

Procurement Program/Project		In this Auction	Pre-Bid Conference	Adh/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	ABR (Php)		
P/MO/End-user	Pre-Bid Conference	Adh/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO		
2063A0055-Procurement of Alcohol (Ethyl) 70% Solution for use of DPWH-IMTRCO, Large City	DPWH-IMTRCO	No. Shopping	N/A	6/9/11/2020	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/23/2020	06/24/2020	06/25/2020	7	GAA 2020	10,500.00	P10,500.00		
																	Contract Cost (Php)	
																	MOOE	CO
																	List of invited Observers	
																	Pre-Bid Conference	Sub/Open of Bids
	COA	06/15/2020	06/17/2020	06/17/2020														
	DCI	06/10/2020	06/10/2020	06/11/2020	06/12/2020													
	Barangay	N/A	06/10/2020	06/10/2020	06/11/2020													
	Inspection	N/A	06/10/2020	06/10/2020	06/12/2020													

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Code (UAC S/ PAP)	Procurement Program/project	PMO/ End-user	Is this a Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABR (Php)	
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Remarks (Explaining Changes from the APP)	MOOE							CO	
300204100436000.EAO	Procurement of Drum AB-312 RR, Torque MX 1237 FT and Developer AB-312 P/ for use at DPWH-INTECO, Laoag City	DPWH-INTECO	No	Small Value Procurement	N/A	6/9-11/2020	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	7		GAA 2020	38,628.80		P38,628.80		
		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)											
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Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award						Total	MOOE	CO
20GGA0071-	Procurement of Unleaded Gasoline for use of Grasscutters and Chainsaw of Maintenance Section, DPWH-INTECO, Laoag City	Maintenance Section	No	Shopping	N/A	6/9-11/2020	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	7	Routine Maintenance ^{CO}	142,200.00	142,200.00	90.00	
		Contract Cost (Php)																			
		MOOE																			
		CO																			
Total																					
P142,000.00	P142,000.00					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)								
							COA	06/10/2020	06/10/2020	06/11/2020	06/12/2020										
							PCCI	06/10/2020	06/10/2020	06/11/2020	06/12/2020										
							Barangay	06/10/2020	06/10/2020	06/11/2020	06/12/2020										
							Lansaran	06/10/2020	06/10/2020	06/11/2020	06/12/2020										

UAC (Code S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO					
											Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Date of Receipt of Invitation													
200000100017000	20GGA0072- Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INTECO, Laoag City	Maintenance Section	No	Shopping	N/A	6/9-11/2020	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	7		Routine Maintenance CE	96,800.00	96,800.00	P0.00						
																						Contract Cost (Php)	Date of Receipt of Invitation				
		Total	MOOE	CO	Lists of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if available)				Remarks (Explaining Changes from the APP)												
		996,000.00	996,000.00																								
																								COA	06/10/2020	06/11/2020	06/12/2020
																								PCCI	06/10/2020	06/11/2020	06/12/2020
																								Barangay Lansangin	06/10/2020	06/11/2020	06/12/2020

UAC (Procurement Program/Project PAP)	PMO/ End-user	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO			
										Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award												
200GGA0073- Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INTECO, Laoag City	Maintenance Section	No	Shopping	N/A	6/9-11/2020	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	7		Routine Maintenance CP	77,000.00	77,000.00	P0.00				
																					Date of Receipt of Invitation			
																					Delivery (complete)/ Acceptance (if available)			
																					Remarks (explaining Changes from the APP)			
																					Total			
																					MOOE			
																					CO			
																					List of invited Observers			
																					Pre-Bid Conference			
																					COA			
PCCI																								
Barangay																								
Lansangin																								
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Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)							
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO					
20GGA0074- Procurement of Diesel Vehicles and Equipment at Maintenance Section, DPMH-INTECO, Laoag City	Maintenance Section	No	Shopping	N/A	N/A	6/9-11/2020	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	7	Routine Maintenance CR	192,500.00	192,500.00	90.00						
																					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)

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Source of Funds	Total	MOOE	CO																					
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award																												
300204100436000.EAO	20GGA0075- Procurement of Turbo Diesel for use of various Vehicles at DPMH-INTECO, Laoag City	P153,920.00		Shopping	N/A		N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	06/30/2020	06/30/2020	07/01/2020	7	GAA 2020	161,720.00		P161,720.00																						
																				Contract Cost (Php)	N/A	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bid Evaluation	Post Qual	Delivery/ completion/ Acceptance (if applicable)														
																												Total	MOOE	CO	COA	PCIC	Banray	Lansimam							

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this a Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award								
200000100095000	20GGA0076- Procurement of Spare Alternator Assy. for use of Service Vehicle XSD-566 of Planning & Design Section, DPMH-INTECO, Laoag City		No	Small Value	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020	07/01/2020	07/02/2020	7		PDE 2020	7,224.00		₱7,224.00
Remarks (Explaining Changes from the APP)																					
		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)									
		₱6,880.00				COA	N/A	06/24/2020	06/24/2020	06/25/2020	06/25/2020										
						PCIC	N/A	06/24/2020	06/24/2020	06/25/2020	06/25/2020										
						Banray	N/A	06/24/2020	06/24/2020	06/25/2020	06/25/2020										
						Lansimam	N/A	06/24/2020	06/24/2020	06/25/2020	06/25/2020										

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO			
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award											
20GGA0077- Procurement of Tires 135 x 15R and Brake Lining for use of A3-2779 H-6685 Accounting section Service Vehicle, DPMW-INTECO, Ilong City	DPMW-INTECO		No	Small Value	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020	07/01/2020	07/02/2020	7	GAA 2020	11,990.00		₱11,990.00				
																					Contract Cost (Php)			
																					MOOE			
																					CO			
																					List of Invited Observers			
																					Pre-Bid Conference			
₱10,990.00																								
																					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
																					Delivery/ Completion/ Acceptance (If applicable)			

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Remarks			ABC (Php)				
										Bid Evaluation	Post Qual	Date of BAC		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
												Resolution	Recommending Award								
20GGA0078-	Procurement of Geo bag and Tonner bag for the Repair & Maintenance of National Roads and Bridges along Ilocos Norte First District	Maintenance Section	No	Small Value Procurement	N/A	7/6-8/2020	N/A	07/09/2020	07/09/2020	07/10/2020	07/13/2020	07/16/2020	07/16/2020	07/17/2020	07/18/2020	7		Routine Maintenance	254,625.00	254,625.00	₱0.00
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)																					
COA																					
PCIC																					
Banray																					
Lansimam																					

Code (UAC S/ PAP)	Procurement Program/project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Remarks (Explaining Changes from the APP)							
										Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
320101102573000.EAO	Procurement of Binding Machine 24 Sheets Binding Model Max Cap 22 Thickness 450 Sheets Dim 57x430x413 for use at UPMD-FCMC, Lungsod City	UPMD-FCMC	No	Small Value	N/A	7/6-8/2020	N/A	07/09/2020	07/09/2020	07/10/2020	07/13/2020	07/16/2020	07/16/2020	07/17/2020	07/18/2020	7	GAA 2020	20,900.00			
Contract Cost (Php)																					
MOOE												CO									
Total																					
P19,000.00												P19,000.00									
List of Invited Observers																					
COA												N/A									
PCCI												N/A									
Bantay												N/A									
Lansangani																					

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Active Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	
320101102573000.EAO	20GCA0088- Procurement of Turbo Diesel for use of UPMD- FCMC Service Vehicles, DPWH-INTECO, Lungsod City	UPMD-FCMC	No	Shopping	N/A	7/6-8/2020	N/A	07/09/2020	07/09/2020	07/10/2020	07/13/2020	07/15/2020	07/16/2020	07/17/2020	7	GAA 2020	159,200.00		P159,200.00		
																				Remarks (Explaining Changes from the APP)	
																				Total	
																				MOOE	
																				CO	
																				P158,000.00	
List of invited Observers		Pre-Bid Conferences	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if available)														
COA		N/A	07/08/2020	07/06/2020	07/07/2020	07/08/2020															
PCI		N/A	07/08/2020	07/06/2020	07/07/2020	07/08/2020															
Bantay Lansanap		N/A	07/08/2020	07/06/2020	07/07/2020	07/08/2020															

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)																					
																			Total	MOOE																				
320101102573000.EAO	20GCA0088- Procurement of Inks for use at UPMD-FCMC, DPWH-INTECO, Lungsod City	UPMD-FCMC	No	Shopping	N/A	List of invited Observers	N/A	07/13/2020	07/14/2020	07/15/2020	07/20/2020	07/20/2020	07/20/2020	07/21/2020	07/22/2020	7		GAA 2020	97,136.30		P97,136.30																			
Remarks (Explaining Changes from the APP)																																								
Total																																								
P93,840.50																																								

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)																					
																			Total	MOOE																				
320101102573000.EAO	20GCA0087- Procurement of Drum AR-312, R4 Developer AR-312, FV and Toner MX 337 for use at UPMD-FCMC, DPWH-INTECO, Lungsod City	UPMD-FCMC	No	Small Value	N/A	List of invited Observers	N/A	07/13/2020	07/14/2020	07/15/2020	07/20/2020	07/20/2020	07/20/2020	07/21/2020	07/22/2020	7		GAA 2020	38,628.00		P38,628.00																			
Remarks (Explaining Changes from the APP)																																								
Total																																								
P35,690.00																																								

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)																					
																			Total	MOOE																				
320101102573000.EAO	20GCA0088- Procurement of Janitorial Supplies for use at UPMD-FCMC, DPWH-INTECO, Lungsod City	UPMD-FCMC	No	Shopping	N/A	List of invited Observers	N/A	07/13/2020	07/14/2020	07/15/2020	07/20/2020	07/20/2020	07/20/2020	07/21/2020	07/22/2020	7		GAA 2020	66,690.00		P66,690.00																			
Remarks (Explaining Changes from the APP)																																								
Total																																								
P58,165.00																																								

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20G0A0089	Procurement of Office Supplies for use at UPMO-FCMC, DPWH-INHEDCO, Laoag City	DPWH-INHEDCO	No	Shopping MOOE	N/A	7/9-11/2020	N/A	7/13/2020	7/13/2020	7/14/2020	7/15/2020	7/20/2020	7/20/2020	7/21/2020	7/22/2020	7		CAA 2020	45,540.00		45,540.00
		937,301.00			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
						COA		7/08/2020	7/08/2020	7/09/2020	7/10/2020	7/09/2020	7/10/2020								
						PCCI		7/08/2020	7/08/2020	7/09/2020	7/10/2020	7/09/2020	7/10/2020								
						Banray		7/08/2020	7/08/2020	7/09/2020	7/10/2020	7/09/2020	7/10/2020								
						Lansamgn		7/08/2020	7/08/2020	7/09/2020	7/10/2020	7/09/2020	7/10/2020								

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20G0A0090	Procurement of Office Supplies (customized Binder A3 and legal with logo) for use at Planning & Design Section, DPWH-INHEDCO, Laoag City	DPWH-INHEDCO	No	Shopping MOOE	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/02/2020	07/03/2020	7		PDE 2020	46,500.00		46,500.00
					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
						COA		06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/25/2020	06/26/2020								
						PCCI		06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/25/2020	06/26/2020								
						Banray		06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/25/2020	06/26/2020								
						Lansamgn		06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/25/2020	06/26/2020								

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20G0A0091	Procurement of Office Supplies (Paper A3 17X50 sub's, 24) for use at Planning & Design Section, DPWH-INHEDCO, Laoag City	DPWH-INHEDCO	No	Shopping MOOE	N/A	6/29-7/1/2020	N/A	07/02/2020	07/02/2020	07/03/2020	07/06/2020	07/09/2020	07/09/2020	07/10/2020	07/11/2020	7		PDE 2020	334,350.00		334,350.00
					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
						COA		06/29/2020	06/29/2020	06/30/2020	07/01/2020	06/29/2020	07/01/2020								
						PCCI		06/29/2020	06/29/2020	06/30/2020	07/01/2020	06/29/2020	07/01/2020								
						Banray		06/29/2020	06/29/2020	06/30/2020	07/01/2020	06/29/2020	07/01/2020								
						Lansamgn		06/29/2020	06/29/2020	06/30/2020	07/01/2020	06/29/2020	07/01/2020								

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20G0A0092					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
						COA															
						PCCI															
						Banray															
						Lansamgn															

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20G0A0093					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
						COA															
						PCCI															
						Banray															
						Lansamgn															

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20G0A0094	Procurement of Turbo Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INHEDCO, Laoag City	DPWH-INHEDCO	No	Shopping MOOE	N/A	6/24-26/2020	N/A	06/29/2020	06/29/2020	06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/02/2020	07/03/2020	7		PDE 2020	47,736.00		47,736.00
					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
						COA		06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/25/2020	06/26/2020								
						PCCI		06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/25/2020	06/26/2020								
						Banray		06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/25/2020	06/26/2020								
						Lansamgn		06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/25/2020	06/26/2020								

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Code (UIC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)									
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO					
2006GA0114- Procurement of Customized Binder Legal with logo for use at Planning & Design Section, IPVWH-INTECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	7/9-11/2020	N/A	07/13/2020	07/13/2021	07/13/2021	07/13/2021	07/13/2020	07/13/2020	07/14/2021	07/15/2021	7	PPE 2020	40,150.00	40,150.00	P=40,150.00							
																				List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
Total	MOOE	CO																								

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[illegible]

Code (UIC Program/Project PAP)	Procurement PMO / end-user	In this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)			
				Pre-Proc Conference	Add./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	Source of Funds	Total	MOOE
2000001.00027000 DIRECTORY SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR use in the Repair/Maintenance of Canal Lining Laog-Surra-Piddig-Solomna Road (SOA13912), Piddig Section, WOODBURN LANE	Maintenance Section	No	Small Value Procurement	N/A	7/16-18/2020	N/A	07/20/2020	07/20/2020	07/21/2020	07/21/2020	07/27/2020	07/27/2020	07/28/2020	07/29/2020	7	Routine Maintenance	320,227.95	320,227.95	
	Contract Cost (Php)																		
	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)							
						N/A	07/15/2020	07/15/2020	07/16/2020	07/16/2020									
						PCA	N/A	07/15/2020	07/16/2020	07/16/2020									
					Bantry Lantaran	N/A	07/15/2020	07/15/2020	07/16/2020	07/16/2020									

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Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (Php)					
					Pre-Proc Conference	Adh/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/ Acceptance	Source of Funds	Total	MOOE	CO
320101104194000.EAO	20GSA0124- Accessories of units Split type Aircondition at DPMH-INTECO Function Hall, Laoag City	DPMH-INTECO	No	Small Value Contract Cost (Php)	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/21/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/31/2020	7	GAA 2020	40,000.00		P40,000.00
200000100017000	20GSA0125- Cartridges Procurement of Ink (Cyan/Yellow/Magenta/Black/Seal) for use at Maintenance Section, DPMH-INTECO, Laoag City	Maintenance Section	No	Shopping MOOE	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/27/2020	07/28/2020	07/30/2020	07/30/2020	07/31/2020	08/03/2020	7	Routine Maintenance	52,616.00	52,616.00	
200000100023000	20GSA0126- Maintenance Services for Automobile Traffic Data Collection Program, DPMH-Regional Office 1, (Ilocos Norte 1st District)	Design Section	No	Small Value Contract Cost (Php)	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/27/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/31/2020	7	POE 2020	205,100.00		P205,100.00

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (Php)															
					Pre-Proc Conference	Ady/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 & Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO									
200000100023000	20GSA0126- Maintenance Services for Automated Traffic Data Collection Program, DPMH- Regional Office I, (Ilcos Norte 1st District)	Planning & Design Section	No	Small Value Procurement	N/A	7/21-23/2020	N/A	07/24/2020	07/27/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/31/2020	7	POE 2020	205,100.00													
																				Date of Receipt of Invitation										
																				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)				
																				CO	Observers	Conferees	Check	Bids						

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (Php)				
					Pre-Proc Conference	Adq/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 in	Inspection & Acceptance	Source of Funds	Total
20GSA0127	Procurement of Shoes, Jacket with Hoodie & OPWH logo, Sunlasses, T-shirt with Collar, Cap, ReflectORIZED Vest- yellow green, facemask Sublimation (with RBIA logo), ReflectORIZED Handgloves, T-shirt with Collar (white), Headgear/Hard Hat (white), Long Sleeves white with Collar (with OPWH logo), T-shirt white with Collar and																		
</																			

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	In this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)																				
						Adh/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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO															
200000100017000	Delivery of Construction Materials for use in the Repair/Rehabilitation of Road Slip along MAR K05C44-092-K05C44-191, Brgy. Ayoyo, Pagudpud, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/27/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/31/2020	7	Routine Maintenance	811,408.50	811,408.50																	
																					Dates of Receipt of Invitation										Remarks (Explaining Changes from the App)					
																					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
																					Total										MOOE			CO		
																					Contract Cost (Php)															
		7'299,510.00		7'299,510.00																																

Code (UAC S/P)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
200000100618000	20GAA0130- Procurement of Infs. OTIG/Dual USB Drive m3.0 1TB Type C, port, OTIG Drive 1TB and External Hard Drive 1TB for use at Planning and Design Section, DPWH-INTECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/27/2020	07/28/2020	07/29/2020	07/30/2020	07/31/2020	7			PGE 2020	88,400.75		P88,400.75	
Remarks (Explaining Changes from the APP)																						
Total				MOOE	CO																	
P81,936.00																						

Code (UAC S/P)		Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)			
						Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE
200000100500000	20GAA0131- Procurement of Office Supplies for use at Planning and Design Section MYTS, BMS, RSM & RDA, DPWH-INTECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/27/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/31/2020	7		PGE 2020	185,338.00		185,338.00
						Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)			
						List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
						Total		MOOE	CO	COA	PCOI	Barney	Inspection								

Code (UAC S/P)		Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Php)				
																				Total	MOOE	CO		
2000001005000000	20GAA0132- Procurement of Latex Paint White, Paint Brush 1/2" and Steel Tape Measure for use at Planning and Design Section, DPWH-INTECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	7/21-23/2020	N/A	N/A	07/24/2020	07/24/2020	07/27/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/31/2020	7		PGE 2020	15,300.00	P15,300.00			
																						Actual Procurement Activity		
																						Date of Receipt of Invitation		
																						Use of Invited Observers		
																						Pre-Bid Conference		
Total		MOOE		CO		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/Completion/ Acceptance (if applicable)		Remarks (Explaining Changes from the APP)								
P12,300.00						COA		N/A		07/21/2020		07/23/2020		07/23/2020		07/23/2020								
						PCCI		N/A		07/21/2020		07/23/2020		07/23/2020		07/23/2020								
						Bantay		N/A		07/21/2020		07/22/2020		07/23/2020										
						Lansanghan																		

Code (UAC S/P)	Procurement Program/Project	PMO/ End-user	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award										
2006AA0133-Procurement of Turbo Diesel for use at Planning and Design Section (RBA, PMS, MPDS, RSM and BMS), DPWH-INTECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/27/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/31/2020	7		PGE 2020	165,558.00		P165,558.00			
Contract Cost (Pnp)				MOOE				CO				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)			
Total																							
												</											

Code (UAC S/P)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
200000100017000	20GAA0134- Procurement of Monoline (orange), 220 mm dia. for use at Maintenance Section, DPWH-INTECO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/27/2020	07/28/2020	07/29/2020	07/30/2020	07/31/2020	7			Routine Maintenance	147,000.00		147,000.00	
Remarks (Explaining Changes from the APP)																						
Total				MOOE	CO																	
P143,500.00																						