INFDEO, Lacag City	various Service	Transmission Oil GL-5	Differential Oil GL-4	20GAA0034- Procurement of	Program/Project	Procurement	Vehicles, DPWH- INFDEO, Laoag City	Brake Shoe for use of various Service	Filter (FAS 8950, MB100), Brake Pad and	MB100), Fuel Filter (F193, MB100), Air	Filter (C307, C111,	20GAA0033- Procurement of Oil	Program/Project	Procurement
	P491,850.00		10101	Total	Maintenance Section	PMO/ End-user		981,117.00			Total		Maintenance		PMO/ End-user		9 0.00		Total			PMO/ End-user		960,480.00	Total		DPWH-INFDEO		PMO/ End-user		P60,480.00		Total		DPWH-INFDEO		PMO/ End-user
	949			Contra	No	Is this an Early Procurement Activity		98	3		-	Contra		Procurement Activity	Is this an				_	Contra	Early Procurement Activity	Is this an			2	Contra	No	Early Procurement Activity	Is this an				7	Contra	No	Early Procurement Activity	Is this an
	P491,850.00		000	Contract Cost (Php)	Small Value Procurement	Mode of Procurement		9 81,117.00			MOOE	Procurement Contract Cost (Php)	Small Value		Mode of Procurement				MOOE	Contract Cost (Php)	Procurement	Mode of			MOOE	Contract Cost (Php)	Shopping	Procurement	Mode of				MOOE	Contract Cost (Php)	Small Value	Procurement	Mode of
				60	N/A	Pre-Proc Conference					00	w/w			Pre-Proc				co		Conference	П		9 60,480.00	co		N/A	Pre-Proc Conference			P60,480.00		co		N/A	Conference	D
ваптау	PCCI	COA	SIDABORD	List of Invited	5/8-10/2020	Ads/Post of IB	Lansangan	Bantay	PCCI	COA	Observers	List of Invited			Ads/Post of IB	Languigan	Bantay	COA	Observers	List of Invited	Ads/Post of IB		Lansangan	PCCI	Observers	List of Invited	3/13-15/2020	Ads/Post of IB		Bantay Lansangan	PCCI	COA	Observers	liet of Invited	3/13-15/2020	Ads/Post of IB	1 1 m - 4 - 6 HE
N/A	N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference	N/A		N/A	N/A	Pre-Bid Conference	N/N		0	Pre-Bid			CONTRACTION .	Pre-Bid		Conference	11	N/A	N/A	Pre-Bid Conference	П	N/A	Conference	11	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	
05/07/20	05/07/20	05/07/20	Check	Flioibility	05/12/2020	Eligibility Check	05/07/20	07/07/20	05/07/20	05/07/20	Eligibility	0202/71/00	05 (42) (20)	Check	Eligibility			CHINA	Eligibility		Check		03/11/20	03/11/20	Eligibility		03/16/2020	Eligibility Check		03/11/20	03/11/20	03/11/20	Eligibility		03/16/2020	Check	FB alkillay
05/07/20	05/07/20	05/07/20	Bids	Sub/Open of	05/12/20	Sub/Open of Bids	05/07/20	05/07/00	05/07/20	05/07/20	Sub/Open of Bids	Dat	05/42/20	of Bids	Sub/Open			i ci	Sub/Open of	Dat	of Bids		03/11/20	03/11/20	Sub/Open of Bids	Dat	03/16/20	Sub/Open of Bids		03/11/20	03/11/20	03/11/20	Sub/Open of	Date	03/16/20	of Bids	0.110
05/08/20	05/08/20	05/08/20	Did Lyanuaron	e of Reciept of Invitation	05/13/2020	Actual P Bid Evaluation	05/08/20	05 100 100	05/08/20	05/08/20	Bid Evaluation	Date of Reciept of Invitation	05(42)20		Actual F Bid Evaluation				Bid Evaluation	Date of Reciept of Invitation	Bid Evaluation	Actual	03/12/20	03/12/20	Φ.		03/17/2020	Bid Evaluation	Actual	03/12/20	03/12/20	03/12/20		e of Reciept of Invitation	03/17/2020	Bid Evaluation	Actual
05/11/20	05/11/20	05/11/20	a car cham	vitation Post Oual	05/14/2020	Actual Procurement Activity Bid Evaluation Post Qual	05/11/20	05/44/50	05/11/20	05/11/20	Post Qual	vitation	0000		Actual Procurement Activity Bid Evaluation Post Qual [Post Qual	vitation	Post Qual	Actual Procurement Activity	03/13/20	03/13/20		vitation	03/18/2020	Post Qual	Actual Procurement Activity	03/13/20	03/13/20	03/13/20	Post Qual	vitation	03/18/2020	Post Qual	Actual Procurement Activity
			Acceptance	Delivery	05/19/2020	Date of BAC Resolution Recommending					Delivery/ Comple Acceptance (If appl	0202/51/50	05/10/1000	Resolution Recommending	Date of BAC			Consideration of the Constitution of the Const	Delivery/ Comple		Resolution Recommending	vity			Delivery/ Acceptance		05/12/2020	Date of BAC Resolution Recommending	vity				Delivery/ Comple		05/12/2020	Resolution Recommending	vity
			Acceptance (If applicable)	Delivery/ Completion/	05/19/2020	Notice of Award					Delivery/ Completion/	0202/61/00		Award	Notice of			In alphinopia	Delivery/ Completion/		Award				Delivery/ Completion/ Acceptance (If applicable)		05/12/2020	Notice of Award					Delivery/ Completion/		05/12/2020	Notice of Award	
	7				05/20/2020	Contract Signing						ozozlazica		Contract Signing							Contract Signing			ļ			05/13/2020	Contract Signing							05/13/2020	Contract Signing	
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			(Explaining Changes from the APP)			Inspection & Acceptance					(Explaining C			& Acceptance					(Explaining (Inspection & Acceptance				(Explaining			Inspection & Acceptance					(Explaining			Inspection & Acceptance	
			anges from 1	Remarks	Routine Maintenan	Source of Funds					Remarks (Explaining Changes from the APP)	Maintenan	Routine	Funds	Support		CANCELLED	1	Remarks (Explaining Changes from the APP)		Source of Funds				(Explaining Changes from the APP)	Remarks	GAA 2020	Source of Funds					Remarks (Explaining Changes from the APP)		GAA 2020	Source of Funds	
			he APP)		498,540.00	Total					the APP)	80,117,00		Total					the APP)		Total				the APP)		67,584.00	Total					the APP)		67,584.00	Total	
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llocos Norte	ייין הביין ועט, טופן.	KOSS2+197 R/S Brov	MNR, KO552+089 -	Canal Lining along	20GAA0041-Labor-	Program/Project	Procurement	llocos Norte	San Toronzo Rangui	MNR, KO552+089 -	Canal Lining along	Repair/Maintenance of	Delivery of Construction Materials	ZUGAAUU41-Supply &	Procurement	Roads Hocos Norte	Norte-Apayao Road &	Solsona Road, Ilocos	Maintenance along	Sealant (120 bags) for the Repair &	ZUGAAUU4U-Supply & Delivery of Asphalt	Program/Project	Procurement	and various Laoag City Roads Llocos Norte 1st	Norte-Apayao Road	Laoag-Sarrat-Piddig-	the Repair and Maintenance along	Delivery of Fine Aggregates for use in	Program/Project	Procurement	Norte-Apayao Road	Solsona Road, Ilocos	& Maintenance along	Grade 60/70 (64	Delivery of Asphalt Cement Penetration	-
₱162,187.00			Total		Maintenance Section	mo) Linda	PMO/ End-user		₱581,449.00		Γ	Total	Maintenance Section		PMO/ End-user		P521,250.00		Total	Section	Maintenance		PMO/ End-user		P 123,600.00		Total	Maintenance Section		PMO/ End-user		9960.000.00	Ionai	Total	Maintenance Section	
P162			M	Contrac	No	Early Procurement Activity	is this an		9581			M	No	Procurement	Is this an		P521		M	Contrac	N	Early Procurement Activity	Is this an		9 123		Contrac	No	Early Procurement Activity	Is this an		9960	M	Contract	No	Early Procurement Activity
P162.187.00			MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of		P581,449.00			MOOE MOOE	Procurement	-	Mode of		P521,250.00		MOOE	Procurement	Small Value	Procurement	Mode of		P123,600.00		Contract Cost (Php) MOOE	Small Value Procurement	Procurement			P 960.000.00	MOOE	Contract Cost (Php)	Small Value Procurement	Procurement
			co		N/A	Pre-Proc Conference						00	N/A	Conference					00	3	N/N	Pre-Proc Conference					60	N/A	Conference				60	60	N/A	Pre-Proc Conference
PCCI	COA		Observers	List of Invited	5/13-15/2020	Ads/Post of IB		lansangan	Bantay	COA		Observers	5/8-10/2020		Ads/Post of IR	Lansangan	PCCI	COA	Observers	olo-rolzozo	0000/01 0/3	Ads/Post of IB		Lansangan	PCCI	COA	Ust of Invited Observers	5/8-10/2020	Ads/Post of IB		Bantay	PCCI	Observers	List of Invited	5/8-10/2020	Ads/Post of IB
N/A	N/A	Conference	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	N/A	Conference	Pre-Bid	N/A	-	Pre-Rid	N/A	N/A	N/A	Pre-Bid	475	N/A	Conference		N/A	N/A	0	Pre-Bid	N/A	Conference	11	N/A	N/A	Conference	Dra Rid	N/A	Pre-Bid Conference
05/13/20	05/13/20	Check	Eligibility		05/18/2020	Eligibility Check		05/07/20	05/05/00	05/07/20	Check	Eligibility	05/12/2020	Check	Flightlift	05/07/20	+	05/07/20		oates for len	05/17/2020	Eligibility		05/07/20	05/07/20	05/07/20	Eligibility	05/12/2020	Check			05/07/20	+	Flighility	05/12/2020	Eligibility Check
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05/15/20	05/15/20		Post Qual	witation	05/20/2020	Bid Evaluation Post Qual	Procurement Act	05/11/20	05/11/20	05/11/20	T	n Post Qual	05/14/2020		Actual Procurement Activity	05/11/20	05/11/20	05/11/20	n Post Qual	nvitation	-	aluation Post Qual	Procurement Act	05/11/20	05/11/20		nvitation Post Qual	05/14/2020	n Post Qual	Actual Procurement Activity	05/11/20	05/11/20		nvitation	05/14/2020	aluation Post Qual Re
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					05/27/2020	Contract Signing							05/20/2020	Contract Signing						ozoziozico	00000000	Contract Signing						05/20/2020	Contract Signing						05/20/2020	Contract Signing
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			(Explaining Changes from the APP)			Inspection & Acceptance					(Explaining C	T		Inspection & Acceptance	_				(Explaining C		\rightarrow	Inspection & Acceptance				(Explaining C			Inspection & Acceptance				(Explaining			Inspection & Acceptance
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			he APP)		165,165.17	Total					the APP)		592,284.00	Total					the APP)	323,200.00	00 000 003	Total				me Arr)	2001	126,000.00	Total		Į.		the APP)		974,400.00	Total
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First District	Team, Ilocos Norte	Essential Needs for	Personal Protective Equipment & Other	20GAA0044- Procurement of	Procurement Program/Project		KO495+685, Sarrat, Ilocos Norte	KO495+645 -	Sarrat-Piddig-Solsona Road S0A13017	Protection along Laoag	20GAA0043-Labor- Repair/Rehabilitation of Damaged Slope	Program/Project	Procurement	KO495+645	Sarrat-Piddig-Solsona	Protection along Lacas	Repair/Rehabilitation of Damaged Slone	for use in the	ZUGAAUU43-Supply & Delivery of	Program/Project	Procurement	KO502+115, Bacarra- Pasuauin Ilocos Norta	- KO502+056, KO502+096 -	KO497+648 - KO497+686, KO502+033	Protection along MNR	20GAAUU42-Labor- Repair/Rehabilitation of Damaged Slope	Program/Project	Procurement	KO502+115, Bacarra- Pasuquin, Ilocos Norte	KO502+056,	KO497+648 - KO497+686 KO502+033	Protection along MNR	Repair/Rehabilitation	20GAA0042-Supply & Delivery of Construction Materials for use in the	Program/Project	Drogram (Project
P552,880.00		Total		Maintenance Section	PMO/ End-user		P123,144.00	@173 1AA 00	1000	Total	Maintenance Section		PMO/ End-user		P249,430.00	4	Total	1	Maintenance		PMO/ End-user		P137,473.00	Total		Maintenance Section		PMO/ End-user	E	₱491,430.00		1000	Total	Maintenance Section		
P552		×	Contrac	No	Early Procurement Activity		724.7	9173		Contrac		Early Procurement Activity	5		9 249		M		No	D	r Is this an		Ф137	M	r	No	70	Is this an		P491			Contract	No	Early Procurement Activity	ī
₱552,880.00		MOOE	Contract Cost (Php)	Small Value Procurement	Mode of Procurement		OOSTALL.	9173 1 <i>44</i> nn		Contract Cost (Php) MOOE	Small Value Procurement	Procurement	Mode of		₱249,430.00		MOOE	Contract Cost (Php)	Small Value	P	Mode of		₱137,473.00	MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of		P491,430.00			act Cost (Php)	Small Value Procurement	Procurement	Progrement
		6		N/A	Pre-Proc Conference					60	N/A	Pre-Proc Conference					00		N/A	Pre-Proc Conference				00		N/A	Pre-Proc Conference						60	N/A	Conference	Pra-Proc
PCI	COA	Observers	List of Invited	5/8-10/2020	Ads/Post of IB		Bantay	PCCI		List of Invited	5/13-15/2020	Ads/Post of IB		Lansangan	Bantay	COA	Observers	List of Invited	5/8-10/2020	Ads/Post of IB		Lansangan	PCCI	Observers	List of Invited	5/13-15/2020	Ads/Post of IB		Lansangan	, RC	COA	Contract	List of Invited	5/8-10/2020	Ads/Post of IB	Ads/Post of IB
N/A	N/A	Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference	11	N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Conference	Pre-Bid	N/A	Conference	
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(S00034LZ), Pasuquin, llocos Norte	Pasuguin Section	along MNR, KO513+039	Repair/Maintenance of	20GAA0047-Labor-	Program/Project	Procurement	(S00034LZ), Pasuquin,	Pasuquin Section	Drainage Structures	for use in the	Delivery of Construction Materials	Procurement Program/Project		Bangui, Ilocos Norte	MNR, KO553+925-	Canal Lining along	20GAA0046-Labor-	Program/Project	Procurement	Bangui, flocos Norte	KO554+010 R/S,	Canal Lining along	for use in the Repair/Maintenance of	Construction Materials	20GAA0046-Supply & Delivery of	Program/Project	Procurement	Engineering Office	Norte First District	Decontamination/Sanit	Facilities,	20GAA0045-Supply & Delivery of Materials	Program/Project	Procurement
9 72,206.50		Total		Maintenance Section		PMO/ End-user		P324,707.00	iomi	T	Maintenance Section	PMO/ End-user		P109,728,10		Total	Maintenance Section		PMO/ End-user		P521,045.00		Total		Maintenance Section		PMO/ End-user		9139.054.00		Total	Maintenance Section		PMO/ End-user
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		the APP)		74,828.79	Total				the APP)		331,659.30	Total			n me Arr)	Appl	112,751.77	Total					n the APP)		535,046.40	Total					m the APP)	141,465.68	Total	
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C927 DPWH Plate No. HI-750S, DPWH-	of Service Vehicle P1-	the immediate Repair	265 x 65 R17 for use in	20GAA0050- Procurement of Tires		Program/Project	Procurement		Ilocos Norte	National Koads and	the Maintenance of	Equipment for use in	Maintenance	20GAA0049-	Program/Project	Procurement		Plate No. SBP-600 and	DESCRIPTION OF THE	Vehicle, Toyota FX Pick-	Maintenance of Service	Corrective	ZUGAAUU48- Procurement of Spare	Program/Project			llocos Norte	Pasuquin Section	along MNR, KO513+039	Drainage Structures	20GAA0047-Rental-	Program/Project
9 25,850.00		Total	Ī	DPWH-INFDEO		1	PMO/ End-user		P227,420.00			Total		Maintenance Section		PMO/ End-user		P25,540.00	20000		Total		Maintenance	PMO/ End-user			₱8,500.00		Total		Maintenance Section	PMO/ End-user
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N/A	Conference	Pre-Bid		N/A		0	Pre-Bid		N/A	N/A	N/A	Pre-Bid		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	N/A	Conference	Dia Bid	N/A	Pre-Bid Conference
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D0.579'TT4	911 635 00		k		DPWH-INFDEO		PMO/ End-user		P23,02100		I	Total	Maintenance Section		PMO/ End-user		\$0.00		Total			PMO/ End-user		P63,635.00	iotai	DEWN-IMPEO		PMO/ End-user		941,005.00		Total	DPWH-INFUEU	
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Rantav	PCCI	COA	Observers	List of Invited	6/3-5/2020	nus roscor de m	A 1 / P - 4 - 6 II	Lansangan	Bantay	PCCI		Observers	6/3-5/2020	Mayrostorio	Ad-/Bast of	Lansangan	Bantay	COA	Observers	List of Invited	Ads/Post of IB		Lansangan	PCCI	Observers	List of Invited		Ads/Post of IB	lansangan	Bantay	COA	Observers	List of Invited	Ads/Post of IB
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	20GAA0060				Procurement Program/Project		UPMO-FCMC, DPWH-	Mouse for use at	Hard Drive and USB	Procurement of Inks, Flash Drive, External Hard Drive and USB		Procurement Program/Project		Laoag City	Vehicles at UPMO- FCMC, DPWH-INFDEO,	various Service	Diesel for use of	20GAA0058-	Program/Project	Procurement	INFDEO, Laoag City	UPMO-FCMC, DPWH-	for use of various Service Vehicle at	Procurement of Diesel	20GAA0057-	Program/Project	Procurement	Laoag City	367 Planning & Design Section DPWH-INFDEO	Service Vehicle & SFH-	195 R-14 & Tire Valve	20GAA0056- Procurement of Tires	Program/Project	Procurement				
90.00		Total			PMO/ End-user		P116,102.00		₱116,102.00		Iotal		UPMO-FCMC		PMO/ End-user		₱140,520.00		Total	UPMO-FCMC		PMO/ End-user		P33,150.00		Total	UPMO-FCMC		PMO/ End-user		P41,800.00		Total	Design Section		PWO/ End-user		
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		co		Conference	Pre-Proc		₱116,102.00		₱116,102.00		9 116,102.00		6		N/A	Conference			140,520.00		co	N/A	Conference			P33,150.00		co	N/A	Conference			941,800.00		00	N/A	Conference	Den Denn
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	Compressive	Pre-Bid Conference		Conference	Pre-Bid	N/A	N/A		N/A	N/A	N/A	Conference		N/A	Conference	11	N/A	N/A	Conference N/A	Pre-Bid	N/A	Pre-Bid Conference	11	N/A	N/A	Conference N/A	Pre-Bid	N/A	Conference	11	N/A	N/A	Conference	Pre-Bid	N/A	Conference	1	
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