COMPLETED PROCUREMENT ACTIVITIES

L		0102101				CS/ PAP)	(UA		3	320101104	me.	000		PAP)	(UA AU)			320	010110449	500	00	PAP)	(UA	Code	T		310	101100	285	000	PAP	(3)
	CITY, ILOCOS NORTE	RIVER BASIN TRIBUTARY, BACSIL-LATAAG-SAN MATEO FLOOD CONTROL LAGAG	STRUCTURE ALONG LAOAG	20AA0004-CONSTRUCTION			(UA			STRUCTURE ALONG BONGO RIVER, BRGY. CABULUAN, SARRAT, ILOCOS NORTE	OF FLOOD CONTROL	20AA0003-CONSTRUCTION			(UA CS/			NORTE	FACILITIES ALONG BANBAN RIVER, BRGY. UTOL AND BRGY. BANBAN, BANGUI, ILOCOS	OF FLOOD CONTROL	20AA0002-CONSTRUCTION			Procurement Program/Project			ILOCOS NORTE	- (\$00034LZ) K0527+803 - K0528+314.47, BURGOS	MAINTENANCE - PRIMARY	20AA0001-PREVENTIVE		
	P28,792,923.08		Total	SECTION	CONSTRUCTION		PMO/End-user		₱23,501,281.43		Total	OLC HOM	CONSTRUCTION		PMO/End-user		P 23,664,964.93		ioral	Todal	SECTION	CONCEDENCE		t PMO/End-user		P10,228,978.54			Total	SECTION	CONSTRUCTION	
			M	Contract	Voc.	Activity	Is this an Early Procurement				N	Contrac	Yes		Procurement Activity					Contra	Yes	Activity	Procurement	Is this an Early						Contra	Yes	Activity
			MOOE	Contract Cost (Phn)	District Dis		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Procurement				MOOE	Contract Cost (Php)	Public Bidding		Pr	Mode of					MOOE	Contract Cost (Php)	Public Bidding	nt Procurement
	P28,792,923.08		8	10/04/2019	Conference	Pre-Proc			P23,501,281.43		60		10/04/2019	Conference	Pre-Proc		P23,664,964.93		8		8 10/04/2019	Conference	t Pre-Proc			P10,228,978.54			8		10/04/2019	
Bantay	PCAI		Observers	10/16-22/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	10/16-22/2019		Ads/Post of IB	Lansangan	Bantav	COA	Observers	List of Invited	10/16-22/2019	-	Ads/Post of IB		lansangan	T	COA		Observers	List of Invited	10/16-22/2019	Ads/Post of IB
10/18/2019	10/18/2019	-	Pre-Bid	10/23/2019	Conference	Pre-Bid		10/18/2019	10/18/2019	Conference 10/18/2019	Pre-Bid		10/23/2019	Conference	Pre-Bid	10/18/2019	10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019	2	Pre-Bid		10/18/2019	10/18/2019	10/18/2019	Conference	Pre-Rid		Conterence 9 10/23/2019	
10/30/2019	10/30/2019		Eligibility Check	11/04/2019		Eligibility Check		10/30/2019	10/30/2019	10/30/2019	Fligibility Chark	and a few front	11/04/2019		Eligibility Check	10/30/2019	10/30/2019	10/30/2019	Eligibility Check		11/04/2019		Eligibility Chark		10/30/2019	+	10/30/2019	anguary Circus	Fligibility Char	CT02/40/11	11/04/2019	Eligibility Check
10/30/2019	10/30/2019		Sub/Open of	11/04/2019	of Bids	Sub/Open		10/30/2019	10/30/2019	Bids	Date	rate of the free	11/04/2019		Sub/Open	10/30/2019	10/30/2019	10/30/2019	Sub/Oper Bids	Date	11/04/2019	of Bids			10/30/2019	10/30/2019	10/30/2019	Bids	Suklowa	CT02/40/11	of Bids	
11/05/2019	11/05/2019		Date of Reciept of Invitation	11/08/2019		Bid Evaluation	Actual Proc	11/05/2019	11/05/2019	Did Evaluation	Date of Reciept of Invitation	CTO2/oo/TT	11/00/2010	Sid Fadingalous	Actual Pro	11/05/2019	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019	Did Evaluation	Actual Pr		11/05/2019	11/05/2019	+	pid Evaluation		6107/80/TT	-	Bid Evaluation
11/13/2019	11/13/2019	roscqual	Boot Carel	11/18/2019		Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	Post Qual	itation	11/18/2019	44/40/2000	rost Qual	Actual Procurement Activity	11/13/2019	11/13/2019	11/13/2019	Post Qual	vitation	11/18/2019	Post Qual	ocure			11/13/2019		Post Qual	nvitation	11/18/2019		valuation Post Qual
		Completion/Acceptance (If applicable)		02/06/2020	Resolution Recommending	Date of BAC				Completion/, appli		02/05/2020	Recommending	Resolution					Del Completion, app		02/13/2020	Resolution Recommending	1					Completion		02/05/2020	70	Date of BAC
		cceptance (If able)		02/06/2020	Award	Notice of				Delivery/ Completion/Acceptance (If applicable)		02/05/2020	-	Award					Delivery/ Completion/Acceptance (If applicable)		02/13/2020	Notice of Award					applicable)	Delivery/ Completion/Acceptance (If		02/05/2020		C Notice of
				02/19/2020	Signing	Contract						02/19/2020		Contract						+	02/26/2020	Contract Signing								0 02/19/2020	Signing	Contract
				02/20/2020	Proceed							02/20/2020		Notice to		5-					02/27/2020	Notice to Proceed								02/20/2020	Proceed	Nightice to
				175	Completion A							136	- Arrefrance	Delivery/							136	Delivery/ Completion								79	Completion	Dalling
		Remarks (Explaining Changes from the APP)	I PY	0	Acceptance	_	2			Remarks (Explaining Changes from the APP)		פר	rechance		×				Remarks (Explaining Changes from the APP)			Inspection & Acceptance	-					Remarks (Explaining Changes from the APP)			Acceptance	_
		Remarks hanges from th	FY 2020	-	-	Funds				Remarks hanges from t	0707	GAA FY 2020		Funds	Source of				Remarks hanges from	FY 2020	GAA	Funds	Source of					Remarks hanges from	11 2020	GAA FV 2020		Source of
		a APP)		P29,399,864.95	Total					he APP)		24,499,895.59		Total					the APP)	20,447,000	24 499 744 82	Total						the APP)		10,555,481.58	Total	
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			· majoring of the second	979 399 864 95	8							₱24,499,895.59		00						P24,499,/44.82		8								P10,555,481.58	8	

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		BUILDING, BRGY. NAGBALAGAN, BANGUI, ILOCOS NORTE	OF MULTI PURPOSE			(UA) (S)	Programment Broggess (Bullion)		NORTE	RIVER, BRGY, BUYON-	OF FLOOD CONTROL	20AA0007-CONSTRUCTION		Code Procurement Program/Project		NORTE	POBLACION, BURGOS, ILOCOS	STRUCTURE ALONG KABWAYAAN CREEK, BRGY	ZUAAOUU6-CONSTRUCTION			(UA		NORIE	NORTE	STRUCTURE ALONG BANBAN RIVER, SITIO BARIKIR, BRGY. TAGUIDURO BANGU UDOGO	OF ELOOP CONTROL			
	₱542,907.01		Total	SECTION	CONSTRUCTION	PWO/Eng-user		F23,310,720.00	973 516 770 DG		Total	SECTION	CONSTRUCTION	PMO/End-user		P23,275,003.83		Total		SECTION		PMO/End-user		P23,654,948.22		1013	1	SECTION	CONSTRUCTION	
			Mo	Yes		Procurement Activity					M	Contract	Activity	Is this an Early Procurement				2	Contract	Yes	Activity	Procurement				2	Contrac	Yes	Activity	Procurement
			MOOE (FIIP)	Public Bidding		Procurement					MOOE	Coet (Phn)	District Dis	Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Procurement	11			MOOE	Contract Cost (Php)	Public Bidding	1	Procurement
	₱542,907.01		00	N/A	Conference	Pre-Pror		P23,516,720.06	20000		00	repriseding	Conference	Pre-Proc		P23,275,003.83		8		10/04/2019	Conference	Pre-Proc		P23,654,948.22		8		10/04/2019	Conference	Dra Drac
Bantay	PCAI	COA	Observers	11/5-11/2019	Mayrostolio	Ads/Post of IR	Lansangan		COA		Observers	10/10-22/2019		Ads/Post of IB	Lansangan	П	COA	Observers	List of Invited	10/16-22/2019		Ads/Post of IB	Lansangan	2 PCAI	COA	Observers	List of Invited	10/16-22/2019	Adsyrost of 18	Ade/Bost of It
N/A	N/A	Conference N/A	Pre-Bid	N/A	Conference	070		10/18/2019	10/18/2019	Conference	Pre-Bid	5107/52/01		Pre-Bid	10/18/2019	10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019	0	Pre-Bid	10/18/2019	10/18/2019	10/18/2019	Pre-Bid Conference		9 10/23/2019	Conference	1
11/20/2019	11/20/2019	11/20/2019	Eligibility Check	11/25/2019	Eligibility Check	File Charles	and and and	10/30/2019	10/30/2019		Eligibility Check	11/04/2019		Eligibility Check	10/30/2019	11	10/30/2019	Eligibility Check		11/04/2019		Eligibility Check	10/30/2019		10/30/2019	Eligibility Check		11/04/2019	Eligibility Check	FIL 11 111 - 124
11/20/2019	11/20/2019		Sub/Open of	11/25/2019	of Bids		croslocior	10/30/0019	10/30/2019	Bids	Sub/Open of	11/04/2019	of Bids	Sub/Open	10/30/2019	10/30/2019	10/30/2019	Sub/Oper Bids	Date	11/04/2019	of Bids		10/30/2019	10/30/2019	10/30/2019	Sub/Oper Bids		11/04/2019	of Bids	1
11/26/2019	11/26/2019	11/26/2010	Date of Reciept of Invitation of Bid Evaluation Pr	11/29/2019	Bid Evaluation	Actual Proc	croz/co/rr	11/05/2019	11/05/2019		of Bid Evaluation Po	11/08/2019		Actual Pro	11/05/2019	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019		Actual Pro	11/05/2019	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019	Bid Evaluation	
12/04/2019	12/04/2019	12/04/2010	Post Oual	12/09/2019	Post Qual	Actual Procurement Activity	6702/61/11	11/13/2019	11/13/2019		Post Qual	11/18/2019		Actual Procurement Activity	11/13/2019	11/13/2019	11/13/2019	Post Qual	ritation	11/18/2019		Actual Procurement Activit	11/13/2019	11/13/2019	11/13/2019	Post Qual	vitation	11/18/2019	Post Qual	1
		Completion/Acceptance (If applicable)	Dollar	02/19/2020	Resolution Recommending					Completion/Acceptance (If applicable)	Delivery/		Resolution Recommending	Date of BAC			appli	Deli- Completion/			Resolution	ty Date of BAC				Dell Completion/ appl			Resolution Recommending	1
		cceptance (If		02/19/2020	Notice of Award					able)	ery/		Award	Notice of			applicable)	Delivery/ Completion/Acceptance (If			Award	Ned			-	Delivery/ Completion/Acceptance (If applicable)			Notice of Award	
				02/28/2020	Contract Signing								Signing								Signing								Contract Signing	
				03/02/2020	Notice to Proceed								Proceed								Proceed								Notice to Proceed	
				60	Delivery/ Inspection & Completion Acceptance							170	Completion A	1 1						136	Completion							136	Delivery/ Inspection & Completion Acceptance	
		Rer Explaining Chan		7 6	Inspection & Acceptance	Sou		CAN		(Explaining Changes from the APP)		7 -	Acceptance	-	CA			Remarks (Explaining Changes from the APP)	F		Acceptance	Sc				Remarks (Explaining Changes from the APP)	-			S
		narks ges from the	0202	GAA		Source of Funds		CANCELLED		hanges from th		GAA P	Funds	Source of	CANCELLED			Remarks	FY 2020	-	Funds	Source of	CHACLETTO	NOTICE OF		Remarks hanges from t	FY 2020	GAA +	Funds	Source of
		e APP)	Remarks (Explaining Changes from the APP)	559,970.98	Total					ne APP)		P24,499,723.28	Total					he APP)		9 24,499,976.05	Total					the APP)		\$24,499,397,60	Total	
					MOOE	ABC (Php)							MOOE	ABC (Php)							MOOE	ABC (Php)	· ·						MOOE	ABC (Php)
				P559,970.98	8							9 24,499,723.28	8						and ordered to a	\$24,499,976.05	8						. and and and a	\$74.499.397.60	8	

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		ILOCOS NORTE	STRUCTURE ALONG BISLAK RIVER, BRGY, LIPAY, VINTAR,	20AA0012-CONSTRUCTION			Procurement Program/Project		NORTE	CONTROL STRUCTURE ALONG BACARRA RIVER, BRGY. 1 STA. RITA, BACARRA, ILOCOS	(COMPLETION) OF FLOOD	20AA0011-CONSTRUCTION		Code Procurement Program/Project			TABUNGAO, PASUQUIN, ILOCOS NORTE	REHABILITATION OF MULTI PURPOSE BUILDING, BRGY.	20AA0010-CONSTRUCTION/			Procurement Program/Project			NORIE	PURPOSE BUILDING, BRGY. PAGALI, BURGOS, ILOCOS	BEHABILITATION OF MILITI			
	P23,567,886.36			Total	SECTION	CONSTRUCTION	PMO/End-user		P24,186,580.87		Total	SECTION		PMO/End-user		9 764,412.31		Iotal		SECTION		PMO/End-user		₱583,603.35			Total	SECTION	CONSTRUCTION	
				MOOE MOOE	Yes	Activity	Is this an Early Procurement				M	Yes	Activity	Is this an Early				3	Contract	Yes	Activity	Is this an Early			8		N	Contrac	Activity	Procurement
			ļ	OST (Php)	Public Bidding		Mode of Procurement				MOOE MOOE	Public Bidding	riocurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Mode of				Ħ	MOOE (Frip)	Public bidding	-	Procurement
	P23,567,886.36		8	60	10/11/2019	Conference	Pre-Proc		P24,186,580.87		60	10/11/2019	Conference	Dro Dro		9 764,412.31		8		N/A	Conference	Pra-Proc		P583,603.35			60	N/A	Conference	Pre-Proc
Lansangan	PCAI	COA	Observers	List of Invited	10/16-22/2019		Ads/Post of IB	Lansangan	PCAI	COA	List of Invited	10/16-22/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/5-11/2019	000	Ade/Post of IR	Lansangan	PCAI	COA	Cipalisen	List of Invited	11/5-11/2019		Ads/Post of IB
10/18/2019	10/18/2019	10/18/2019	Conference	Dro Bil	10/23/2019	Conference	Pre-Bid	10/18/2019	10/18/2019	Conference	000	10/23/2019	Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	11	N/A	N/A	N/A	Conference	T	N/A	0	5 Pre-Bid
10/30/2019	10/30/2019	10/30/2019	Eligibility Check		11/04/2019		Eligibility Chack	10/30/2019	10/30/2019	10/30/2019	Fliability Charles	11/04/2019	Eligibility Check		11/20/2019	11/20/2019	11/20/2019	Eligibility Check		11/25/2019	Eilgibility Check		11/20/2019	11/20/2019	11/20/2019	сивівніту спеск	Elizibility Char	11/25/2019		Eligibility Check
10/30/2019	10/30/2019	10/30/2019	Sub/Open of Bids	Date	11/04/2019	of Bids	Suk/Open	10/30/2019	10/30/2019	Bids	Date	11/04/2019	Sub/Open of Bids		11/20/2019	11/20/2019	11/20/2019	Sub/Oper Bids	Date	11/25/2019	of Bids		11/20/2019	11/20/2019	11/20/2019		2010	11/25/2019		k Sub/Open
11/05/2019	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019	r de	Actual Proc	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019	Bid Evaluation	Actual Pro	11/26/2019	11/26/2019	11/26/2010	Bid Evaluation	Date of Reciept of Invitation	11/29/2019	Bid Evaluation	Actual Pro	11/26/2019	11/26/2019	-	Bid Evaluation	100	11/29/2019		Bid Evaluation
11/13/2019	11/13/2019	11/13/2010	Post Qual	ation	11/18/2019	rost Qual	Actual Procurement Activity	11/13/2019	11/13/2019	Post Qual	tation	11/18/2019	Post Qual	Actual Procurement Activity	12/04/2019	12/04/2019	13/04/2010	Post Qual	itation	12/09/2019	Post Qual	Actual Procurement Activit	12/04/2019	12/04/2019	12/04/2019	Post Qual	vitation	12/09/2019		valuation Post Qual
		applicable	Delivery/ Completion/Acceptance (If			Resolution Recommending				Delivery/ Completion/Acceptance (if applicable)		Aucard	Date of BAC Resolution Recommending				appli	Delia Completion/		09/30/20	Resolution Recommending					Completion/		09/30/2020	Recommending	
		ole)	ry/ ceptance (If			Award				cceptance (If			Notice of Award				applicable)	Delivery/ Completion/Acceptance (If		09/30/2020	Notice of Award					Delivery/ Completion/Acceptance (If applicable)		09/30/2020	Award	Aladian of
						Contract Signing							Contract Signing							10/09/2020	Contract Signing							10/09/2020	Contract	-
						Proceed C							Notice to Proceed							10/12/2020	Notice to Proceed							10/12/2020	Proceed	
			(E	-	136	Completion Acc			2	0	-	170	Delivery/ Ins							60	Delivery/ In Completion A							60	Delivery/ Inspection & Completion Acceptance	
CANCELLED			Remarks (Explaining Changes from the APP)	FY 2020	GAA	Inspection & Funds Acceptance	Source of	CANO		Remarks (Explaining Changes from the APP)	l PY	6	Inspection & FL	2			(Explaining Changes from the APP)	Re	FY		Inspection & F	S				Remarks (Explaining Changes from the APP)	-	1		_
LLED			arks es from the A	-	+	ds	e of	CANCELLED		Remarks hanges from the	FY 2020	+	Funds				ges from the	Remarks	FY 2020	GAA	Funds	Source of				Remarks hanges from the	FY 2020	GAA	Funds	Source of
			(PP)		P24,499,786.15	Total				APP)	-	9 24,499,573.93	Total				APP)		or welver	789 924 58	Total					APP)		599,890.51	Total	
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				The state of the s	P)4 499 786 15	8					The section of the se	P14,499,573.93	8						P /03,324.30	#780 07A 50	8							P599,890.51	8	

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			OF SEAWALL ALONG POB. 1 AND 2, PAGUDPUD, ILOCOS NORTE	20AA0016-CONSTRUCTION				Code Procurement Program/Project PMO/End-user			NORTE	DRAINAGE SYSTEM CROSSING MNR, PASUQUIN, ILOCOS	& SEAWALL HIGHWAY	20AA0015-CONSTRUCTION			Code Procurement Program/Project (UA			PAGUDPUD, ILOCOS NORTE	CABACANAN RIVER, SITIO REGTA, BRGY, BADUANG,	STRUCTURE ALONG	ZUAAUU14-CONSTRUCTION			le Procurement Program/Project				_		OF FLOOD CONTROL		3 4
	P24,068,512.63			Total	SECTION	CONSTRUCTION		PMO/End-user		P 23,274,399.03			Total	SECTION	CONSTRUCTION		PMO/End-user		P28,233,072.52	-		Total		CONSTRUCTION		t PMO/End-user		P24,168,118.8/	877 160 110 07		-	Total	SECTION	
				M	Contract	Yps	Procurement	Is this an Early					N	Contrac	Yes	Activity	Is this an Early Procurement					,	Contrac	Yes	Activity	Is this an Early Procurement				1		Contra		Activity
				MOOE	Cost (Phn)	Public Ridding	Procurement	Mode of					MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					MOOE	Contract Cost (Php)	Public Bidding		y Mode of Procurement					MOOE	Contract Cost (Php)	Public Bidding	
	P 24,068,512.63			60	TOTAL TOTAL	10/11/2010	Pre-Proc			P23,274,399.03			00		10/11/2019	Conference	Pre-Proc		P28,233,072.52			8		10/11/2019	0	Pre-Proc		\$24,168,118.87			8	3	8 10/11/2019	Conference
Lansangan	PCAI	COA	Chactagn	Chearured	6107/TT-C/TT	7	Ads/Post of IB		Lansangan	PCAI	COA		Observers	List of Invited	10/16-22/201		Ads/Post of IB	Lansangan	2 PCAI	T		Observers	List of Invite	10/16-22/201		Ads/Post of I	Lansangan	T	T	COA	Observers	List of Invited	11/5-11/2019	
11/07/2019	11/07/2019	11/07/2019	Conference	Dro Bid	11/12/2019	Conterence	Pre-Bid		10/18/2019	10/18/2019	10/18/2019	Conference	Pre-Bid			۵	Pre-Bid	10/18/2019	10/18/2019	10/18/2019	cometence			9 10/23/2019	0	11	11/07/2015	11/0//2019	11/07/2019	11/07/2010	Pre-Bid Conference	П	11/12/2019	Conference
11/20/2019	11/20/2019	11/20/2019	cillipliny Check	Flich III Charles	11/25/2019		Eligibility Check		10/30/2019	10/30/2019	10/30/2019	201	Eligibility Check	11/04/2019	11/04/2010		Eligibility Check	10/30/2019	10/30/2019	10/30/2019		Eligibility Chec		11/04/2019	0	Eligibility Char	-	+	+	+	Eligibility Check		11/25/2019	Engionity Check
11/20/2019	11/20/2019	11/20/2019	Bids	Date	11/25/2019	of Bids	Sub/Open		10/30/2019	10/30/2019	10/30/2019		Sub/Ope	11/04/2019	11/04/2010		Sub/Onen	10/30/2019	10/30/2019	10/30/2019	Bids	Sub/Oper	Da	11/04/2019				+	+	+	Sub/Oper Bids	Da	11/25/2019	of Bids
11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019		Bid Evaluation	2	11/05/2019	11/05/2019	11/05/2019		Bid Evaluation	11/08/2019	a loo loo		Actual Pr	11/05/2019	11/05/2019	11/05/2019		Bid Evaluation	of Bosions of L	-	DIN EASING	Actual P	-	+	+	\vdash	f Bid Evaluation	Date of Reciept of Invitation	9 11/29/2019	BidE
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		- 44	Delivery/ Completion/Acceptance (If			Resolution Recommending	Date of BAC				1	Completion/L	7		Amord	Resolution Recommending	11				Completion/	Del	-	Award	Resolution Recommendin					dde	Completion	-		Date of BAC Resolution Recommending
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	MIE	NORTE	ABANG BR. (B00540LZ) ALONG MANILA NORTH	PERMANENT WEAK BRIDGES -	20AA0020-REPLACEMENT OF			Code Procurement Program/Project	NORTE	ISIDRO, DUMALNEG, ILOCOS	WATER FALLS, BRGY, SAN	LEADING TO BOLO RIVER BOLI EVARD AND AVAYO	DESTINATIONS ACCESS BOAD	ROADS LEADING TO	IMPROVEMENT OF ACCESS	DAADOID CONCIDENTIAL	Code Procurement Program/Project			ILOCOS NORTE	K0568+812, PAGUDPUD,	PRIMARY ROADS, MANILA NORTH RD - KOS67+543	20AA0018-ROAD WIDENING,				Code Procurement Program/Project	PAGUDPUD, ILOCOS NORTE	K0579+050 - K0579+125,	K0578+600 - K0578+615	ROADS - MANILA NORTH RD - K0563+400 - K0563+420,	AND LANDSLIDE - PRIMARY	WITH SLIPS, SLOPE COLLAPSE,	20AA0017-REHABILITATION/	
	P10,620,984.77			Total	SECTION	CONSTRUCTION		PMO/End-user		₱9,598,028.80			Total	MOUSE	CONSTRUCTION		PMO/End-user		P37,968,995.51			Iotal		SECTION			PMO/End-user		P46,549,888.38			Total	SECTION	CONSTRUCTION	
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			st Qual Delivery/ Completion/Acceptance (if	-	02/19/2020	Signing	Contract							02/19/2020		Contract Signing							one for the	02/26/2020	Signing	Contract							02/19/2020	Signing	Contract
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BASI MAKING INDUSTRY,	SUPPORT OF VINEGAR AND	PROVINCIAL ROAD, IN	ZONES, BRGY. BACSIL ROAD (BACSIL NORTH SECTION) CONNECTING SARRAT-VINTAR	INDUSTRIES AND ECONOMIC	IMPROVEMENT OF ACCESS	20AA0024-CONSTRUCTION/	(UA			ILOCOS NORTE	STRUCTURE ALONG BISLAK RIVER, SITIO NAGALANGAN, BRGY, TAMDAGAN VINTAR	OF FLOOD CONTROL	20AA0023-CONSTRUCTION		Service of the servic	Procurement Program / Project	ILOCOS NORTE	SAN JOAQUIN, SARRAT,	SPOTS AND CENTERS, BRGY.	DESTINATIONS, ACCESS ROAD LEADING TO THE TOURIST	ROADS LEADING TO	IMPROVEMENT OF ACCESS		Code Procurement Program/Project (UA		NORIE	TARRAG, PAGUDPUD, ILOCOS	FLOOD CONTROL STRUCTURE	THE CONSTRUCTION OF	TO A CONTINUE OF		
	P9,359,640.04			Total	SECTION	CONSTRUCTION	PWIO/End-user	7	P23,590,273.02			Total	SECTION	CONSTRUCTION	r mo/cina-user	PMO/End mor		P9,477,368.84			Total	SECTION		PMO/End-user		P28,344,022.85		Total	*	SECTION		
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RARABURAN, LAOAG CITY.	INTEROVEMENT OF ROAD,	MDROVEMENT OF BOAD	CONSTRUCTION OF ROADS, BALACAD, LAOAG CITY, HOCOS NORTE ()	LAOAG CITY ILOCOS NORTE DI	PACKAGE 1: a) CONCRETING	20AA0028-CONTRACT	Code Procurement Program/Project PMO/End-user (UA		Control	PURPOSE BUILDING, BRGY. PAAYAS, BURGOS, ILOCOS NORTE	REHABILITATION OF MULTI-	20AA0027-CONSTRUCTION/			(UA	Procurement Program (Project	BURGOS, ILOCOS NORTE	FALLS, BRGY, AGAGA,	DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO KAANGRIAN	ROADS LEADING TO	20AA0026-CONSTRUCTION/		(UA			VINTAR, ILOCOS NORTE	OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. CABAYO,	20AA0025-CONSTRUCTION			
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		SITIO 4-BRGY. 21 LIBTONG, BACARRA, ILOCOS NORTE	20AA0032-REPAIR OF BRIDGE,				Code Procurement Program/Project PMO/End-user	IMPROVEMENT OF ROAD,	LAGUI-SAIL, LAOAG CITY,	CONSTRUCTION OF ROAD, SITIO CENTRO-BRGY, 54-A	CAMANGGAAN, LAOAG CITY,	PACKAGE 3: a) IMPROVEMENT OF ROAD, SITO 1-RRGY, SALR	20AA0031 CONTRACT	Code Procurement Program/Project		NORTE	SOUTH, LAOAG CITY, ILOCOS	AND CONCRETING OF ROADS, BARANGAYS 40 BALATONG AND 48-B CABUNGAAN	OF ROAD, BRGY, 50 BUTTONG,	20AA0030-CONSTRUCTION		(UA	55-C VIRA, LAOAG CITY,	CONCRETING OF ROAD, BRGY.	CITY ILOCOS NOBTE C	CONCRETING OF ROAD, BRGY.	BRGY. 30-A SUYO, LAOAG	PACKAGE 2: a) CONSTRUCTION OF ROAD	20AA0029-CONTRACT	
	P233,865.83		Total	SECTION	CONSTRUCTION		PMO/End-user		P1,695,496.60		Total	SECTION		PMO/End-user		P1,098,258.11		100	Total	SECTION	CONSTRUCTION	PMO/End-user	1 1	P2,150,942.80			Total	SECTION	CONSTRUCTION	
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	P233.865.83		00		N/A	Conference			P1,695,496.60		8	N/A	Conference			P1,098,258.11		8		N/A	Conference	Pre-Proc		P2,150,942.80			8	N/A	Conference	
Bantay	PCAI	COA	Observers	List of Inuited	12/20-26/2019	AdyPost of IB	24.6	Lansangan	PCAI		Observers	10/23-29/2019	AdyPost of IB		Lansangan	PCAI	COA	Observers	List of Invited	12/5-11/2019		Ads/Post of IB	Lansangan		COA	Cipalisedo	List of Invited	10/22-28/2019		Carlo see stens
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an ha hoan	12/24/2019		Sub/Open of		12/27/2019	of Bids		11/06/2019	11/06/2019	Bids	Sub/Open of	11/11/2019	Sub/Open of Bids		12/23/2019	12/23/2019	12/23/2019	Sub/Open of Bids	Date	12/26/2019		Sub/Onen	11/06/2019	11/06/2019	11/06/2019	Bids Bids	5.4.0	11/11/2019		, rado Jone
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	01/09/2020	04/00/2020	Post Oual	0202/41/10	01/14/2020	Post Qual	Actual Procurement Activity	11/19/2019	11/19/2019		Post Oual	11/22/2019	Post Qual	Actual Procurement Activity	01/07/2020	01/07/2020	01/07/2020	Post Qual	ritation	01/10/2020	Loss Chair	Actual Procurement Activity	11/19/2019	11/19/2019	11/19/2019	Post Qual	vitation	11/22/2019	rost qual	
		Completion/Acceptance (If applicable)	Delivery		Assert	Date of BAC Resolution Recommending				Completion/Acceptance (If applicable)	Delivery		Recc Recc				1	Deli Completion/		09/30/2020	Resolution Recommending	7				Completion/		09/30/2020	Recommending	Date of BAC
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						Notice to Proceed							Notice to Proceed							10/12/2020	Proceed							10/12/2020	Proceed	A1 11 1
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		(PP)		239,942.02		Total				APP)		1,759,020.04	Total					APP)	THOUTOUTT	113877841	Total					APP)		2,229,095.84	Total	
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				P239,942.02		8						P1.759.020.04	80						P1,130,240,41	81 130 740 44	8							92,229,095,84	8	

			SAN MARCOS, SARRAT, ILOCOS NORTE	20AA0036-IMPROVEMENT OF			CS/ PAP)	Code Procurement Program/Project PMO/End-user			OF SLOPE PROTECTION - BRGY. BANI, BACARRA, ILOCOS NORTE	20AA0035-CONSTRUCTION		cs/ PAP)	Code Procurement Program/Project			ILOCOS NORTE	20AA0034-IMPROVEMENT OF CANAL LINING, BRGY. 11 SANTA BALBINA, LAOAG CITY,			CS/ PAP)	Code Procurement Program/Project			ILOCOS NORTE	OF SLOPE PROTECTION, BRGY. SULONGAN, PASUQUIN.	20AA0033-REHABILITATION		PAP)	2 75
	P339,097.88			OF Total	SECTION	CONSTRUCTION		ect PMO/End-user		\$452,318.99	.os	Total	SECTION		ect PMO/End-user		\$377,262.29		OF Total		SECTION		ject PMO/End-user		P562,954.85			Total	SECTION	CONSTRUCTION	
				M	Contract	Yes	Activity	Is this an Early				Contract	Yes	Activity	Is this an Early				N	Contrac	Yes	Activity	Is this an Early					Connac	Yes	Activity	Procurement
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							Contract Signing					- 10	8	Contract Signing								Contract Signing							02/19/2020	Signing	Contract
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			APP)		349,982.34		Total				APP)		469,590.08	Total					e APP)		389.104.44	Total					le APP)		579,992.48		Total
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			OF SLOPE PROTECTION, BRGY. AGGASI, PAGUDPUD, ILOCOS NORTE	20AA0040-REHABILITATION			(UA				CABUSLIGAN, BACARRA, ILOCOS NORTE	OF SLOPE PROTECTION-BRGY.	200 A0030 CONSTRUCTION			0	Code Procurement Program/Project			OF SLOPE PROTECTION - SITIO RANG-AY, BRGY. MARGAAY, VINTAR, ILOCOS NORTE	20AA0038-CONSTRUCTION			Code Procurement Program/Project (UA			NONIE	AGUSTIN, LAOAG CITY, ILOCOS	20AA0037-IMPROVEMENT OF			
	₱551,315.10			Total	SECTION	CONSTRUCTION	PMO/End-user		P*404,051,444	8464 031 44		Total		SECTION	CONCTRICTION		PMO/Endurer	1111/2/0.00	9473 776 35		Total	SECTION	CONSTRUCTION	PMO/End-user		P289,513.19			Total	SECTION	CONSTRUCTION	
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11/11/2019	11/11/2019	11/11/2019	Bid Evaluation	Date of Reciept of Invitation	11/14/2019		Actual Pro	11/11/2019	11/11/2019	11/11/2019		Bid Evaluation	Date of Reciept of Invitation	11/14/2019	DW CAMPAGOU	Actual Pr	12/18/2019	+	12/18/2019	-	Date of Reciept of Invitation	12/23/2019	Did Examenoli	Actual P	11/11/2019	+	11/11/2019		n of Bid Evaluation Po	11/14/2019		Bid Evaluation
11/19/2019	11/19/2019	11/19/2019	Post Qual	itation	11/22/2019		Actual Procurement Activity	11/19/2019	11/19/2019	11/19/2019		Post Qual	vitation	11/22/2019	Post Qual	ocure	12/31/2019	12/31/2019			witation	01/03/2020	Post Qual	ocure	11/19/2019	\dagger	11/19/2019		n Post Qual	11/22/2019		n Post Qual
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			e APP)		559,775.37	Total					he APP)		499,/02.42	700 700 A	Total					the APP)		489 849 06	Total					the APP)		299,443.38	Total	
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					P559,775.37	8							P499,/02.42		8						a resident	90 000 000	8							P299,443.38	8	1

						PAP)	S (P	Code							CS/ PAP)	Code (UA		_	_			7.	PAP)	Code (UA							PAP)	(OA
			SANTA MARIA, VINTAR, ILOCOS NORTE	20AA0044-COMPLETION OF				Code Procurement Program/Project			BUBON, BURGOS, ILOCOS NORTE	OF RIVER CONTROL PRGY				Code Procurement Program/Project (UA			TOCOG MONIE	20AA0042-COMPLETION OF DRAINAGE CANAL, BRGY. POBLACION 1, PASUQUIN,				Code Procurement Program/Project (UA				RIVER CONTROL, PUROK 7- BRGY. 34 CABARUAN, BACARRA, ILOCOS NORTE	20AA0041-IMPROVEMENT OF			
	P535,788.00	BF05 700 00		Total	SECTION	CONSTRUCTION		PMO/End-user		P484,244.18		Total		CONSTRUCTION		PMO/End-user		P516,201.84		Total		CONSTRUCTION SECTION		PMO/End-user		\$357,268.79			Total	SECTION	CONSTRUCTION	
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				MOOE	Contract Cost (Bhn)	Public Ridding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Mode of				MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					MOOE (Prip)	Public Bidding		Procurement
	\$535,788.00			60	1977	N/A	Pre-Proc			₱484,244.18		co		N/A	Conference	Pro-Proc		P516,201.84		8		N/A	Conference	Pre-Proc		P357,268.79			8	N/A	Conference	Pre-Proc
Bantay	PCAI	PCAI		Observers	Tologies Calor		Ads/Post of IB		Lansangan	PCAI		Observers	List of Invited	12/5-11/2019		Ads/Post of IR	Lansangan	PCAI	COA	Observers	List of Invited	12/5-11/2019		Ads/Post of IB	Lansangan	Bantav	COA		Observers	10/23-29/2019		Ads/Post of IB
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11/06/2019	11/06/2019	11/06/2010	44/06/2040	Eligibility Check	KT02/11/11		Eligibility Check		12/16/2019	12/16/2019	13/16/2010	Eligibility Check		12/19/2019	ruguenty check	Elicibility Charl	12/16/2019	12/16/2019	12/16/2019	Eligibility Check		12/19/2019	Gently Comp	Fligibility Chack	11/06/2019	11/06/2019	11/06/2019		Eligibility Check	11/11/2019		Eligibility Check
11/06/2019	11/06/2019	11/06/2019	Bids	Sub/Open of	6102/11/11	of Bids	Sub/Open		12/16/2019	12/16/2019	Bids	Sub/Oper	Date	12/19/2019	of Bids		12/16/2019	12/16/2019	12/16/2019	Sub/Oper Bids	Dat	12/19/2019	of Bids	71	11/06/2019	11/06/2019	+		Sub/Oper	11/11/2019	of Bids	K Sub/Open
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			Completion/Acceptance (If applicable)	Delivery/		Resolution Recommending	Date of BAC				Completion/Acceptance (If applicable)	Delivery/		Amord	Resolution Recommending	1				Deli Completion/		Award	Resolution Recommending					Completion/	Pal		Recommending	Date of BAC
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	9 493,367.37		lotal	7-4-1	SECTION	CONSTRUCTION		PMO/End-user		\$1,625,577.17			Total	SECTION	CONSTRUCTION	PMO/End-user		P1,482,232.56		lotal		CONSTRUCTION		rimo/cild-user		00.01//1447	\$AA7 719 00		Total	SECTION	CONSTRUCTION	
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	P582,471.07	#F67 474 67			Total	SECTION	CONSTRUCTION			1 1		P987,555.13			Total	SECTION	CONSTRUCTION		PMO/End-user		F402,122.37	9 /67 177 27		Total	SECTION	CONSTRUCTION		PMO/End-user			₱543,932.63			Total	SECTION	CONSTRUCTION
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					E	st (Php)	Public Bidding		Mode of			The same			OE (Prip)	Public Bidding		rrocurement	Mode of					MOOE	Cost (Php)	Public Bidding		Mode of Procurement					-	MOOE (Php)	Public Bidding	
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			applicable)	Delivery/		02/05/2020	Recommending						Completion/Acceptance (If applicable)	Delivery/		02/19/2020	Recommending	Date of BAC					Completion/			Recommending	Pate of BAC Resolution	Ŋ				Completion	De		02/06/2020	Resolution Recommending
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-			CITY, ILOCOS NORTE	BRGY, 41 BALACAD, LAOAG	OF SLOPE PROTECTION -	20AA0056-CONSTRUCTION				_	Procurement Program/Project	PAVEMENT - BRGY, 38	IMPROVEMENT OF CONCRETE	ILOCOS NORTE c)	CONCRETING OF ROAD	ILOCOS NORTE b)	BRGY. TEPPANG, BACARRA.	CONSTRUCTION OF ROAD -	20AA0055-CONTRACT			Code Procurement Program/Project				NORTE	DRAINAGE CANAL - BRGY, STA.	20AA0054-IMPROVEMENT OF				Procurement Program/Project				II, BACARRA, ILOCOS NORTE	CANAL, BRGY, 05 SAN SIMON	(COMPLETION) OF DRAIN ACT			9)	
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N/A	N/A	N/A	Conference		N/A	Conference	Pre-Bid	N/A	N/A	N/A	Conference		N/A	Conference	Pre-Bid		N/A	N/A	Conference	000	N/A	Conference	11	N/A	N/A	N/A	Pre-Bid Conference	T	N/A	Conference
11/07/2019	11/07/2019	11/07/2019	Eligibility Check		11/12/2019		Eligibility Check	12/16/2019	12/16/2019	an lackness	Eligibility Check		12/19/2019		Eligibility Check		12/16/2019	12/16/2019	ciginity check	F11-11-111-01-1	12/19/2019	Eligibility Check		12/16/2019	12/16/2019	12/16/2019	Eligibility Check		12/19/2019	
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11/21/2010	11/21/2019	11/21/2019	Post Qual	ation	11/26/2019	ost Chai	Actual Procurement Activity	12/31/2019	12/31/2019		Post Qual	tation	01/03/2020		Actual Procurement Activity valuation Post Qual	and and an an	12/31/2019	12/31/2019	Post Qual	itation	01/03/2020	Post Qual	Actual Procurement Activity	12/31/2019	12/31/2019	12/31/2019	Post Qual	vitation	01/03/2020	Con Que
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Bantay	PLAI	COA		Observers	The state of the s	10/25-31/2019		Ads/Post of IB	Lansangan	Bantay	PCAI		CIDALIDERO	List of invited	10/25-31/2019		Ads/Post of IB		Lansangan	Bantay	PCAI		Observers	List of Invited	10/25-31/2019		Ads/Post of IB	Lansangan	Bantay	PCAI	COA		Observers	10/24-30/2019		Ads/Post of IB
10/30/2019	T0/30/2019	10/30/2019	Conference	Pre-Bid	and a discount	11/04/2019	Conference	Pre-Bid		N/A	N/A	11/2	Conference	Pro-Rid	N/A	Conterence	Pre-Bid		N/A		N/A		Pre-Bid Conference		N/A	Conference	Pre-Bid	10/28/2019	crozlosios	10/28/2019	10/28/2019	Conference	Pre-Bid	10/31/2019		_
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	₱543,049.38		Total	SECTION	CONSTRUCTION	The state of the s	PMO/End-user		₱539,440.25			Total	SECTION	CONSTRUCTION	PMO/End-user		P666,838.19			Total	SECTION		and and and	PMO/End usor	P539,440.25			Total		CONSTRUCTION		
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			BRGY. 35 GABU SUR, LAOAG	20AA0072-CONSTRUCTION				Code Procurement Program/Project		NORTE	PURPOSE BUILDING, BRGY. DADAOR, BANGUI, ILOCOS	20AA0071-CONSTRUCTION/ REHABILITATION OF MULTI-			Code Procurement Program/Project			ILOCOS NORTE	OF MULTI-PURPOSE BUILDING, BRGY. CABANGARAN, VINTAR,	20AA0070-CONSTRUCTION			Code Procurement Program/Project (UA				20AA0069-CONSTRUCTION OF MPB-BRGY. ABLAN, BURGOS, ILOCOS NORTE				(UA
	₱290,067.98			Total		CONSTRUCTION		PMO/End-user		₱522,524.75		Total	SECTION		PMO/End-user		11/14-18/19		Total		SECTION		PMO/End-user		₱414,834.90		otal		SECTION	CONSTRUCTION	
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			DUMALNEG, ILOCOS NORTE	20AA0076-IMPROVEMENT OF MPB - BRGY, QUIBEL,				(UA	Procurement Program (Project				20AA0075-IMPROVEMENT OF MPB -BRGY. LOING, PIDDIG, ILOCOS NORTE				(UA	Profilingment Program /Project		TOO GOIN, ILOCOO MONIE	BUILDING, BRGY, PRAGATA,	CONSTRUCTION/REHABILITATI	20AA0074-			Code Procurement Program/Project				PIDDIG, ILOCOS NORTE	20AA0073-CONCRETING OF				TOA.
	P620,019.63			IOUAI	Total	SECTION	CONSTRUCTION	PWIO/Eng-user	DANO/ELL		₱511,747.10			Total	SECTION	CONSTRUCTION	rwio/Eng-user	DMO/Fod		\$654,147.28		Total		SECTION		PMO/End-user		P648,304.42			lotal		SECTION		
					Contract	Yes	Activity	Procurement	To all the second					Contract	Yes	Activity	Procurement					3	Contract	Yes	Activity	Is this an Early					W	Contract	Yes	Activity	Procurement
		-		MOOE	Contract Cost (Php)	Public Bidding		Procurement					Ş	Contract Cost (Pnp)	Public Bidding		Procurement					MOOE	Contract Cost (Php)	Public Bidding	Procurement						MOOE	Contract Cost (Php)	Public Bidding	-	Procurement
	P620,019.63			8	3	N/A	Conference	Pre-Proc			₱511,747.10		8	3	N/A	Conference	Pre-Proc			P654,147.28		00		N/A	Conference			9648,304.42			8		N/A	Conference	Pre-Proc
Bantay	PCAI	PCAL		Observers	List of Invited	11/1/2019	10/26	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/1/2019	40.50	Ads/Post of IB	Lansangan	Bantay	PCAI	COA	Observers	List of Invited	10/26-	Ads/Post of IB		Lansangan	Bantav	COA		Observers	List of Invited	10/25-31/2019		Ads/Post of IB
N/A	N/A	N/A		Pre-Bid Conference		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Conference		N/A	2	Pre-Bid		N/A	N/A	N/N	Pre-Bid Conference		N/A	Conference	11	N/A	N/M	N/A		Pre-Bid Conference	Ī	9 N/A	0	5 Pre-8id
11/11/2019	11/11/2019	11/11/2019		Eligibility Check		11/14/2019		Eligibility Check		11/11/2019	11/11/2019	11/11/2019	Eligibility Check		11/14/2019	9	Fligibility Chark		11/11/2019	11/11/2019	11/11/2019	Eligibility Check		11/14/2019	Eligibility Check		11/08/2019	CT02/00/TT	11/08/2019	1000	Eligibility Check		11/13/2019		Eligibility Check
11/11/2019	11/11/2019	11/11/2019		Sub/Open of Bids	Date	11/14/2019	of Bids	Sub/Open	The state of the s	11/11/2019	11/11/2019	11/11/2019	Sub/Open of Bids		11/14/2019	of Bids	7		11/11/2019	11/11/2019	11/11/2010	Sub/Oper Bids	Dat	11/14/2019	of Bids		11/08/2019	5102/90/11	11/08/2019		Sub/Ope Bids	Dat	11/13/2019		k Sub/Open
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11/22/2019	11/22/2019	11/22/2019		Post Qual	tation	11/27/2019		Actual Procurement Activity valuation Post Qual		11/22/2019	11/22/2019	11/22/2019	Post Qual	ftation	11/27/2019	rost Qual	Actual Procurement Activity		11/22/2019	11/22/2019	700	Post Qual	vitation	11/27/2019	Post Qual	Actual Procurement Activity	11/21/2019	11/21/2019	11/21/2019		Post Qual	vitation	11/26/2019		valuation Post Qual
			applicable)	Delivery/ Completion/Acceptance (If			Resolution Recommending	Date of BAC					Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending						Completion		09/30/2020	Resolution Recommending	V					Del		09/30/2020	Resolution	Date of BAC
			able)	ery/			Award	Notice of					Delivery/ tion/Acceptance (If applicable)			Award					applicable)	Delivery/		09/30/2020	Notice of Award					applicable)	Delivery/		09/30/2020		Notice of
							Signing	Contract								Contract Signing								10/09/2020	Contract Signing								10/09/2020	Signing	Contract
							Proceed	Notice								Proceed								10/12/2020	Notice to Proceed								10/12/2020	Proceed	Notice to
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				MOOE	Contract Cost (Php)	Yes	Activity	Procurement						MOOE	Contract Cost (Php)	Yes	Activity	Is this an Early Procurement					Mo	Contract	Yes	ACTIVITY	Is this an Early Procurement			ļ		M	Contract	Yes	
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Lansangan	PCAI	COA		Observers	List of Invited	10/26-		Ads/Post of IB		Lansangan	PCAI	COA		Observers	11/1/2019	10/26-		Ads/Post of IB	Lansangan	Bantav	COA		Observers	List of Invited	10/26- 11/1/2019		Ads/Post of IB	Lansangan	Bantav	COA	COA.	Observers	11/1/2019	10/26-	
N/A	N/A	N/A	Conference	Pre-Bid		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Conference	Pre-Bid	N/A		Conference	Pre-Bid	N/A	N/A	N/A	comerence	Pre-Bid		N/A	Conference	Pre-Bid	N/A	N/A	N/A	Conference	Pre-Bid	N/A	N/A	anii anii anii anii anii anii anii anii
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		applicable)	Completion/Acceptance (If	Delivery/	0202/61/20	07/10/100	Date of BAC Resolution Recommending	1				applicable)	Completion/Acceptance (If	Dell.		Recommending	Resolution					Completion/ appl	Del		Amond	Resolution	Date of RAC						09/30/2020	Recommending	Daniel Manager
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			Remarks (Explaining Changes from the APP)		FY 2020		Inspection & Funds Acceptance	Sour		CAN			Remarks (Explaining Changes from the APP)	1 17	2 0			Sou	CAN			(Explaining Changes from the APP)	,	פ		Acceptance	So				Remarks (Explaining Changes from the APP)				and monday
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