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INFDEO, Laoag City	Bracket/Holder for use	43" Smart TV with	20GAA0139-		Program/Project	Procurement		Laoag City	Set for use at UPMO-	20GAA0138- Procurement of Sala		Program/Project	Procurement	0	at UPMO-FCMC, DPWH- INFDEO, Lagge City	and Extended) for use	Grasscutter 2-Stroke and Chainsaw (70", 25"	Procurement of	20GAA0137-	Program/Project	Description	INFDEO, Laoag City	UPMO-FCMC, DPWH-	Plain and 3-Drawers	Procurement of Filing	20GAA0136-	Program/Project	Procurement		UPMO-FCMC, DPWH- INFDEO, Lapag City	with Content for use at	Procurement of Gas	20GAA0135-	Program/Project	Program / Project
P36,500.00		Total	O mo come	HPMO-FCMC	rmo/ cincusci	PMO/ End-use		\$24,000.00		Total	UPMO-FCMC		PMO/ End-user		₱186,600.00		Total		UPMO-FCMC	rmo/ eng-user	pMO/ End-use		#117 700 00	Total		прмо-есмс		PMO/ End-user		<del>\$</del> 20,680.00		Total	UPMO-FCMC		t mor the name
		M	Contract	No	TO TO	is this an				Contract	No	Procurement Activity	Is this an				M	Contract	No	Early Procurement Activity					Contract	No	Early Procurement Activity	is this an				Contract	No	Procurement Activity	Early
		MOOE	Pocurement Contract Cost (Php)	Small Value	70	Mode of				Contract Cost (Php) MOOE	Small Value Pocurement	Procurement	Mode of				MOOE	Contract Cost (Php)	Small Value	Procurement	Modeof			MOOE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of				MOOE (Php)	No Small Value Pocurement	Procurement	Procurement
<del>9</del> 36,500.00		00		N/A	Pre-Proc Conference			924,000.00		co	N/A	Pre-Proc Conference			P186,600.00		00		N/A	Pre-Proc Conference			9117 700 00	60		N/A	Pre-Proc Conference			<del>9</del> 20,680.00		60	N/A	Conference	Pre-Proc
PCCI	COA	Observers	List of Invited	7/21-23/2020	Ads/Post of IB		Bantay	PCCI	504	List of Invited Observers	7/21-23/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	List of Invited	7/21-23/2020	Ads/Post of IB		Bantay	COA	Observers	List of Invited	7/21-23/2020	Ads/Post of IB		Bantay	PCCI		Ust of Invited Observers	7/21-23/2020	Adyroscorio	Ads/Post of IB
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	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference		N/A	Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference	Pre-Bid
07/21/2020	07/21/2020	Eligibility		07/24/2020	Eligibility Check		07/21/2020	07/21/2020	Check	Eligibility	07/24/2020	Eligibility Check		07/21/2020	07/21/2020	07/21/2020	Eligibility		07/24/2020	Eligibility Check		07/21/2020	07/21/2020	Check		07/24/2020	Check		07/21/2020	07/21/2020	Check	Eligibility	07/24/2020	Check	Eligibility
07/21/2020	07/21/2020	Sub/Open of	Dat	07/24/2020	Sub/Open of Bids		07/21/2020	07/21/2020	Bids	Sub/Open of	07/24/2020	of Bids		07/21/2020		-	Sub/Open of Bids	Dari	07/24/2020	Sub/Open of Bids		07/21/2020	07/21/2020	Bids Bids	Dari	07/24/2020	of Bids		07/21/2020	07/21/2020	+	Sub/Open of	07/24/2020	of Bids	Sub/Open
07/22/2020		Bid Evaluation	Date of Reciept of Invitation	07/27/2020	Bid Evaluation	Actual F	07/22/2020	07/22/2020		Date of Reciept of Invitation  n of Bid Evaluation Pos	07/27/2020	Bid Evaluation	Actual	07/22/2020			Bid Evaluation	Date of Reciept of Invitation	07/27/2020	Bid Evaluation	Actual	07/22/2020	07/22/2020	0	4 0	07/27/2020	Bid Evaluation	Actual	07/22/2020	07/22/2020	+	n of Bid Evaluation Pos	07/27/2020	DIG EVALUATION	Bid Evaluation
07/23/2020	07/23/2020	Post Qual	vitation	07/28/2020	Post Qual	Actual Procurement Activity	07/23/2020	07/23/2020	0707 17070	Post Qual	07/28/2020	Post Qual	rocı	07/23/2020	+	$\vdash$	Post Qual	vitation	07/28/2020	aluation Post Qual	rocurement Act	07/23/2020	07/23/2020		vitation	07/28/2020	Post Qual	100	07/23/2020	07/23/2020	+	Post Qual	07/28/2020	rost chan	Bid Evaluation   Post Qual
	Acceptance (If appli	Delivery/		07/29/2020	Pa Da	vity			Acceptance	Delivery/	07/29/2020	Resolution Recommending	wity				Delivery/		07/29/2020	Date of BAC Resolution Recommending	with			Acceptance		07/29/2020	Resolution Recommending	ivity				Delivery/	07/29/2020	Resolution Recommending	Date of BAC
	(If applicable)	Delivery/ Completion/		07/29/2020	Notice of Award				Acceptance (If applicable)	Delivery/ Completion/	07/29/2020	Award				, - 14 · · · · · · · · · · · · · · · · · ·	Delivery/ Completion/ Acceptance (if applicable)		07/29/2020	Notice of Award				Acceptance (If applicable)		07/29/2020	Award				Acceptance (If applicable)	Delivery/ Completion/	07/29/2020	Award	Notice of
				07/30/2020	Contract						07/30/2020	Contract Signing							07/30/2020	Contract Signing						07/30/2020	Contract Signing						07/30/2020	Contract Signing	
				07/31/2020	Notice to Proceed						07/31/2020	Notice to Proceed							07/31/2020	Notice to Proceed						07/31/2020	Notice to Proceed						07/31/2020	Notice to Proceed	
				7	Delivery/ Completio						7	Delivery/ Completio							7	Delivery/ Completio						7	Delivery/ Completio						7	Delivery/ Completio	1
	P. Carrier March	(Explaining			Inspection & Acceptance				(explaining	/F		Inspection & Acceptance					(Explaining			Inspection & Acceptance				(Explainin		4	Inspection & Acceptance				(Explainin			Inspection & Acceptance	_
	0	Remarks (Explaining Changes from the APP)	Order access	GAA 2020	Source of Funds				(Explaining Changes from the Arr)	Remarks	GAA 2020	Source of Funds					Remarks (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)	Remarks	GAA 2020	Source of Funds	-
		the APP)		37,000.00	Total				g me Arr)	the APP)	24,500.00	Total					the APP)		196,000.00	Total				n the APP)		113,000.00	Total				m the APP)		24,200.00	Total	
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				\$37,000.00	60						\$24,500.00	6							P196,000.00	00						\$113,000.00	8						P24,200.00	co	100

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	20GAA0144		Program/Project	Procurement		DPWH-INFDEO, Laoag	Inkjet Printer A4 for use at UPMO-FCMC,	Procurement of 4 Units	30000000	of any and a solution			INFUEO, Laoag City	UPMO-FCMC, DPWH-	A3) Copier for use at	Laser Printer	Procurement of 1 Unit	20GAA0142-	7	Procurement		City	use at UPMO-FCMC,	Procurement of 1 Unit Specialized Laptop for	20GAA0141-		Program/Project	Procurement		INFDEO, Laoag City	UPMO-FCMC, DPWH-	Desktop Computer	Procurement of 5 units	200440140	Program/Project
<b>9</b> 0.00	Total			PMO/ End-user		P100,000.00	Total		UPMO-FCMC		PMO/ End-user			P356,000.00		Total		UPMO-FCMC		PMO/ End-user		P175,000.00		Total		UPMO-FCMC		PMO/ End-user		P800,800.00		Total		UPMO-FCMC	
	M	Contract	Early Procurement Activity	Is this an			M	Contract	No	Procurement Activity	Is this an					M	Contract	No	Early Procurement Activity	Is this an				M	Contract	No	Procurement Activity	Is this an				MC	Contract	No	Early Procurement Activity
	MOOE	Contract Cost (Php)	Procurement	Mode of			MOOE	Contract Cost (Php)	Small Value Pocurement		Mode of					MOOE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of				MOOE	Cost (Php)	Small Value	Procurement	Mode of				MOOE	Contract Cost (Php)	Small Value Pocurement	Procurement
<del>9</del> 0.00	00		Pre-Proc Conference			<b>9</b> 100,000.00	00		N/A	Conference	Pre-Proc			<del>9</del> 356,000.00		co		N/A	Pre-Proc Conference			P175,000.00		СО		N/A	Conference	Dan Dan		P800,800.00		6		N/A	Pre-Proc Conference
PCCI Bantay	Observers	List of Invited	Ads/Post of IB		Bantay	PCCI	Observers	List of invited	7/21-23/2020		Ads/Post of IB		Bantay	PCCI	COA	Observers	List of Invited	7/21-23/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	The of Laboratory	7/21-23/2020	Adyrostorib	Ad-/Bost of IB	Lansangan	PCCI	COA	Observers	List of Invited	7/21-23/2020	Ads/Post of IB
	Conference		Pre-Bid Conference		N/A	N/A	Conference		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	Conference N/A	Pre-Bid		N/A	Conference	Dra Bid	N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference
	Eligibility		Eligibility Check		07/21/2020	07/21/2020	Check		07/24/2020	Check	Eligibility		07/21/2020	07/21/2020	07/21/2020	Eligibility		07/24/2020	Eligibility Check		07/21/2020	07/21/2020	07/21/2020	Eligibility		07/24/2020	Check	Elizibilia	0//21/2020	07/21/2020	07/21/2020	Eligibility		07/24/2020	Eligibility Check
	Sub/Open of Bids	Date	Sub/Open of Bids		07/21/2020	07/21/2020	Bids Bids	Dat	07/24/2020	of Bids	Sub/Open		07/21/2020	07/21/2020	07/21/2020	Sub/Open of	Dat	07/24/2020	Sub/Open of Bids		07/21/2020	07/21/2020	07/21/2020	Sub/Open of	Dat	07/24/2020	of Bids	Sub /Ones	0//21/2020	07/21/2020	07/21/2020	Sub/Open of Bids	Dat	07/24/2020	Sub/Open of Bids
	Bid Evaluation	Date of Reciept of Invitation	Bid Evaluation	Actual P	07/22/2020	07/22/2020	Bid Evaluation	Date of Reciept of Invitation	07/27/2020		Actual F Bid Evaluation		07/22/2020	07/22/2020	07/22/2020	Bid Evaluation	Date of Reciept of Invitation	07/27/2020	Bid Evaluation	Actual F	07/22/2020	07/22/2020	07/22/2020	Bid Evaluation	Date of Recient of Invitation	07/27/2020	DIG EVANGE ON	Actual F	07/22/2020	1	$^{\dagger}$	Bid Evaluation	Date of Reciept of Invitation	07/27/2020	Bid Evaluation
	Post Qual	vitation	Post Qual	roct	07/23/2020	07/23/2020		vitation	07/28/2020		Actual Procurement Activity Bid Evaluation   Post Qual		07/23/2020	$^{\dagger}$	07/23/2020	Post Qual	vitation	07/28/2020	Post Qual	rocu	07/23/2020	07/23/2020	07/23/2020	Post Qual	vitation	07/28/2020	FOSE QUA	Actual Procurement Activity	07/23/2020	07/23/2020	07/23/2020	Post Qual	vitation	07/28/2020	aluation Post Qual
	Acceptance		Date of BAC Resolution Recommending	vity			Acceptance (If appl		07/29/2020	Resolution Recommending	Date of BAC				Acceptance (n app	Delivery/		07/29/2020	Date of BAC Resolution Recommending	vity			Acceptance	Delivery/		07/29/2020	Resolution	vity			П	Delivery/ Comple Acceptance (If app		07/29/2020	Date of BAC Resolution Recommending
	Delivery/ Completion/ Acceptance (If applicable)		Notice of Award				cceptance (If applicable)		07/29/2020		Notice of				(u abplicable)	Delivery/ Completion/		07/29/2020	Notice of Award				Acceptance (If applicable)	Delivery/ Completion/		07/29/2020	Award	Notice of				Delivery/ Completion/ cceptance (If applicable)		07/29/2020	Notice of Award
			Contract Signing						07/30/2020	Contract Signing								07/30/2020	Contract Signing						1	07/30/2020	Contract Signing							07/30/2020	Contract Signing
			Notice to Proceed						07/31/2020	Notice to Proceed								07/31/2020	Notice to Proceed						$\vdash$	07/31/2020	Notice to Proceed							07/31/2020	Notice to Proceed
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CANCELLED	anges from the	Remarks	Source of Funds				anges from th	Remarks	GAA 2020	Funds	T					Remarks hanges from th		GAA 2020	Source of Funds					Remarks (Explaining Changes from the APP)		GAA 2020	Source of Funds	T				(Explaining Changes from the APP)	amarka	GAA 2020	Source of Funds
	APP)		Total				a APP)	2	104,000.00	Total			7			e APP)		400,000.00	Total					a APP)		180,000.00	Total					e APP)		850,000.00	Total
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		P0.00	co						P104,000.00	00								₱400,000.00	60							\$180,000.00	6							P850,000.00	co

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DPWH-INFDEO, Laoag	Maintenance Section,	Equipment at	Vehicles and	Diesel for use of	20GAA0149- Procurement of Turbo	70	Procurement	City	DPWH-INFDEO, Laoag	Vehicles at	of various Service	20GAA0148- Procurement of Gasoline Extra for use	70	Procurement	Laoag City	ROW), DPWH-INFDEO,	Inkjet Printers A4 for use at Planning &	Procurement of 3 units	20GAA0147-	Program/Project			DPWH-INFDEO, Laoag City	Planning & Design Section (RAP & EIA),	Smartphones for use at	20GAA0146- Procurement of 5 units	Program/Project	Procurement	Laoag City	Section, DPWH-INFDEO,	3.0, 3.2 64GB for use at	Procurement of 20 pieces USB Flash Drive	20GAA0145-	Program/Project	Procurement
F133,720.00	#152 720 00		Total		Maintenance Section		PMO/ End-user		₱153,150.00		Total	Maintenance Section		PMO/ End-user		<del>9</del> 75.000.00	Total	TT	Planning &		PMO/ End-user		<del>P</del> 379,000.00	lotal	Ī	Planning & Design Section		PMO/ End-user		₱18,700.00	T	Total	Planning & Design Section		PMO/ End-user
-	9153		N		No	Early Procurement Activity	ls this an		P15		N		Early Procurement Activity	ls this an			3	11		Procurement Activity				3	Contrac	No	Early Procurement Activity					Contrac	No	-	-
1,120.00	9153 770 DD		MOOE	Contract Cost (Php)	Shopping	Procurement	Mode of		P153,150.00		MOOE	Shopping	Procurement	Mode of			MOOE	Contract Cost (Php)	Small Value	Procurement	Mode of			MOOE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of				Contract Cost (Php) MOOE	Small Value Pocurement	2	IN SPORE
			CO		N/A	Pre-Proc Conference					co	N/A	Pre-Proc Conference			P75,000.00	co		N/A	Conference			<del>9</del> 379,000.00	8	6	N/A	Pre-Proc Conference			P18,700.00		00	N/A	Pre-Proc Conference	
Bantay	PCCI	COA	Observers	List of invited	8/26-28/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	8/26-28/2020	Ads/Post of IB		Lansangan	PCCI	Observers	List of Invited	7/22-24/2020	Ads/Post of IB	200	Lansangan	PCCI	Observers	List of Invited	7/22-24/2020	Ads/Post of IB		Lansangan	PCCI	COA	List of invited	7/22-24/2020	Ads/Post of IB	
N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference		N/A	N/A	Conference N/A	Pre-Bid	N/A	Conference	11	N/A	N/A	Conference	П	N/A	Conference	11	N/A	N/A	Conference		N/A	Conference	11	N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference	1
06/27/2020	08/27/2020	08/27/2020	Eligibility		09/01/2020	Eligibility		08/27/2020	08/27/2020	08/27/2020	Eligibility	09/01/2020	Eligibility Check		07/22/2020	07/22/2020	Eligibility		07/27/2020	Check		07/22/2020	07/22/2020	Check	Fit-d-ilia.	07/27/2020	Eligibility Check		07/22/2020	07/22/2020	Check	Eligibility	07/27/2020	Eligibility Check	
000777000	08/27/2020	08/27/2020	Sub/Open of Bids	Date	09/01/2020	Sub/Open of Bids		08/27/2020	08/27/2020	08/27/2020	Sub/Open of	09/01/2020	Sub/Open of Bids		07/22/2020	07/22/2020	Sub/Open of Bids	Date	07/27/2020	of Bids	6110	07/22/2020	++	Bids Open of	Date	07/27/2020	of Bids		07/22/2020	07/22/2020	Bids	Sub/Open of	07/27/2020	Sub/Open of Bids	1
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2000	08/31/2020	08/31/2020	Post Qual	vitation	09/03/2020	Bid Evaluation Post Qual	rocurement Acti	08/31/2020	08/31/2020	08/31/2020	Post Qual	09/03/2020	Post Qual	1 2	07/24/2020	07/24/2020	-	vitation	07/29/2020	Post Qual	Actual Procurement Activity	07/24/2020	07/24/2020		vitation	07/29/2020	Post Qual	700	07/24/2020	07/24/2020	-	Post Qual	07/29/2020	Bid Evaluation Post Qual	
			Delivery/ Completion Acceptance (If applicab		09/08/2020	Date of BAC Resolution Recommending	vity			Acceptance (If applicat	Delivery/	09/08/2020	Date of BAC Resolution Recommending	vity			<b>D</b>		07/30/2020	Resolution Recommending	ivity			Acceptance (If applica	2 7	07/30/2020	Resolution Recommending	wity			A	Delivery/	07/30/2020	Date of BAC Resolution Recommending	1
		Annual day	Delivery/ Completion/ Acceptance (If applicable)		09/08/2020	Notice of Award				(If applicable)	Delivery/ Completion/	09/08/2020	Notice of Award				Completion/ Completion/ Completion/		07/30/2020	Award				cceptance (If applicable)		07/30/2020	Notice of Award				(If applicable)	Delivery/Completion/	07/30/2020	Notice of Award	
					09/09/2020	Contract Signing						09/09/2020	Contract Signing						07/31/2020	Contract Signing						07/31/2020	Contract Signing						07/31/2020	Contract Signing	
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					7	Delivery/ Completio						7	Delivery/ Completio						7	Delivery/ Completio n						7	Delivery/ Completio						7	Delivery/ Completio	
			(Explaining Ch		7	Inspection & Acceptance					(Explaining Cl		Inspection & Acceptance				(Explaining C			Inspection & Acceptance				(Explaining C			Inspection & Acceptance				(Explaining C			Inspection & Acceptance	
			(Explaining Changes from the APP)		Maintenan	Source of Funds					Remarks (Explaining Changes from the APP)	Routine Maintenan ce	Source of Funds				(Explaining Changes from the APP)	Remarks	PDE 2020	Source of Funds				(Explaining Changes from the APP)	Remarks	PDE 2020	Source of Funds				(Explaining Changes from the APP)	Remarks	PDE 2020	Source of Funds	T
			ne APP)		162,000.00	Total					he APP)	162,000.00	Total				he APP)		78,000.00	Total				the APP)		409,500.00	Total				the APP)		24,000.00	Total	
					162,000.00	MOOE	ABC (Php)					162,000.00	MOOE	ABC (Php)						MOOE	ABC (Php)						MOOE	ABC (Php)						MOOE	1
						60							8						978,000.00	60						₱409,500.00	6						P24,000.00	6	1

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MNR, Hocos Norte First District	& Maintenance along	Grade 60/70 (64 drums) for the Repair	Cement Penetration	20GAA0154-Supply &	70	Procurement	Cigerica	MNR, Ilocos Norte 1st	Maintenance along	Aggregates for use in the Repair and	Delivery of Fine	20GAA0153-Supply &	Program/Project	Procurement	Laoag City	tion Work Pass at DPWH-UPMO-FCMC	Supplies for use of Accreditation/Construc	Procurement of Office		Program/Project		City	Maintenance Section,  DPWH-INFDEO, Lagge	use of Grasscutters and Chainsaws at	Gasoline Unleaded for	20GAA0151-	70	Procurement	City	Maintenance Section, DPWH-INFDEO, Laoag	Equipment at	for use of various	20GAA0150- Procurement of Diesel	Program/Project	Procurement
<del>9</del> 962,560.00		Total		Maintenance Section		PMO/ End-user		P123,400.00		Total		Maintenance Section		PMO/ End-user		P2,030.00	iomi	Total	UPMO-FCMC	FRIO/ Eliq-user	PMO/ End-user		00 050 050	Total		Maintenance Section		PMO/ End-user		<del>9</del> 229,800.00		Total	Maintenance Section		PMO/ End-user
<del>9</del> 962,		M	Contract	No	Early Procurement Activity	Is this an		P123,		M	Contract	No	Early Procurement Activity	Is this an				Contract	No	Early Procurement Activity	is this an		9250	M	Contract	No	Early Procurement Activity	is this an		<b>\$229</b> ,		Contract	No	Early Procurement Activity	Is this an
P962,560.00		MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of		P123,400.00		MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of			1	Contract Cost (Php)	Shopping	Procurement	Mode of		00 050 050	MOOE	Contract Cost (Php)	Shopping	Procurement	Mode of		<b>P</b> 229,800.00		MOOE MOOE	Shopping	Procurement	Mode of
		co		N/A	Pre-Proc Conference					60		N/A	Pre-Proc Conference			P2,030.00		6	N/A	Pre-Proc Conference				co		N/A	Pre-Proc Conference					00	N/A	Pre-Proc Conference	
PCCI Bantay	COA	Observers	List of Invited	8/26-28/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	List of Invited	8/26-28/2020	Ads/Post of IB		Lansangan	PCCI	Conscions	List of Invited	8/11-13/2020	Ads/Post of IB		Bantay	PCCI	Observers	List of invited	8/26-28/2020	Ads/Post of IB		Lansangan	PCCI		Observers	8/26-28/2020	Ads/Post of IB	
N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Rid	N/A	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference	
08/27/2020	08/27/2020	Eligibility		09/01/2020	Eligibility Check		08/27/2020	08/27/2020	08/27/2020	Eligibility Check		09/01/2020	Eligibility		08/11/2020	08/11/2020	Check	Flioibility	08/14/2020	Eligibility Check		08/27/2020	08/27/2020	Eligibility Check		09/01/2020	Eligibility Check		08/27/2020	08/27/2020	Check	Eligibility	09/01/2020	Eligibility Check	
08/27/2020	08/27/2020	Sub/Open of Bids	Date	09/01/2020	Sub/Open of Bids		08/27/2020	08/27/2020	08/27/2020	Sub/Open of Bids	Dat	09/01/2020	of Bids		08/11/2020	08/11/2020	Bids	Dat Sub/Open of	08/14/2020	Sub/Open of Bids		08/27/2020	08/27/2020	Sub/Open of Bids	Dat	09/01/2020	Sub/Open of Bids		08/27/2020	08/27/2020	1	Sub/Open of	09/01/2020	Sub/Open of Bids	1
08/28/2020	08/28/2020	Bid Evaluation	Date of Reciept of Invitation	09/02/2020	Bid Evaluation	Actual F	08/28/2020	08/28/2020	08/28/2020	Bid Evaluation		09/02/2020	Bid Evaluation	Actual	08/12/2020	08/12/2020	00/17/7070	Date of Reciept of Invitation	08/17/2020	Bid Evaluation	Actual	08/28/2020	08/28/2020	-	Date of Reciept of Invitation	09/02/2020	Bid Evaluation	Actual	08/28/2020	08/28/2020	+	n of Bid Evaluation Pos	09/02/2020	Bid Evaluatio	Actual
08/31/2020		Post Qual	vitation	09/03/2020	Post Qua	Actual Procurement Activity	08/31/2020	08/31/2020	08/31/2020	Post Qual	witation	09/03/2020	Post Qual	rocu	08/13/2020	08/13/2020	-	vitation Post Oual	08/18/2020	aluation Post Qual	Procurement Act	08/31/2020	08/31/2020	-	nvitation	09/03/2020	n Post Qual	rocu	08/31/2020	08/31/2020	-	n Post Qual	09/03/2020	Bid Evaluation Post Qual Re	Procurement Ac
		Delivery/ Acceptance		09/08/2020	Date of BAC Resolution Recommending	vity			1	Delivery/ Compl Acceptance (If app		09/08/2020	Resolution Recommending	ivity				Dalivary	08/17/2020	Date of BAC Resolution Recommending	hih					09/08/2020	Date of BAC Resolution Recommending	dvity			P	Delivery/ Compl	09/08/2020	Date of BAC Resolution Recommending	ivity
		Delivery/ Completion/ Acceptance (If applicable)		09/08/2020	Notice of Award					Delivery/ Completion/ cceptance (if applicable)		09/08/2020	Notice of Award				Acceptance (If applicable)		08/17/2020	Notice of Award				Delivery/ Completion/ Acceptance (If applicable)		09/08/2020	Notice of Award	1			e (If applicable)	Completion/	09/08/2020	Notice of Award	
				09/09/2020	Contract Signing							09/09/2020	Contract Signing					+	08/18/2020	Contract Signing						09/09/2020	Contract Signing						09/09/2020	Contract Signing	
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		(Explaining Changes from the APP)	Remarks	Maintenan	Source of Funds					(Explaining Changes from the APP)	Damarko	Maintenan	Source of Funds				(Explaining Changes from the APP)	Remarks	GAA 2020	Source of Funds				(Explaining Changes from the APP)	B	Maintenan	Source of Funds				(Explaining Changes from the APP)	Remarks	Maintenan	Source of Funds	
		the APP)		974,400.00	Total					the APP)		126,000.00	Total				the APP)	2,200,00	2.584.60	Total				the APP)		275,000.00	Total				the APP)		258,000.00	Total	
				974,400.00	MOOE	ABC (Php)						126,000.00	MOOE	ABC (Php)						MOOE	ABC (Php)				100	275,000.00	MOOE	ABC (Php)					258,000.00	MOOE	ADC (PRP)
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		20GAA0159			Procurement Program/Project		Sarrat-Piddig-Solsona Road, Ilocos Norte-	Parapet along Laoag-	Products for use in the	(white-59 pails) & Paint	20GAA0158-Supply & Delivery of	Program/Project	Procurement	Ilocos Norte	Canal Lining along	pen Manhole and	for use in the Repair of	Delivery of Construction Materials	20GAA0157-Supply &	Program/Project	Procurement	District	MNR, Ilocos Norte 1st	Sealant (224 bags) for use in the Repair and	Delivery of Asphalt	20GAA0156-Supply &	Program/Project	Procurement	MNR, Laoag City to Pagudpud, Ilocos Norte	Maintenance along	Primer & Calsumine for	Thermoplastic Paint (white), Glass Beads,	20GAA0155-Supply & Delivery of	Program/Project	
		Total			PMO/ End-user		1,000,000	9483 S00 00	A CORNEL	Total	Maintenance Section		PMO/ End-user		<b>9</b> 52,104.00		Total	Section	Maintenance		PMO/ End-user		<b>9</b> 973.000.00	Total		Maintenance Section		PMO/ End-user		P483.500.00		Total	Maintenance Section		PMO/ End-user
		MOOE	Contract Cost (Php)		Is this an Early Procurement Activity		, con	9483 S00 00		MOOE MOOE	No	Early Procurement Activity	Is this an		P52,104.00		MOOE	Contract Cost (Php)	No	2	Is this an		<b>9973,000,00</b>	MOOE	Contract Cost (Php)	No	Early Procurement Activity	Is this an		9483.500.00		Contract Cost	No	Procurement Activity	3
		OE	ost (Php)		Mode of Procurement		00.00	00 00		OE (Php)	Small Value Procurement	Procurement	Mode of		04.00		OE	Procurement Cost (Php)	Small Value	Procurement	Mode of		00.00	OE	ost (Php)	Small Value Procurement	Procurement	Mode of		00.00		ost (Php)	No Procurement	Procurement	Mode of
		00			Pre-Proc Conference					00	N/A	Conference					co	3	N/A	Pre-Proc Conference				co		N/A	Pre-Proc Conference					60	N/A	Conference	Pre-Proc
Bantay	COA	Observers	List of Invited		Ads/Post of IB	to the state of th	Bantay	PCCI		Observers	8/26-28/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	List of Invited	9/36_38/3030	Ads/Post of IB		Bantay Lansangan	PCCI	Observers	List of Invited	8/26-28/2020	Ads/Post of IB		Bantay	PCCI		List of Invited Observers	8/26-28/2020	on to see a fem	Ads/Post of IB
		Conference			Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference		N/A	N/A	Conference N/A	Pre-Bid	- Chr	N/A	Pre-Bid Conference		N/A	N/A	Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference	Pre-Bid
		Check			Eligibility Check		08/27/2020	08/27/2020	Check	Eligibility	09/01/2020	Check		08/27/2020	08/27/2020	08/27/2020	Eligibility	anostrofeo	09/01/2020	Eligibility Check		08/27/2020	08/27/2020	Eligibility		09/01/2020	Eligibility Check		08/27/2020	08/27/2020	Check	Eligibility	09/01/2020	Check	Eligibility
		Sub/Open of Bids	Dat		Sub/Open of Bids		08/27/2020	08/27/2020	Bids	Sub/Open of	09/01/2020	of Bids		08/27/2020	08/27/2020	08/27/2020	Sub/Open of	Dat	09/01/2020	Sub/Open of Bids		08/27/2020	08/27/2020	Sub/Open of Bids	Dat	09/01/2020	Sub/Open of Bids		08/27/2020	08/27/2020	Bids	Sub/Open of	09/01/2020	of Bids	Sub/Open
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		Post Qual	vitation		Actual Procurement Activity sluation Post Qual R		-	08/31/2020	_	Post Oual	09/03/2020	Post Qua	Actual Procurement Activity	08/31/2020	08/31/2020	+	Post Qual	vitation	06/03/2020	aluation Post Qual	rocurement Acti	08/31/2020	08/31/2020	-	vitation	09/03/2020	Post Qual	Actual Procurement Activity	08/31/2020	08/31/2020	-	Post Qual	09/03/2020	000	Actual Procurement Activity Bid Evaluation Post Qual
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		Acceptance (If applicable)			Notice of Award				(If applicable)	Delivery/ Completion/	09/08/2020	Award				(If applicable)	Delivery/ Completion/	paralogica	06/08/2020	Notice of Award				Delivery/ Completion/ cceptance (If applicable)		09/08/2020	Notice of Award				(If applicable)	Delivery/ Completion/	09/08/2020	-	Notice of
					Contract						09/09/2020	Contract Signing						paraleaten	06/06/2020	Contract		3				09/09/2020	Contract Signing						09/09/2020	Contract Signing	
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		he APP)			Total				he APP)		491,568.00	Total					the APP)	Jeji-tije	52 915 80	Total				the APP)	A SHI	987,840.00	Total				the APP)		491,059.50	Total	
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	City City	Service Vehicles at	Parts for use of various	20GAA0164-			Procurement Program/Project	INEDEO Tagas City	Design Section, DPWH-	No. XSD-566 Service	use of Service Vehicle Isuzu D-Max with Plate	Alternator Assy. for	ZUGAAU163- Procurement of	Program/Project	Procurement	Solsona Road	Road (SO4138LZ) and	Drainage Manhole cover along Bonifacio	Repair/Maintenance of	Delivery of Construction Materials	Program/Project	Procurement	SBP-928 (HI-3082), Ford Fierra SBP-361 (HI- 1134) Equipment Road	SBP-795 (HI-3405), Toyota Pick-up YN50L	Vehicle, Toyota Hilux	and Oil Products for use in the Corrective	Procurement of Batteries, Spare Parts	Program/Project	Procurement	Pagudpud, Ilocos Norte KO487+(-418) -	MNR, Laoag City to	Maintenance along	(yellow), Glass Beads, Primer & Calsumine for	20GAA0160-Supply & Delivery of Thermoplastic Paint	rrogram/rroject
10000	<b>9</b> 20.775.00		Total		DPWH-INFDEO		PMO/ End-user		P14,450.00		Total	Design Section	Planning &		PMO/ End-user		\$48.275.00		Total	Maintenance Section		PMO/ End-user	P39,480.00	20000		Total	DPWH-INFDEO		PMO/ End-user		<b>94</b> 75,780.00		Total	Maintenance Section	
			Mo	Contract	No	Procurement Activity	Is this an Early		P14,450.00		MC	Contract	No	Early Procurement Activity	Is this an		948.7		Mo	No	Early Procurement Activity	Is this an				Contract Cos MOOE	No	Early Procurement Activity	Is this an		9475,780.00		Contract Cost	No	Procurement Activity
	ľ		MOOE	Contract Cost (Php)	Small Value Procurement		Mode of Procurement		50.00		MOOE	Contract Cost (Php)	Small Value	Procurement	Mode of		P48.275.00		MOOE	Small Value Pocurement	Procurement	Mode of				MOOE MOOE	Small Value Procurement	Procurement	Mode of		780.00		Contract Cost (Php) MOOE	Small Value Pocurement	riodirement
The state of	920,775.00		00		N/A	Conference	Pre-Proc				co			Pre-Proc Conference					00	N/A	Pre-Proc Conference		F32,400.00	950 A90 00		00	N/A	Pre-Proc Conference					co	N/A	Conference
Bantay	PCCI	COA	Observers	List of Invited	8/19-21/2020		Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited	8/19-21/2020	Ads/Post of IB		Lansangan	PCCI	COA	Observers	8/11-13/2020	Ads/Post of IB		Bantay Lansangan	PCCI	COA	Observers	8/11-13/2020	Ads/Post of IB		Lansangan	PCCI	COA	List of Invited Observers	8/11-13/2020	
N/A	N/A	N/V Contenta	Pre-Bid		N/A	Conference	Pre-Bid		01/00/1900	01/00/1900	Pre-Bid Conference			Pre-Bid Conference		N/A	N/A	Conference N/A	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Conterence N/A	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid	N/A	Conference
08/19/2020	08/19/2020	08/19/2020	Eligibility		08/24/2020	Check	Eligibility		08/19/2020	08/19/2020	Eligibility		08/24/2020	Eligibility		08/11/2020	08/11/2020	08/11/2020	Eligibility	08/14/2020	Eligibility Check		08/11/2020	08/11/2020	08/11/2020	Eligibility	08/14/2020	Check		08/11/2020	08/11/2020	08/11/2020	Eligibility	08/14/2020	Check
08/19/2020	08/19/2020	08/19/2020	Sub/Open of	Date	08/24/2020	of Bids	Sub/Open		08/19/2020	08/19/2020	Sub/Open of Bids	Date	08/24/2020	Sub/Open of Bids		08/11/2020	08/11/2020	Bids 08/11/2020	Sub/Open of	08/14/2020	Sub/Open of Bids		08/11/2020	08/11/2020	08/11/2020	Sub/Open of	08/14/2020	of Bids		08/11/2020	08/11/2020	08/11/2020	Sub/Open of	08/14/2020	of Bids
08/20/2020	08/20/2020	06/20/2020	Bid Evaluation	Date of Reciept of Invitation	08/25/2020		Actual P Bid Evaluation		08/20/2020	08/20/2020	Bid Evaluation	Date of Reciept of Invitation	08/25/2020	Bid Evaluation	Actual P	08/12/2020	08/12/2020	08/12/2020		08/17/2020 08/:	Bid Evaluation	Actual F	08/12/2020	08/12/2020	08/12/2020	Bid Evaluation Pos		Bid Evaluation	Actual F	08/12/2020	08/12/2020	08/12/2020	Bid Evaluation Pos	08/17/2020	
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		Acceptance	Delivery/ Completion/		08/27/2020	Resolution Recommending					Delivery/ C Acceptance (		08/27/2020	Date of BAC Resolution Recommending	ity			Acceptance	Delivery/ Complet	08/17/2020	Date of BAC Resolution Recommending	ity			Acceptance	Delivery/	08/17/2020	Pate of BAC Resolution Recommending				Acceptance	Delivery/	08/17/2020	Resolution Recommending Award
		i applicable)	ompletion/		08/27/2020	Award	Notice of				Delivery/ Completion/ Acceptance (If applicable)		08/27/2020	Notice of Award				Acceptance (If applicable)	ompletion/	08/17/2020	Notice of Award				Acceptance (If applicable)	Completion/	08/17/2020	Award				(n abbiicabie)	Delivery/ Completion/	08/17/2020	Award
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KO547+125 R/S,	MNR KO547+080-	Protection Wall along	for the Repair/Maintenance of	Construction Materials	20GAA0169-Supply & Delivery of	Program/Project	Procurement	and Ilocos Norte-	Roads, Laoag-Sarrat-	various Laoag City	along MNR and	Asphalt SS-1 for the	20GAA0168-Supply & Delivery of Emulsified	Program/Project	Procurement		INFDEO, Laoag City	Service Vehicle, DPWH-	Parts for use of SHP-	Procurement of Spare		Program/Project	Procurement		DPWH-INFDEO, Laoag City	Diesel for use of UPMO- FCMC Service Vehicles,	Procurement of Turbo	A0166	Program/Project	Procurement	City	Section, DPWH-INFDEO,	Vehicle B1-U315 of  Quality Assurance	Parts for use of Service	20GAA0165-		Program/Project
9479,340.26			Total		Maintenance Section		PMO/ End-user		<del>9</del> 959,744.00		Total		Maintenance Section		PMO/ End-user		P175,613.38		Total		UPMO-FCMC		PMO/ End-user		P156,000.00	Total		UPMO-FCMC		PMO/ End-user	124,200,00	#21 230 00	Iomi	Total	Quality Assurance Section		
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<del>9</del> 479,340.26			MOOE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of		9959,744.00		MOOE	Contract Cost (Php)	Small Value Pocurement	Frocurement	Mode of			8 1	MOOE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of			MOOE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of			S.	Contract Cost (Php)	Small Value Pocurement		Procurement
			co		N/A	Pre-Proc Conference					00		N/A	Conference	D. D.		P175,613.38		60		N/A	Pre-Proc Conference			P156,000.00	00		N/A	Pre-Proc Conference			921 230 00		60	N/A	Conference	Pre-Proc
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ROW), DPWH-INFDEO,	Design Section (PMS,	Paint (white & red) for	& 50 meters), Spray	20GAA0173- Procurement of Steel	Program/Project	Procurement	city	DPWH-INFDEO, Laoag	6303 Planning & Design	Procurement of Tires	20GAA0172-	P	Procurement	Design Section, DPWH- INFDEO Lange City	1TB & USB 128 GB 3.2	M3.0 1TB Type C, External Hard Drive	OTG/Dual USB Drive	ZUGAAUI/I-	70	Procurement	mandam, mores more	Bridge, Brgy, Nalvo,	Clearing of Bridge Waterways along Niket	ZUGAAU1/U-Lease of		Program/Project	Procurement		KO547+125 R/S, Bangui, Ilocos Norte	Protection Wall along MNR KO547+080-	Repair/Maintenance of	20GAA0160 Labor	Program/Project	Productions
P8,400.00	90 000 00	Γ	Total	Planning & Design Section		PMO/ End-user		\$23,400.00	Total		Planning & Design Section		PMO/ End-user	P64,044.00		Total	Design Section	Planning &		PMO/ End-user	L Too'ocood		Total		Maintenance Section		PMO/ End-user		\$117.234.50	Iorai	П	Maintenance Section		Lines run four
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INFDEO, Laoag City	Vehicles at DPWH-	Gasoline Extra for use of various Service	Procurement of	20GAA0178-	Program/Project	Procurement		Vehicles at DPWH- INFDEO, Laoag City	various Service	Procurement of Turbo Diesel for use of	20GAA0177-	Program/Project	Procurement		City City	Service Vehicles at	Procurement of Diesel for use of various	20GAA0176-	Program/Project	Procurement	ROW), DPWH-INFDEO, Laoag City	Por use at Planning & Design Section (RBIA,	(Steel Toe) & Raincoat Rubberized Heavy Duty	Rainboots Heavy Duty	20GAA0175- Procurement of	Program/Project	Procurement	Laoag City	RMS), DPWH-INFDEO,	Design Section Service Vehicles (RBIA, MYP,	for use at Planning &	20GAA0174-		Procurement Program/Project
<b>9</b> 30,630.00		1000	Total	DPWH-INFDEO		PMO/ End-user		₱172,935.00		Total	DPWH-INFDEO		PMO/ End-user		P114,900.00		Total	DPWH-INFDEO		PMO/ End-user		978 400 00	Total		Planning & Design Section		PMO/ End-user		₱32,555.00		Total	Design Section	Diamina	PMO/ End-user
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	City Laoag	Supplies for use at	Procurement of Office		9	Procurement Procure	Mic., 11 Delegates Mic. Amplifier & Speaker)	Mic., (Central Power	of Speaker with Desk	Legs 200W x 80D x 74H	Wood Laminated	Procurement of Freestanding Table in	Program/Project	Procurement	raoag city	Section, DPWH-INFDEO	Quality Assurance	Supplies for use at	Procurement of Office	20GAA0181-	Procurement Program/Project	Drwn-Infoco, Lacas	Engineer's Office,	T6921-PK) for use of Plotter at District	Yellow, T6923- Magenta, T6925-MK,	(T6922-Cyan, T6924-	20GAA0180- Procurement of lnks	Program/Project	Procurement		INFDEO, Laoag City	& Janitorial Supplies	20GAA0179- Procurement of Office		Program/Project
P224,000.00			Total	DPWH-INFDEO		PMO/ End-user		₱395,000.00		lotal		DPWH-INFDEO		PMO/ End-user		P511,000.00			Total	DPWH-INFDEO	PMO/ End-user		- defendance	965 295 00	Total		DPWH-INFDEO		PMO/ End-user	and the second	9353 778 00	THE SECOND	Total	DPWH-INFDEO	PMO/ End-user
			Contrac	No	Procurement Activity	Is this an					Contrac	No	Procurement Activity	Is this an					Contrac	No	Early Procurement Activity				8	Contract	No	Early Procurement Activity	Is this an				Contract	No	Early Procurement Activity
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P224,000.00	00000		co	N/A		Pre-Proc		₱395,000.00		8	3	N/A	Conference	T		P511,000.00			co	N/A	Pr			P65.295.00	co		N/A	Pre-Proc Conference			9353.278.00		00	N/A	Pre-Proc Conference
Bantay	COA		Observers	9/10-12/2020		Ads/Post of IB	Bantay Lansangan	PCCI	COA	Observers	List of Invited	9/10-12/2020		Add Boot of IE	Lansangan	Bantay	COA		List of Invited	9/10-12/2020	Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited	9/7-9/2020	Ads/Post of IB		Bantay	PCCI		Observers	9/7-9/2020	Ads/Post of IB
NI/A	N/A	Conference	Pre-Bid	N/A	0	Pre-Bid	N/A	N/A	N/A	Conference	2	N/A	Conference	11		N/A	N/A	Conference	Pre-Bid	N/A	Cor		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference
00/00/00	09/09/2020	Check	Eligibility	09/14/2020	Check	Eligibility	09/09/2020	09/09/2020	09/09/2020	Check	Eli-abilia-	09/14/2020	Check	Fligibility		09/09/2020	09/09/2020	Check	Eligibility	09/14/2020	Eligibility Check		09/07/2020	09/07/2020	Eligibility Check		09/10/2020	Eligibility Check		09/07/2020	09/07/2020	Check	Eligibility	09/10/2020	Eligibility Check
06/06/2020	09/09/2020	Bids		09/14/2020	of Bids	Sub/Open	09/09/2020	09/09/2020	09/09/2020	Bids Bids	Date	09/14/2020	of Bids	Sub/Onen		09/09/2020	09/09/2020	+	Sub/Open of	09/14/2020	Sub/Open of Bids		09/07/2020	09/07/2020	Sub/Open of Bids	Dat	09/10/2020	Sub/Open of Bids		09/07/2020	09/07/2020	Bids	Sub/Open of	09/10/2020	Sub/Open of Bids
00/10/1000	09/10/2020	20/2020	n of Bid Evaluation Pos	09/15/2020		Actual F	09/10/2020	09/10/2020	09/10/2020	0	- 10	09/15/2020		Actual P		09/10/2020	09/10/2020	-	Bid Evaluation	020 09/15/2020 09/16/2020	Actual P Bid Evaluation		09/08/2020	09/08/2020	Bid Evaluation	Date of Reciept of Invitation	09/11/2020	Bid Evaluation	Actual F	09/08/2020	09/08/2020		n of Bid Evaluation Pos	09/11/2020	Bid Evaluation
00/11/000	09/11/2020		Post Qual	09/16/2020		Actual Procurement Acti	09/11/2020	09/11/2020	09/11/2020		vitation	09/16/2020		Actual Procurement Activity		-	09/11/2020	-	Post Qual	09/16/2020	Actual Procurement Activity aluation Post Qual R		09/09/2020	09/09/2020	Post Qual	vitation	09/14/2020	Bid Evaluation Post Qual	rocurement Acti	09/09/2020	09/09/2020	0000,000,00	Post Qual	09/14/2020	Bid Evaluation Post Qual  R
Total B.		Acceptance	Delivery/	09/21/2020	Resolution Recommending	vity Date of BAC				Acceptance	Dalling	09/21/2020	Resolution Recommending Award	vity Date of RAC				Acceptance	Delivery/	09/21/2020	Date of BAC Resolution Recommending				Delivery/ Complete Acceptance (If applie		09/17/2020	Resolution Recommending				Acceptance (If appli	Delivery/	09/17/2020	Date of BAC Resolution Recommending
		Acceptance (If applicable)	Delivery/ Completion/	09/21/2020	A	Notice of				Acceptance (If applicable)	Campbellan /	09/21/2020	Award	Notice of				Acceptance (If applicable)	Delivery/ Completion/	09/21/2020	Not				Delivery/ Completion/ cceptance (If applicable)		09/17/2020	Notice of Award				(cceptance (If applicable)	Completion/	09/17/2020	Notice of Award
				09/22/2020	Contract Signing							09/22/2020	Contract Signing							09/22/2020	Contract Signing						09/18/2020	Contract Signing						09/18/2020	Contract Signing
				09/23/2020	Notice to Proceed							09/23/2020	Notice to Proceed							09/23/2020	Notice to Proceed						09/19/2020	Notice to Proceed						09/19/2020	Notice to Proceed
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		and and and	Remarks (Explaining Changes from the APP)	GAA 2020	Funds					(Explaining Changes from the APP)	Remarks	GAA 2020	Funds					(Explaining changes from the AFF)	Remarks	GAA 2020	Source of Funds				(Explaining Changes from the APP)	Damarka	GAA 2020	Source of Funds		E		(rapienting changes not une ca.)	Remarks	GAA 2020	Source of Funds
		1	the APP)	264,000.00	Total					the APP)		402,000.00	Total					meArr)	APPI	525,000.00	Total				the APP)		71,250.00	Total				i mezar)	*ha APP)	397,688.00	Total
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Laoag City	at DPWH-INFDEO,	Diesel for use of various Service Vehicle	Procurement of Turbo	20GAA0188-	Procurement Program/Project		City	Construction Section, DPWH-INFDEO, Laoag	150CD for use at	Customized	20GAA0187-	Program/Project	Procurement		INFDEO, Laoag City	Procurement of Inks for use at DPWH-	20GAA0186-		Program/Project	Programent		INFDEO, Laoag City	Procurement of Customized Binder A4	20GAA0185-		Program/Project	Progurement		Lacag City	Janitorial Supplies for	20GAA0184-		Program/Project
P156,735.00		local	Total	DPWH-INFDEO	PMO/ End-user	page / F-J	134,300.00	952 500 00		Total	Construction		PMO/ End-user		<del>9</del> 39,813.40	Total		DPWH-INFDEO	The state of the s	PMO/ End-user		962 500 00	Total		DPWH-INFDEO		PMO/ End-user	e majorosao	#153 820 00	Total		DPWH-INFDEO	
			Contrac	No	Early Procurement Activity					Contrac	No	Early Procurement Activity	Is this an			8	Contract	No	Early Procurement Activity	is this an			M	Contract	No	Early Procurement Activity	is this an			M	Contract	No	Early Procurement Activity
		MOOL	Contract Cost (Php)	Shopping	Procurement	Madage				Contract Cost (Php) MOOE	Small Value Pocurement	P	Mode of			MOOE	Contract Cost (Php)	Shopping	Procurement	Mode of			MOOE	Contract Cost (Php)	Shopping	Procurement	Mode of			MOOE	Contract Cost (Php)	Shopping	Procurement
P156,/35.00	-	6	6	N/A	Pre-Proc Conference			P52.500.00		00	N/A	Pre-Proc Conference			P39,813.40	00		N/A	Pre-Proc Conference			962.500.00	co		N/A	Pre-Proc Conference		and of the same of	<b>9153 800 00</b>	00		N/A	Pre-Proc Conference
Rantav	COA	000000000000000000000000000000000000000	List of Invited	9/10-12/2020	Ads/Post of IB		Bantay	PCCI		List of Invited Observers	9/15-17/2020	Ads/Post of IB		Bantay	PCCI	Observers	List of invited	9/10-12/2020	Ads/Post of IB		Bantay	COA	Observers	List of Invited	9/10-12/2020	Ads/Post of IB		Bantay	COA	Observers	List of Invited	9/10-12/2020	Ads/Post of IB
	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Conference		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 Conference
	09/09/2020	Check	Flioibility	09/14/2020	Eligibility Check		09/15/2020	09/15/2020	Check	Eligibility	09/18/2020	Eligibility		09/09/2020	09/09/2020	Check		09/14/2020	Eligibility Check		09/09/2020	09/09/2020	Eligibility		09/14/2020	Eligibility Check		09/09/2020	09/09/2020	Check		09/14/2020	Eligibility
	09/09/2020	Bids	Sub/Open of	09/14/2020	Sub/Open of Bids		09/15/2020	09/15/2020	+	Sub/Open of	09/18/2020	Sub/Open of Bids		09/09/2020	09/09/2020	Bids	Dar	09/14/2020	Sub/Open of Bids		09/09/2020	09/09/2020		Dar	09/14/2020	Sub/Open of Bids		_	09/09/2020	-	Dar	09/14/2020	Sub/Open of Bids
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		Acceptance (If appli	Delivery/	09/21/2020	Date of BAC Resolution Recommending	vity			Acceptance	Delivery/	09/25/2020	Date of BAC Resolution Recommending	vity			Acceptance		09/21/2020	Date of BAC Resolution Recommending	vity			Acceptance (If appli		09/21/2020	Date of BAC Resolution Recommending	vity			Acceptance	2-11-1	09/21/2020	Resolution Recommending
		(If applicable)	Delivery/Completion/	09/21/2020	Notice of Award				Acceptance (If applicable)	Completion/	09/25/2020	Notice of Award				Acceptance (If applicable)		09/21/2020	Notice of Award				Delivery/ Completion/ cceptance (If applicable)		09/21/2020	Notice of Award				Acceptance (If applicable)		09/21/2020	Notice of Award
				09/22/2020	Contract Signing						09/28/2020	Contract Signing						09/22/2020	Contract Signing						09/22/2020	Contract Signing						09/22/2020	Contract Signing
				09/23/2020	Notice to Proceed						09/29/2020	Notice to Proceed						09/23/2020	Notice to Proceed				H		09/23/2020	Notice to Proceed						09/23/2020	Notice to Proceed
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		(Explaining Changes from the APP)	Remarks	GAA 2020	Source of Funds				(capitaling changes non sie or )	Remarks	GAA 2020	Source of Funds				(Explaining Changes from the APP)	Remarks	GAA 2020	Source of Funds				(Explaining Changes from the APP)	Remarks	GAA 2020	Source of Funds				(Explaining Changes from the APP)	Remarks	GAA 2020	Source of Funds
		the APP)		189,000.00	Total				me con /	the APP)	61,250.00	Total				the APP)		42,513.40	Total				the APP)		75,000.00	Total				the APP)		164,410.00	Total
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				P189,000.00	co						P61,250.00	8						\$42,513.40	CO						<b>\$75,000.00</b>	8						P164,410.00	6

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use at DPWH-INFDEO,	Cache (Desktop) for	Drive, 7200 RPM, 64MB	1TB, SATA 3, P300 Hard	Procurement of	20GAA0193-	Procurement Program/Project			INFDEO, Laoag City	Dispenser for use at	Swivel Chair and Water	Procurement of Jr	20GAA0193-	Procurement Program/Project		City	Maintenance Section,	Grasscutter and Chainsaw of	Oil 2T for use of	20GAA0191-	Program/Project	Procurement		Laoag City, Ilocos Norte	and Battery 3SM for	20GAA0190- Procurement of Tires		Program/Project	Procurement		DPWH-INFDEO, Laoag City	for use of various Service Vehicle at	Procurement of Diesel	0CAA0100	Program/Project
\$45,600.00		Ĭ	Total		DPWH-INFDEO	PMO/ End-user			P14,550.00		Total		DPWH-INFDEO	PMO/ End-user		P35,000.00		Total		Maintenance Section		PMO/ End-user		P301,700.00		Total	DPWH-INFDEO		PMO/ End-user		₱144,186.00	Iotal	Total	DPWH-INFDEO	
			MC	Contract	No	Is this an Early Procurement Activity					MC	Contract	No	Is this an Early Procurement Activity		753,000,00		MC	Contract	No	Procurement Activity	Is this an				Contract	No	Early Procurement Activity	Is this an			MOOE	Contract (	No	Early Procurement Activity
		The state of the s	MOOE	Contract Cost (Php)	Small Value	Mode of Procurement			ì		MOOE	Contract Cost (Php)	Small Value Pocurement	Mode of Procurement		00.00		MOOE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of				MOOE (Php)	Pocurement	Procurement	Mode of			, in	Contract Cost (Php)	Shopping	Procurement
P43,600.00	PAT 600 00		co		N/A	Pre-Proc Conference			P14,550.00		00		N/A	Pre-Proc Conference				60		N/A	Conference			P301,700.00		60	N/A	Pre-Proc Conference			P144,186.00	00	60	N/A	Pre-Proc Conference
Bantay	PCCI	COA	Observers	List of Invited	10/5-7/2020	Ads/Post of IB		Bantay	PCCI	COA	Observers	List of Invited	9/23-25/2020	Ads/Post of IB		Bantay Lansangan	PCCI	Observers	List of Invited	9/23-25/2020	Ads/Post of IB		Lansangan	PCCI		Ust of Invited Observers	9/10-12/2020	Ads/Post of IB		Lansangan	PCCI	0000000	List of invited	9/10-12/2020	Ads/Post of IB
	N/A	Conference N/A			N/A	B Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference	T	N/A	B Pre-Bid Conference		N/A	N/A	Conference	Т	N/A	Conference	11	N/A	N/A	Conference	Pre-Bid	N/A	B Pre-Bid Conference	11	N/A	N/A	Conference	T	N/A	B Pre-Bid Conference
$\dashv$	10/05/2020	+			10/08/2020	Eligibility Check		09/23/2020	09/23/2020	00	Eligibility		09/28/2020	Eligibility Check		09/23/2020	09/23/2020			09/28/2020	Check	71.4.00	09/09/2020	09/09/2020	-	Eligibility	09/14/2020			09/09/2020	09/09/2020	Check	Fligibility	09/14/2020	Eligibility Check
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			(Explaining Changes from the APP)	Parma	GAA 2020	Inspection Source of & Funds					(Explaining Changes from the APP)	Remarks	GAA 2020	Inspection Source of & Funds				(Explaining Changes from the APP)	Remarks	Maintenan	Inspection Source of & Funds Acceptance	4			Arabianing cumpas mon arrows	Remarks	GAA	Inspection Sour & Fur				(Explaining Changes from the APP)	Remarks	GAA	Inspection Sour & Fui
			s from the A	4	2020	ds of	-				s from the	rks	2020	rds ce of				es from the /	rks	laintenan	rds				on one or	ırks	GAA 2020	Source of Funds	П			es from the A	ırks	GAA 2020	Source of Funds
			(PP)		45,660.00	Total					APP)		15,700.00	Total				APP)		45,000.00	Total				1	(99)	313,513.40	Total				APP)		168,000.00	Total
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FCMC, Laoag City	use at DPWH-UPMO-	Procurement of Janitorial Supplies for	20GAA0198-		70	Procurement	UPMO-FCMC, Laoag	White) and USB Hash Drive 3.2 64GB), DPWH-	Cyan, Magenta &	(No. 664, 001, 673 GT52-Black, Yellow,	Procurement of lnks				DPWH-UPMO-FCMC,	Procurement of Office Supplies for use at	20GAA0196-		70	Procurement	Preventive Maintenance of HINO	Gauge & Injection  Pump Repair Kit for the	Bearing, Temperature	(2SMF), Tires (195x15R)	ZUGAAU195- Procurement of Battery	7	Procurement	Laoag City	Bridges, DPWH-INFDEO,	in the Maintenance of	Chainsaw Parts for use	20GAA0194-	Program/Project	Procurement
₱101,320.00		Total		UPMO-FCMC		PMO/ End-user		+ p105,760.00		Total	UPMO-FCMC	FMO/ Elid-use	DMO/ Fnd.use	701,320,00	00.000	Total		UPMO-FCMC		PMO/ End-user		e 955,025,00	Iotal		DPWH-INFDEO		PMO/ End-user		P275,780.00	IOISI		Maintenance Section		PMO/ End-user
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		MOOE	Contract Cost (Php)	Shopping	7	Mode of				MOOE (Php)	Shopping	P	Mode of			MOOE	Contract Cost (Php)	Shopping	Pr	Mode of			MODE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of		<del>9</del> 275,780.00	MODE	Contract Cost (Php)	Small Value Pocurement	Procurement	Mode of
P101,320.00		co		N/A	Pre-Proc Conference			P105,760.00	1	00	N/A	Pre-Proc Conference		F101,320,00	9101 370 00	co		N/A	Pre-Proc Conference			P55.025.00	00	3	N/A	Pre-Proc Conference			<del>9</del> 0.00	8	3	N/A	Conference	2
Bantay	COA	Observers	List of invited	10/20-22/2020	Ads/Post of IB		Bantay	PCCI		List of Invited Observers	10/20-22/2020	Ads/Post of IB		Bantay	PCCI	Observers	List of Invited	10/20-22/2020	Ads/Post of IB		Bantay	PCCI	Observers	List of Invited	10/14-16/2020	Ads/Post of IB		Bantay	PCCI	Observers	List of Invited	10/14-16/2020	Ads/Post of IB	A. /B 510
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Norte-Apayao Road,	Laoag-Sarrat-Piddig-	Repair & Maintenance	ZUGAAUZU4-Suppiy & Delivery of Fine Aggregates for the	Procurement Program/Project	INFDEO, Laoag City	Service Vehicle, DPWH-	Parts for use of SHP-	20GAA0203-	Procurement Program/Project		INFDEO, Laoag City	Chairs for use at	20GAA0202- Procurement of Swivel		Program/Project	Procurement	Laoag City	Section, DPWH-INFDEO,	Procurement of Water Dispenser for use at	20GAA0201-	Program/Project	Dromone	at DPWH-INFDEO, Laoag City	Marks of Service	(Computer Painted) for use in Distinguishing	20GAA0200- Procurement of Sticker	Program/Project		UPMO-FCMC Service Vehicles, Laoag City	Procurement of Turbo Diesel for use at DPWH-	20GAA0199-	Program/Project
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Laoag City	Public Information Staff, DPWH-INFDEO.	Camera for use of	Procurement of	205440209	Program/Project	Procurement		Laoag City	FCMC Service Vehicles,	Procurement of Diesel for use at DPWH-UPMO	20GAA0208-		Program/Project	Procurement		City	Charger for use at DPWH-INFDEO, Laoag	A and Double A Rechargeable Battery	Procurement of Triple	20GAA0207-	Program/Project	Procurement	Piddig-Solsona Road, llocos Norte-Apayao	Roads, Laoag-Sarrat-	drums) for the Repair and Maintenance	Grade 60/70 (64	20GAA0206-Supply & Delivery of Asphalt Cement Penetration	Program/Project	Procurement	ity	National Roads at DPWH-INFDEO, Laoag	the Maintenance of	Monoline (Orange- 240mm dia) for use in	20GAA0205- Procurement of Brush Cutter (2-Stroke) and	Program/Project	Procurement
₱45,600.00			Total	DPWH-INFDEO		PMO/ End-user		<del>\$</del> 70,360.00	I	Total		UPMO-FCMC		PMO/ End-user		<b>9</b> 23,720.00		Total		DPWH-INFDEO		PMO/ End-user		9960 000 00	Iotal		Maintenance Section		PMO/ End-user		<del>9</del> 123,600.00		Total	Maintenance Section		PMO/ End-user
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₱96,390.00			Total	DPWH-INFDEO	PMO/ End-user			Total		PMO/ End-user			Total			PMO/ End-user			Total	PMO/ End-user			Total		PMO/ End-user	1	998 105 00	Total	DPWH-INFDEO	
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		-	MOOE (File)	No Shopping	Mode of Procurement			MOOE	Contract Cost (Php)	Mode of Procurement			MOOE	Contract Cost (Php)	Procurement	Mode of			Contract Cost (Php) MOOE	Mode of Procurement			Contract Cost (Php) MOOE		Mode of Procurement			MOOE	No Shopping	Procurement
996,390.00			00	N/A	Pre-Proc Conference		90.00	00		Pre-Proc Conference		90.00	8	3	Pre-Proc Conference		90.00		60	Pre-Proc Conference		₱0.00	co		Pre-Proc Conference		<del>9</del> 98,105.00	00	N/A	Pre-Proc Conference
Bantay	COA		Observers	11/3-5/2020	Ads/Post of IB	Lansangan	PCCI Bantay	Observers	List of Invited	Ads/Post of IB	Lansangan	PCCI Bantay	COA	List of Invited	Ads/Post of IB		Bantay Lansangan	COA	List of Invited Observers	Ads/Post of IB	Lansangan	PCCI Bantav	List of Invited Observers		Ads/Post of IB	Bantay	PCCI	Observers	11/3-5/2020	Ads/Post of IB
N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference			Pre-Bid Conference		Pre-Bid Conference			Conference		Conference	11		Constitution	Pre-Bid Conference	Pre-Bid Conference			Pre-Bid Conference		Pre-Bid Conference	N/A	N/A	Pre-Bid Conference	N/A	Pre-Bid Conference
11/02/2020	11/03/2020	Check	Eligibility	11/06/2020	Eligibility Check			Eligibility Check		Eligibility Check			Check	File-tille.	Check			OH COM	Eligibility	Eligibility			Eligibility Check		Eligibility Check	11/03/2020	11/03/2020	Eligibility Check	11/06/2020	Eligibility Check
0202/00/11	11/03/2020	Bids	Sub/Open of	11/06/2020	Sub/Open of Bids			Sub/Open of Bids	Date	Sub/Open of Bids			Bids	Date	of Bids				Sub/Open of	Sub/Open of Bids			Sub/Open of Bids		Sub/Open of Bids	11/03/2020	11/03/2020	Sub/Open of Bids	11/06/2020 Date	Sub/Open of Bids
11/04/2020	11/04/2020	11/04/2020	Sub/Open of Bid Evaluation	Date of Reciept of Invitation	Actual P Bid Evaluation			Bid Evaluation	Date of Reciept of Invitation	Actual P Bid Evaluation				Date of Reciept of Invitation	DIG EVAIUATION	Actual P			Date of Reciept of Invitation nof Bid Evaluation Pos	Actual P Bid Evaluation			Date of Reciept of Invitation of Bid Evaluation Pos		Actual Pr Bid Evaluation	11/04/2020	11/04/2020	Bid Evaluation	11/06/2020 11/06/2020 11/09/2020 11/10/2020  Date of Reciept of Invitation	Bid Evaluation
000C/30/11	11/05/2020	0000/30/11	Post Qual	11/10/2020 itation	Actual Procurement Activity Bid Evaluation Post Qual Re			Post Qual	vitation	Actual Procurement Activity aluation Post Qual R				Post Oual	rost Qua	Actual Procurement Activity			ritation Post Qual	Actual Procurement Activity aluation Post Qual Re			Post Qual		Actual Procurement Activity aluation Post Qual	11/05/2020	11/05/2020	Post Qual	11/10/2020 itation	Bid Evaluation Post Qual Re
		Acceptance (If applicable)	Delivery/ Completion	11/13/2020	Date of BAC Resolution Recommending			Delivery/ Completion/ Acceptance (If applicable)		Date of BAC Resolution Recommending Award			Acceptance (If applical	Delivery/ Completion/	Resolution Recommending	ity			Delivery/ Completion/ Acceptance (If applicable)	Date of BAC Resolution Recommending			Delivery/ Completion Acceptance (If applicate	Award	Date of BAC Resolution Recommending			Delivery/ Completion/ Acceptance (If applicable)	11/13/2020	Date of BAC Resolution Recommending Award
		f applicable)	ompletion/	11/13/2020	Notice of Award			ompletion/ If applicable)		Notice of Award			If applicable)	ompletion /	Award				ompletion/	Notice of Award			ompletion/ if applicable)		Notice of Award			ompletion/ fapplicable)	11/13/2020	Award
				11/13/2020	Contract Signing				T X II I	Contract Signing		21			Contract Signing					Contract Signing					Contract				11/14/2020	Contract Signing
				11/14/2020	Notice to Proceed					Notice to Proceed					Notice to Proceed					Notice to Proceed					Notice to Proceed				11/15/2020	Notice to Proceed
				1	Delivery/ Completio					Delivery/ Completio					Completio					Delivery/ Completio					Delivery/ Completio				7	Delivery/ Completio
		Communication of	(Explaining C		Inspection & Acceptance			(Explaining C		Inspection & Acceptance			(Explaining (		Inspection & Acceptance				(Explaining (	Inspection & Acceptance			(Explaining (		Inspection &			(Explaining (		Inspection & Acceptance
		and an ord	(Explaining Changes from the APP)	GAA 2020	Source of Funds		CANCELLED	(Explaining Changes from the APP)	Remarks	Source of Funds		CANCELLED	(Explaining Changes from the APP)	Remarks	Source of Funds		CANCELLED		Remarks (Explaining Changes from the APP)	Source of Funds		CANCELLED	Remarks (Explaining Changes from the APP)		Source of Funds			(Explaining Changes from the APP)	GAA 2020	Source of Funds
		( , month	the APP)	114,000.00	Total			the APP)		Total			the APP)		Total				the APP)	Total			the APP)		Total			the APP)	99,340.50	Total
					MOOE (Frip)	ARC (Phn)				MOOE	And the				MOOE	ABC (Php)				MOOE	ARC (Phn				MOOE	ARC (Phal				MOOE
				F LLT JOSCOO	00					co					¢0.00					co				90.00	60				199,340.50	8