

Code (UAC S/ PAP)	Procurement Program/project	PMO/ End-user S/	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion n	Inspection & Acceptance	Source of Funds	ABC (Php)							
																			Total	MOOE	CO					
320101102573000.EAO	20GSA0135- Procurement of Gas Saver (STD) and Tank with Content for use at UPMO-FCMC, DPWH- INREDO, Laoag City	UPMO-FCMC	No	Small Value Procurement	N/A	7/21-23/2020	N/A	7/24/2020	7/24/2020	7/21/2020	7/28/2020	7/29/2020	7/29/2020	7/30/2020	7/31/2020	7		GAA 2020	24,200.00	P24,200.00						
																					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)
																					COA	7/21/2020	7/21/2020	7/21/2020	7/23/2020	
																					PCCI	7/21/2020	7/21/2020	7/22/2020	7/23/2020	
Banay	N/A	7/21/2020	7/22/2020	7/23/2020																						
Lansidan	N/A	7/21/2020	7/22/2020	7/23/2020																						
													</													

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										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						MOOE	CO												
20GSA0136- Procurement of Filing Cabinets 4 Drawers Plain and 3 Drawers with Vault for use at UPMO-FCMC, DPWH- INREDO, Laoag City	UPMO-FCMC		No	Small Value Procurement	N/A	7/21-23/2020	N/A	7/24/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	7/29/2020	7/30/2020	7/31/2020	7	GAA 2020	113,000.00		P113,000.00												
																					Contract Cost (Php)											
																					MOOE										CO	
																					Total											
																					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)																																

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				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																																																																																																																																																																																																																																																																																																																																																							
20GSA0137-Procurement of Grasscutter 2 Stroke and Chainsaw (70" .25" and Extended) for use at UPMO-FCMC, DPWH-INREDO, Laoag City		UPMO-FCMC	No	Small Value Procurement	N/A	7/21-23/2020	N/A	7/24/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020

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											Date of BAC Resolution Recommending Award	Notice of Award	Post Qual	Delivery (Completion/ Acceptance (if applicable))							MOOE	CO			
20GSA0138- Procurement of Sala Set for use at UPMO- FCMC, DPWH-INREDO, Laoag City		UPMO-FCMC	No	Small Value Procurement	N/A	7/21-23/2020	N/A	7/24/2020	7/24/2020	7/21/2020	7/28/2020	7/29/2020	7/29/2020	7/30/2020	7/31/2020	7		GAA 2020	24,500.00		P24,500.00				
																						Contract Cost (Pnp)			
																						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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											Date of BAC Resolution Recommending Award	Notice of Award	Post Qual	Date of Final Acceptance (if applicable)								
20GSA0139- Procurement of LED TV 43" Smart TV with Bracket/Holder for use at UPMO-FCMC, DPWH- INREDO, Laoag City		UPMO-FCMC	No	Small Value Procurement	N/A	7/21-23/2020	N/A	07/24/2020	07/24/2020	07/21/2020	07/22/2020	07/23/2020	07/29/2020	07/30/2020	07/31/2020	7	GMA 2020	37,000.00				
Total	MOOE	CO																				



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200000100027000	20GSA0145-Procurement of 20 pieces USB Flash Drive 3.0, 3.2, 64GB for use at Planning & Design Section, DPWH-INTECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	7/23-24/2020	N/A	07/27/2020	07/27/2020	07/28/2020	07/29/2020	07/30/2020	07/30/2020	07/31/2020	08/03/2020	7		PCE 2020	24,000.00		₱24,000.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	07/22/2020	07/22/2020	07/23/2020	07/24/2020										
						Barangay Lanasanigan	N/A	07/22/2020	07/22/2020	07/23/2020	07/24/2020										

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200000100618000	20GSA0146-Procurement of 5 units Smartphones for use at Planning & Design Section (RAP & EIA), DPWH-INTECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	7/23-24/2020	N/A	07/27/2020	07/27/2020	07/28/2020	07/29/2020	07/30/2020	07/30/2020	07/31/2020	08/03/2020	7		PCE 2020	409,500.00		₱409,500.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	07/22/2020	07/22/2020	07/23/2020	07/24/2020										
						Barangay Lanasanigan	N/A	07/22/2020	07/22/2020	07/23/2020	07/24/2020										

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200000100618000	20GSA0147-Procurement of 3 units Laptop Printer A4 for use at Planning & Design Section (RRA & ROW), DPWH-INTECO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	7/23-24/2020	N/A	07/27/2020	07/27/2020	07/28/2020	07/29/2020	07/30/2020	07/30/2020	07/31/2020	08/03/2020	7		PCE 2020	78,000.00		₱78,000.00
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	07/22/2020	07/22/2020	07/23/2020	07/24/2020										
						Barangay Lanasanigan	N/A	07/22/2020	07/22/2020	07/23/2020	07/24/2020										

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200000100500000	20GSA0148-Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INTECO, Laoag City	Maintenance Section	No	Shopping	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		Routine Maintenance	162,000.00	162,000.00	
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Barangay Lanasanigan	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										

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200000100018000	20GSA0149-Procurement of Turbo Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INTECO, Laoag City	Maintenance Section	No	Shopping	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		ROUTINE MAINTENANCE	162,000.00	162,000.00	
		Total	MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Barangay Lanasanigan	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										



Code (UAC S/ PAF)	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
2000000100018000	20GAA0150- Procurement of Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-MNDO, Laoag City																				
		Maintenance Section	No	Shopping	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		MOORITE Maintenance	258,000.00	258,000.00	
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						PCIC	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Bantay	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Lansanigan															

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20GAA0151-	Procurement of Gasoline Unleaded for use of Grasscutters and Chainsaws at Maintenance Section, DPWH-MNDO, Laoag City																				
		Maintenance Section	No	Shopping	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		MOORITE Maintenance	275,000.00	275,000.00	
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						PCIC	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Bantay	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Lansanigan															

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20GAA0152-	Procurement of Office Supplies for use of Accreditation/Construction Work Pass at DPWH-UPMO-FCMC, Laoag City																				
		UPMO-FCMC	No	Shopping	N/A	8/11-13/2020	N/A	08/14/2020	08/14/2020	08/17/2020	08/18/2020	08/17/2020	08/17/2020	08/18/2020	08/19/2020	7		GAA 2020	2,584.00		2,584.00
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	08/11/2020	08/11/2020	08/12/2020	08/13/2020										
						PCIC	N/A	08/11/2020	08/11/2020	08/12/2020	08/13/2020										
						Bantay	N/A	08/11/2020	08/11/2020	08/12/2020	08/13/2020										
						Lansanigan															

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20GAA0153-Supply & Delivery of Fine Aggregates for use in the Repair and Maintenance along MNM, Ilocos Norte 1st District																					
		Maintenance Section	No	Small Value Procurement	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		MOORITE Maintenance	126,000.00	126,000.00	
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						PCIC	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Bantay	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Lansanigan															

Code (UAC S/ PAF)	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20GAA0154-Supply & Delivery of Asphalt Cement Penetration Grade 60/70 (64 drums) for the Repair & Maintenance along MNM, Ilocos Norte First District																					
		Maintenance Section	No	Small Value Procurement	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		MOORITE Maintenance	974,400.00	974,400.00	
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						PCIC	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Bantay	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
						Lansanigan															



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	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	CO
200000100018000	20GGA0155 Supply & Delivery of Thermoplastic Paint (white), Glass Beads, Primer & Calsumine for the Repair & Maintenance along MNR, Laoag City to Pagudpud, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7	ROUTINE Maintenance	491,059.50	491,059.50		
Remarks (Explaining Changes from the APP)																					



Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	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/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100018000	20G040160-Supply & Delivery of Thermoplastic Paint (Yellow), Glass Beads, Primer & Colormine for use in the Repair & Maintenance along MNR, Laoag City to Pagudpud, Ilocos Norte KO4874.4381.	Maintenance Section	No	Small Value Procurement	N/A	8/11-13/2020	N/A	08/14/2020	08/14/2020	08/17/2020	08/17/2020	08/17/2020	08/17/2020	08/19/2020	7			Routine Maintenance	483,063.00	483,063.00	
		Total		MOOE		CO		List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
								COA	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								RCI	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								Banray	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								Lansangin													

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	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/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100017000	20G040161-Procurement of Batteries, Spare Parts and Oil Products for use in the Corrective Maintenance of Service Vehicle, Toyota Hilux SRB-795 (H3-3405), Toyota Pick-up VNS01 SRB-208 (H3-3082), Ford Ferra SRB-361 (H3-1134) Equipment Road	DPWH-INTECO	No	Small Value Procurement	N/A	8/11-13/2020	N/A	08/14/2020	08/14/2020	08/17/2020	08/17/2020	08/17/2020	08/17/2020	08/19/2020	7			GAA 2020	67,745.00		667,745.00
		Total		MOOE		CO		List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
								COA	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								RCI	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								Banray	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								Lansangin													

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Made of Procurement	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/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100017000	20G040162-Delivery of Construction Materials for the Repair/Maintenance of Drainage Mainhole cover along Bonifacio Road (SOA13872) and Long Saray Pddlg-Solona Road (SOA13872), Laoag City.	Maintenance Section	No	Small Value Procurement	N/A	8/11-13/2020	N/A	08/14/2020	08/14/2020	08/17/2020	08/17/2020	08/17/2020	08/17/2020	08/19/2020	7			Routine Maintenance	49,990.50	49,990.50	
		Total		MOOE		CO		List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
								COA	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								RCI	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								Banray	N/A	08/11/2020	08/11/2020	08/12/2020	08/12/2020								
								Lansangin													

Procurement Code (UAC S/ PAP)		Procurement Program/Project	PMO/ End-user	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
20G040163-Procurement of Alternator Assy. for use of Service Vehicle Isuzu D-Max with Plate No. XSD-566 Service Vehicle of Planning & Design Section, DPWH-INTECO, Laoag City				Small Value Procurement		8/19-21/2020		08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/27/2020	08/27/2020	08/28/2020	08/29/2020			GAA 2020	15,500.00	15,500.00	90.00	
Planning & Design Section		No	Contract Cost (Pnp)						Date of Receipt of Invitation													
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)								
						COA	01/09/1900	08/19/2020	08/19/2020	08/20/2020	08/21/2020											
						RCI	01/09/1900	08/19/2020	08/19/2020	08/20/2020	08/21/2020											
						Banray	01/09/1900	08/19/2020	08/19/2020	08/20/2020	08/21/2020											
						Lansangin																

UAC (Code 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						ABC (Php)					
										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	
	20G040164- Procurement of Spare Parts for use of various Service Vehicles at DPWH-INTECO, Laoag City			DPWH-INTECO	No	Small Value Procurement	N/A	8/19-21/2020	N/A	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/27/2020	08/28/2020	08/29/2020	7	GAA 2020	22,852.50		927,852.50







Code (UAC S/P)	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	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MOOE	CO
200000100018000	20GGA0169 Labor- Repair/Maintenance of Protection Wall along MMR K0347-0408- K0347-123 P/S, Bantay, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	8/19-21/2020	N/A	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/27/2021	08/27/2021	08/28/2021	08/29/2021	7		POSTURE Maintenance	119,783.10	119,783.10	
		Contract Cost (Php)		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)										
		Total	MOOE		CO																
						COA	N/A	08/19/2020	08/20/2020	08/21/2020											
						PCCI	N/A	08/19/2020	08/20/2020	08/21/2020											
		Bantay	N/A	08/19/2020	08/20/2020	08/21/2020															
		Iloilo																			

Code (UAC S/P)	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100017000	20GGA0170-Lease of Equipment for the Clearing of Bridge Waterways along Nibet Bridge, Brg. Nibet, Pusuun, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	8/19-21/2020	N/A	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/27/2021	08/27/2021	08/28/2021	08/29/2021	7		FOURTH Maintenance	152,861.10	152,861.10	
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)																					
COA																					
PCCI																					
Bantay																					
Iansanang																					

Code (UAC S/P)		Procurement Program/Project	PMO/End-user	In this 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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
200000100018000		Procurement of OTG/Dual USB Drive M3.0 1TB Type C, External Hard Drive 1TB & USB 128 GB 3.2 for use at Planning & Design Section, DPWH-INERDO, Ilocos City	Planning & Design Section	No	Small Value Procurement	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		PDE 2020	70,200.00		70,200.00
		Total	MOOE		CO		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)							
							COA	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
							PCCI	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										
							Bantay	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020										

Code (UAC Program/Project)		PMO/ End-user	Is this 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	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO																
2000001005000000	Procurement of Tires R14 8PR for use of H-6303 Planning & Design Section Service Vehicle, DPWH-INERDO, Ilocos City	Planning & Design Section	No	Small Value Procurement	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/07/2020	09/07/2020	09/08/2020	09/09/2020	7	PCE 2020	24,931.00			24,931.00															
																						Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
																						CO	MOOE		List of Invited Observers											
																						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)									
																						08/27/2020	08/27/2020	08/28/2020	08/28/2020	08/31/2020										
COA	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020																															
PCCI	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020																															
Bantay	N/A	08/27/2020	08/27/2020	08/28/2020	08/31/2020																															
Inspection																																				

Code (UAC Program/Project PAP)	Procurement PMO/ End-user	Is 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	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
2005A0173- Procurement of Steel Tape Measure (20, 30 & 50 meters), Spray Paint (white & red) for use at the Planning & Design Section (PHS, ROW), DPWH-INERDO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/07/2020	09/08/2020	09/09/2020	7	PPG 2020	9,596.00		9,596.00	
																			CO
																			MOOE
																			Total
																			Contract Cost (Php)



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	Actual Procurement Activity										ABG (Php)				
									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	CO		
200CA00174-	Procurement of Diesel for use at Planning & Design Section Service Vehicles (RMA, MYP, RMS), DPWH-INTECO, Laoag City		Planning & Design Section	No	Small Value Procurement	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/07/2020	09/07/2020	09/08/2020	09/09/2020	7		PCE 2020	35,700.00		₱35,700.00	
			Total	MOOE		CO	List of Invited Observers										Remarks (Explaining Changes from the APP)						
							Pre-Bid Conference	08/27/2020	08/27/2020	08/28/2020	08/28/2020	08/31/2020											
							N/A	08/27/2020	08/27/2020	08/28/2020	08/28/2020	08/31/2020											
							N/A	08/27/2020	08/27/2020	08/28/2020	08/28/2020	08/31/2020											
							N/A	08/27/2020	08/27/2020	08/28/2020	08/28/2020	08/31/2020											

Code (UAC Program/Project PAF)	PMO/ End-user	Is Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											ABE (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	CO
2006A0175- Rainboots Heavy Duty (Steel Toe) & Raincoat Rubberized Heavy Duty for use at Planning & Design Section (RMA, RMW), DPWH-INTECO, Laoag City		No	Small Value Procurement	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/07/2020	09/07/2020	09/08/2020	09/09/2020	7		PCE 2020	32,000.00		P32,000.00
Remarks (Explaining Changes from the APP)																				
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																				
PCCI																				
Battery																				
Lansanman																				
928,400.00																				
928,400.00																				

Code (UIC S/ Pay)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Add/Post of Bids	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	ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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206CA0176- Procurement of Diesel for use of various Service Vehicles at DPWH-INTECO, Laoag City			No	Shopping	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		GAA 2020	129,000.00	Remarks (Explaining Changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																								
																						Total	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ Assistance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																														
																															COA	PCIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UIC Sy P&P)	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	Actual Procurement Activity										Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award													
20GMA0177-Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INTECO, Laoag City		DPWH-INTECO	No	Shopping	N/A	8/26-28/2020	N/A	09/01/2020	09/01/2020	09/02/2020	09/03/2020	09/08/2020	09/08/2020	09/09/2020	09/10/2020	7		GAA 2020	189,000.00		P189,000.00					
																						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)				
Total		MOOE		CO		List of Invited Observers																				
						COA																				
						PCIC																				
						Battery																				
						Lansaranan																				
P172,935.00						08/27/2020					08/28/2020					08/31/2020										
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Code (UIC 59)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of B	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity										Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO									
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Date of BAC Resolution	Recommending Award	09/07/2020	09/07/2020	09/08/2020									09/09/2020	7		GAA 2020	32,400.00	P32,400.00			
206GA00178	Procurement of Gasoline Extra for use of various Service Vehicles at DPWH-INTECO, Laoag City	P30,630.00	No	Shopping	N/A	8/25-27/2020	N/A	08/28/2020	08/28/2020	08/31/2020	09/01/2020	09/07/2020	09/07/2020	09/08/2020	09/09/2020	7		GAA 2020	32,400.00		P32,400.00														
																						Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
																						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion/ Acceptance (if applicable)								
																						MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion/ Acceptance (if applicable)					
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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	Inspection & Acceptance	Source of Funds	ABC (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)	Total	MOOE	CO
20GDA0179- Procurement of Office & Janitorial Supplies for use at DPWH-INTECO, Laoag City				Shopping	N/A	9/7-9/2020	N/A	09/10/2020	09/10/2020	09/11/2020	09/14/2020	09/17/2020	09/17/2020	09/18/2020	09/19/2020	7		GAA 2020	397,688.00	397,688.00												

Code (UAC S/P)	Procurement Program/Project (PAP)	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	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	ABC (Php)					
																			Total	MOOE	CO	Total	MOOE	CO
310305100786000.EAO	20GAA0180- Procurement of Inks (T6922-Cyan, T6924- Yellow, T6925-MK, T6921-PN) for use of Printer at District Engineer's Office, DPWH-INTECO, Laoag	DPWH-INTECO	No	Shopping	N/A	9/7-9/2020	N/A	09/10/2020	09/10/2020	09/11/2020	09/14/2020	09/17/2020	09/17/2020	09/18/2020	09/19/2020	7		GAA 2020	71,250.00		71,250.00			

Code (UAC Program/Project PAB)	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)												
					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							
20GCA0181- Procurement of Office Supplies for use at Construction and Quality Assurance Section, DPWH-INTECO, Laoag City	DPWH-INTECO	No	Shopping	N/A	9/10-12/2020	N/A	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/21/2020	09/21/2020	09/22/2020	09/23/2020	7	GAA 2020	525,000.00		P525,000.00								
																				CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
Total																											

Code (UAC Program/Project PAB)		PMO/ End-user	In 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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
20G0007026- Procurement of Free-standing Table in Wood Laminated Tabletop & Metal Black Leg 200W x 80D x 74H cm and Complete Set of Speaker with Desk Mic. (Central Power Supply, 1pc Chairman Mic., 11 Delegates Mic., 4 Monitor & Speaker)				No	Shopping	N/A	9/10-12/2020	N/A	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/21/2020	09/21/2020	09/22/2020	09/23/2020	7		GMA 2020	402,000.00		P402,000.00
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Code (UAC Program/Project PAB)	Procurement PMO/ End-user	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (Php)			
					Adv/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/ n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20GCA0183- Procurement of Office Supplies for use at DPWH-INTECO, Laoag City	DPWH-INTECO	No	Shopping	N/A	9/10-12/2020	N/A	09/14/2020	09/15/2020	09/16/2020	09/21/2020	09/21/2020	09/22/2020	09/23/2020	7	GMA 2020	264,000.00				
	Total		MOOE		CO															
						List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)								
						COA	N/A	09/09/2020	09/10/2020	09/11/2020										
						PCI	N/A	09/09/2020	09/10/2020	09/11/2020										
						Barney	N/A	09/09/2020	09/10/2020	09/11/2020										
						Intsmanan														
		</																		



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	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	ABC (Php)	
											Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Remarks (Explaining Changes from the APP)						Total	CO
310303100781000.EAO	20GAA0184- Procurement of Janitorial Supplies for use at DPWH-INREDO, Laoag City	P153,820.00		No	Shopping	N/A	9/10-12/2020	N/A	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/21/2020	09/21/2020	09/22/2020	09/23/2020	7		GAA 2020	154,410.00	P154,410.00
							Contract Cost (Php)				Date of Receipt of Invitation										
							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	N/A	09/09/2020	09/09/2020	09/10/2020	09/11/2020						
										PCCI	N/A	09/09/2020	09/09/2020	09/10/2020	09/11/2020						
										Bantay Lansimagan	N/A	09/09/2020	09/09/2020	09/10/2020	09/11/2020						

UAC Code Program/Project S/P	PMO/ End-user	Is this a Early Procurement Activity	Mode of Procurement	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	Inspection & Acceptance	Source of Funds	Total	ABC (Php)																			
																				CO																		
20GAA0185- Procurement of Customized Binder A4 size for use at DPWH- INREDO, Laoag City	DPWH-INREDO	No	Shopping	N/A	9/10-12/2020	N/A	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/21/2020	09/21/2020	09/22/2020	09/23/2020	7		GAA 2020	75,000.00																				
																				Contract Cost (Php)																		
																				MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
	Total																																					

Code (OAC Program/Project P4P)	Procurement of Goods	PPO/ 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						Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (P4P) MOOE CO					
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Post Qual	Delivery/ Completion/ Acceptance (if applicable)												
EVA	20GAA0185- Procurement of Inks for use at DPWH-INREDO, Laoag City	DPWH-INREDO	No	Shopping	N/A	9/10-12/2020	N/A	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/21/2020	09/21/2020	09/22/2020	09/23/2020	7		GAA 2020	42,513.40	P42,513.40							
																					Date of Receipt of Invitation						
																					Remarks (Explaining Changes from the APP)						
																					List of Invited Observers						
																					MOOE						
																					CO						
#39,813.40																											
																						COA	N/A	09/09/2020	09/09/2020	09/10/2020	09/11/2020
																						PCCI	N/A	09/09/2020	09/09/2020	09/10/2020	09/11/2020
																						Bantay	N/A	09/09/2020	09/09/2020	09/10/2020	09/11/2020
#39,813.40																											
																						Lansanang					

Code (NAAC Program/Project PDR)	Procurement PMO/ End-user	Is this a Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)																			
					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														
20GAA0187- Procurement of Customized Construction Lookbook 150CD for use at Construction Section, DPWH-INREDO, Laoag City	Construction Section	No	Small Value Procurement	N/A	9/15-17/2020	N/A	09/18/2020	09/18/2020	09/21/2020	09/22/2020	09/25/2020	09/25/2020	09/28/2020	09/29/2020	7		GAA 2020	61,250.00		P61,250.00														
																					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
																					CO	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																																

Code (AAC Program/Project PAB)	Procurement PMO/ End-user	In this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO			
										Post Qual	Date of BAC Recommendation Award	Date of Award	7													
20GAA0188- Procurement of Turbo Diesel for use of various Service Vehicle at DPWH-INREDO, Laoag City		No	Shipping	N/A	9/10-12/2020	N/A	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/21/2020	09/21/2020	09/22/2020	09/23/2020	7				GAA 2020	189,000.00		P189,000.00				
																							Date of Receipt of Invitation			
																							Port Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)	
																							Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
																							CO	MOOE	CO	MOOE
																							Total			



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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	Actual Procurement Activity										ABC (PAP)					
						Ady/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
320102100604000.EAO	20GSA0199-Procurement of Turbo Diesel for use at DPWH-UMPO-FCMC Service Vehicles, Laoag City	UMPO-FCMC	No	Shipping	N/A	10/20-22/2020	N/A	10/23/2020	10/23/2020	10/26/2020	10/27/2020	10/30/2020	10/30/2020	11/03/2020	11/04/2020	7	GAA 2020	145,026.00			
		Contract Cost (PAP)		CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)										
		MOOE					Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual										
		Total																			

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ady/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	ABC (Pbp)			
																				MOOE	CO		
20GSA0200-	Procurement of Sticker (Computer Painted) for use in Distinguishing Marks of Service Vehicles & Equipment at DPWH-INTECO, Laoag City	DPWH-INTECO	No	Shipping	N/A	10/27-29/2020	N/A	10/30/2020	10/30/2020	11/02/2020	11/03/2020	11/06/2020	11/06/2020	11/09/2020	11/10/2020	7		GAA 2020	50,850.00		P50,850.00		
																						Contract Cost (Pbp)	
																						MOOE	
																						CO	
																						List of Invited Observers	
																						Pre-Bid Conference	
Total																							

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Acq. Procurement Activity				Remarks																					
										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														
310303100762000.EAO	20GSA0201-Procurement of Water Dispenser for use at COA & Construction Section, DPWH-INTECO, Laoag City	DPWH-INTECO	No	Small Value Procurement	N/A	10/27-29/2020	N/A	10/30/2020	10/30/2020	11/02/2020	11/03/2020	11/06/2020	11/06/2020	11/09/2020	11/10/2020	7		GAA 2020	15,000.00		P15,000.00														
																						Contract Cost (P10P)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/Completion/ Acceptance (If applicable)							
																													Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
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		10/27/2020	10/27/2020	10/28/2020	10/29/2020																														
10/27/2020	10/27/20																																		

Code (UAC 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				Remarks						
											Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20GSA0202-Procurement of Swivel Chairs for use at Functional Hall, DPWH-INTECO, Laoag City			No	Small Value Procurement	N/A	10/27-29/2020	N/A	10/30/2020	10/30/2020	11/02/2020	11/03/2020	11/06/2020	11/06/2020	11/09/2020	11/10/2020	7	GAA 2020	111,000.00	ABC (Php)		
Contract Cost (Php)												Remarks (Explaining Changes from the APP)									
MOOE																					
CO																					
List of Invited Observers																					
Pre-Bid Conference																					
Eligibility Check																					
Sub/Open of Bids																					
Bid Evaluation																					
Post Qual																					
Date of Receipt of Invitation																					
Delivery/ Completion/ Acceptance (If applicable)																					
COA																					
PCCI																					
Barany																					
Lansaranan																					
P102,000.00																					
P102,000.00																					
P111,000.00																					

Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Active Procurement Activity										Remarks														
							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										
Contract Cost (Php)																															
MOOE		CO		List of Invited Observers		Pre-Bid Conference		Date of Receipt of Invitation		Delivery Completion/ Acceptance (If applicable)		Remarks (Explaining Changes from the APP)																			
Total																															
20GSA0203-Procurement of Spare Parts for use of SLP-137 UMPO-FCMC Service Vehicle, DPWH-INTECO, Laoag City		P33,597.00				10/29-10/31/2020		N/A		11/03/2020		11/04/2020		11/05/2020		11/12/2020		11/13/2020		11/15/2020		7				GMA 2020		35,276.85		P35,276.85	







ABC (Php)																								
Code (UAC S/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
						Adh/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Award	Notice of Award	Contract Signing									Notice to Proceed
206GA0211	Procurement of Oil & Fuel Filter, Automatic Transmission & Brake Fluid, Coolant, Gear & Motor Oil for use of various Service Vehicle	DPWH-INTECO	No	Shopping	N/A	11/3/5/2020																		

Code (UAC Program/Project PAP)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO			
206GA0211				Contract Cost (Php)	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)						CANCELED				
																					COA	RCCI	Bantay Lantawan
																		90.00					

Code (UAC Program/Project PAP)	PMO/ End-user S/	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	Total	ABC (Php)		
											Recommendation	Award										
206GA0212	Total	MOOE	CO	90.00	COA PCCI Bantay Lansangin	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation		Delivery/ Completion/ Acceptance (if applicable)						CANCELED			

Code (UAC Program/Project S/ PAP)	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 Award		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ n	Inspection & Acceptance	Source of Funds	Total	ABC (Php)											
											Date of BAC Resolution	Award								MOOE	CO										
206GA0213																					CANCELED	90.00									
																							Contract Cost (Php)		Date of Receipt of Invitation		Remarks (Explaining Changes from the APP)				
																							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 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				Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	CO
										Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award								
206GA0214				MOOE	CO	90.00	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					CANCELED			90.00
Remarks (Explaining Changes from the APP)																					

Code (UAC Program/Project 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					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO			
										Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award												
300204100241000.EAC	Procurement of Diesel for use of various Service Vehicles at DPWH-INTECO, Lungsod City	DPWH-INTECO	No	Shopping	N/A	11/3-5/2020	N/A	11/09/2020	11/06/2020	11/09/2020	11/10/2020	11/13/2020	11/13/2020	11/13/2020	11/14/2020	7	GAA 2020	114,000.00							
																						Date of Receipt of Invitation			
																						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual
																						Delivery/ Completion/ Acceptance (if applicable)			
																						Remarks (Explaining Changes from the APP)			
		Total		MOOE		CO																			
		996,390.00																							