

COMPLETED PROCUREMENT ACTIVITIES

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		CO		
					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	Total		MOOE	
310101100285000	20A0001- PREVENTIVE MAINTENANCE - PRIMARY ROAD - MANILA NORTH ROAD - (S000341Z) K05274803 - K05284314 4.47 BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/04/2019	10/16-22/2019	10/23/2019	11/04/2019	11/04/2019	11/08/2019	11/18/2019	02/05/2020	02/05/2020	02/19/2020	02/20/2020	79			GAA FY 2020	10,555,481.58		10,555,481.58
					Date of Receipt of Invitation																	
					Delivery/Completion/Acceptance (if applicable)																	
					List of Invited Observers																	
320101104495000	20A0002- CONSTRUCTION OF FLOOD CONTROL FACILITIES ALONG BABANAN RIVER, BRGY. UTOL AND BRGY. BABANAN, BANGUL, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/04/2019	10/16-22/2019	10/23/2019	11/04/2019	11/04/2019	11/08/2019	11/18/2019	02/13/2020	02/13/2020	02/26/2020	02/27/2020	136			GAA FY 2020	24,499,744.82		24,499,744.82
					Date of Receipt of Invitation																	
					Delivery/Completion/Acceptance (if applicable)																	
					List of Invited Observers																	
320101104493000	20A0003- CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, BRGY. CABULUAN, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/04/2019	10/16-22/2019	10/23/2019	11/04/2019	11/04/2019	11/08/2019	11/18/2019	02/05/2020	02/05/2020	02/19/2020	02/20/2020	136			GAA FY 2020	24,499,895.59		24,499,895.59
					Date of Receipt of Invitation																	
					Delivery/Completion/Acceptance (if applicable)																	
					List of Invited Observers																	
320102101093000	20A0004- CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG LAOAG RIVER BASIN TRIBUTARY, BACSI, LATAAG-SAN MATO FLOOD CONTROL, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/04/2019	10/16-22/2019	10/23/2019	11/04/2019	11/04/2019	11/08/2019	11/18/2019	02/06/2020	02/06/2020	02/19/2020	02/20/2020	175			GAA FY 2020	23,399,864.95		23,399,864.95
					Date of Receipt of Invitation																	
					Delivery/Completion/Acceptance (if applicable)																	
					List of Invited Observers																	

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					Pre-Proc Conference	Add/Post of IB Observers	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	Total		MOOE
	20A0005-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BABANAN RIVER, SINO BARRIK, BRGY. TAGUPURO, BANGUL, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/04/2019	10/16-22/2019	10/23/2019	11/04/2019	11/04/2019	11/08/2019	11/18/2019	11/13/2019	11/13/2019			136		GAA FY 2020	P24,499,397.60		P24,499,397.60
		Contract Cost (Php)		CO													Remarks (Explaining Changes from the App)				
	20A0006-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG KAWAWAYAN CREEK, BRGY. POBLACION, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/04/2019	10/16-22/2019	10/23/2019	11/04/2019	11/04/2019	11/08/2019	11/18/2019	11/13/2019	11/13/2019			136		GAA FY 2020	P24,499,976.05		P24,499,976.05
		Contract Cost (Php)		CO													Remarks (Explaining Changes from the App)				
	20A0007-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BSLAK RIVER, BRGY. BAYON- GANAGAN, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/04/2019	10/16-22/2019	10/23/2019	11/04/2019	11/04/2019	11/08/2019	11/18/2019	11/13/2019	11/13/2019			170		GAA FY 2020	P24,499,723.28		P24,499,723.28
		Contract Cost (Php)		CO													Remarks (Explaining Changes from the App)				
	20A0008-REHABILITATION OF MULTI PURPOSE BUILDINGS, BRGY. MAGBALAGAN, BANGUL, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/5-11/2019	N/A	11/23/2019	11/23/2019	11/29/2019	12/09/2019	12/04/2019	12/04/2019			60		GAA FY 2020	559,970.98		P559,970.98
		Contract Cost (Php)		CO													Remarks (Explaining Changes from the App)				
Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB Observers	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	ABC (Php)		CO
Actual Procurement Activity																					

Code (UA CS/ 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	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (Php)										
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	CO							
300104213722000	20A0009-CONSTRUCTION/ REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. PAGAIL, BURGOS, ILOCOS NORTE	P 583,603.35	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)	10/09/2020	10/12/2020	60	GAA FY 2020	599,890.51	P 599,890.51								
																			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)
COA	N/A	11/20/2019	11/20/2019	11/26/2019	12/04/2019																					
PCAI	N/A	11/20/2019	11/20/2019	11/26/2019	12/04/2019																					
Bantay	N/A	11/20/2019	11/20/2019	11/26/2019	12/04/2019																					
Lansingnan																										
Remarks (Explaining Changes from the APP)																										
300104213734000	20A0010-CONSTRUCTION/ REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. TABUNGAO, PASQUJUN, ILOCOS NORTE	P 764,412.31	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)	10/09/2020	10/12/2020	60	GAA FY 2020	789,924.58	P 789,924.58								
																			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)
COA	N/A	11/20/2019	11/20/2019	11/26/2019	13/04/2019																					
PCAI	N/A	11/20/2019	11/20/2019	11/26/2019	12/04/2019																					
Bantay	N/A	11/20/2019	11/20/2019	11/26/2019	12/04/2019																					
Lansingnan																										
Remarks (Explaining Changes from the APP)																										
20A0011-CONSTRUCTION (COMPLETION) OF FLOOD CONTROL STRUCTURE ALONG BACARRA RIVER, BRGY. 1 STA. RITA, BACARRA, ILOCOS NORTE	P 24,186,580.87	Yes	Public Bidding	10/11/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)	10/09/2020	10/12/2020	170	GAA FY 2020	P 24,499,573.93	P 24,499,573.93									
																		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)	
COA	10/18/2019	10/30/2019	10/30/2019	11/05/2019	11/13/2019																					
PCAI	10/18/2019	10/30/2019	10/30/2019	11/05/2019	11/13/2019																					
Bantay	10/18/2019	10/30/2019	10/30/2019	11/05/2019	11/13/2019																					
Lansingnan																										
Remarks (Explaining Changes from the APP)																										
20A0012-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BSLAK RIVER, BRGY. LIPAN, VINTAR, ILOCOS NORTE	P 23,567,886.36	Yes	Public Bidding	10/11/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)	10/09/2020	10/12/2020	136	GAA FY 2020	P 24,499,786.15	P 24,499,786.15									
																		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)	
COA	10/18/2019	10/30/2019	10/30/2019	11/05/2019	11/13/2019																					
PCAI	10/18/2019	10/30/2019	10/30/2019	11/05/2019	11/13/2019																					
Bantay	10/18/2019	10/30/2019	10/30/2019	11/05/2019	11/13/2019																					
Lansingnan																										
Remarks (Explaining Changes from the APP)																										
CANCELLED																										

Actual Procurement Activity																			Source of Funds	ABC (Php)	CO
Code (U/A CS/ 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	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total			
320101104496000	20A0025-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BIRLAK RIVER, BRGY. CABAJO, VINTARA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/18/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	09/30/2020	09/30/2020	10/09/2020	10/12/2020	136	GAA FY 2020	24,499,191.80	P24,499,191.80	
	20A0025-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BIRLAK RIVER, BRGY. CABAJO, VINTARA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/18/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	09/30/2020	09/30/2020	10/09/2020	10/12/2020	136	GAA FY 2020	24,499,191.80	P24,499,191.80	
	20A0025-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BIRLAK RIVER, BRGY. CABAJO, VINTARA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/18/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	09/30/2020	09/30/2020	10/09/2020	10/12/2020	136	GAA FY 2020	24,499,191.80	P24,499,191.80	
300203101126000	20A0026-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO KAANGRIAN FALLS, BRGY. AGAGA, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/18/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	02/05/2020	02/05/2020	02/19/2020	02/20/2020	75	GAA FY 2020	9,799,843.74	P9,799,843.74	
	20A0026-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO KAANGRIAN FALLS, BRGY. AGAGA, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/18/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	02/05/2020	02/05/2020	02/19/2020	02/20/2020	75	GAA FY 2020	9,799,843.74	P9,799,843.74	
	20A0026-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO KAANGRIAN FALLS, BRGY. AGAGA, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	10/18/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	02/05/2020	02/05/2020	02/19/2020	02/20/2020	75	GAA FY 2020	9,799,843.74	P9,799,843.74	
300104213721000	20A0027-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PAAVAYS, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60	GAA FY 2020	999,996.73	P999,996.73	
	20A0027-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PAAVAYS, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60	GAA FY 2020	999,996.73	P999,996.73	
	20A0027-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PAAVAYS, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60	GAA FY 2020	999,996.73	P999,996.73	
	20A0027-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PAAVAYS, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60	GAA FY 2020	999,996.73	P999,996.73	
300104213721000	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
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	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
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	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
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	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,079,149.14		
	20A0028-CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY. 47 BENGAC, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROADS, BALACAO, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD, SITO 1 & 5 - BRGY. 49B BARABURAN, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	11/11/2019	11/14/2019	11/21/2019	11/22/2019	11/22/2019		49	GAA FY 2020	2,079,149.14	P2,07		

Code		Actual Procurement Activity													Source of Funds		ABC (Php)														
UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO											
300117205504000, 300117205505000, 300117205521000	20A0009-CONTRACT CONSTRUCTION OF ROAD, BRGY. 30-A SITO, LAOAG CITY, ILOCOS NORTE b) CONCRETING OF ROAD, BRGY. 55-A BAHIT PANDAY, LAOAG CITY, ILOCOS NORTE c) CONCRETING OF ROAD, BRGY. 55-C VIRBA, LAOAG CITY.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	09/30/2020	10/09/2020	10/12/2020	51		GAA FY 2020	2,229,095.84		P2,229,095.84										
																						MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	
Code	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO									
																							MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)
300117205521000	20A0030-CONSTRUCTION OF ROAD, BRGY. 50 BUTONG, BARANGAYS 40 BALATONG AND 48-B CABINGGAN SOUTH, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	09/30/2020	10/09/2020	10/12/2020	64		GAA FY 2020	1,138,248.41		P1,138,248.41										
																						MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	
20A0031-CONTRACT	PACKAGE 3- a) IMPROVEMENT OF ROAD, SITO 1 BRGY. 54-B CANANGGAN, LAOAG CITY, ILOCOS NORTE b) CONSTRUCTION OF ROAD, SITO CENTRO BRGY. 54-A LAGUSAL, LAOAG CITY, ILOCOS NORTE c) IMPROVEMENT OF ROAD.	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award				49		GAA FY 2020	1,759,020.04		P1,759,020.04										
																						MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	
20A0032-REPAIR OF BRIDGE, SITO 4 BRGY. 21 LIBTONG, BACARRA, ILOCOS NORTE		CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award				30		GAA FY 2020	239,942.02		P239,942.02										
																						MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	
20A0033-REPAIR OF BRIDGE, SITO 4 BRGY. 21 LIBTONG, BACARRA, ILOCOS NORTE		CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award						GAA FY 2020	239,942.02		P239,942.02										
																						MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	

Remarks

(Explaining Changes from the App)

CANCELLED

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation <small>(Awarded)</small>	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	CO	
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)			02/19/2020	02/20/2020	22		GAA FY 2020	579,992.48		P579,992.48
	20A0033-REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASIGUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Ac										

Code (UA CS/ 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	Inspection & Acceptance	Source of Funds	Total	ABC (Php)																					
											Date of BAC Resolution Recommending Award	Notice of Award	Post Qual	Delivery/ Completion/Acceptance (If applicable)							MOOE	CO																				
	20AA0037-IMPROVEMENT OF CANAL LINING, BRGY. 6 SAN AGUSTIN, LAOAG CITY, ILOCOS NORTE	P289,513.19	Yes	Public Bidding	N/A	List of Invited Observers	N/A	11/11/2019	11/11/2019	11/14/2019	11/22/2019					30		GAA FY 2020	299,443.38			P299,443.38																				
																							CO	11/06/2019	11/06/2019	11/11/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019												
																																	COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	20AA0038-CONSTRUCTION OF SLOPE PROTECTION - SITO BANGAY BRGY. MARGAAY, VINIAR, ILOCOS NORTE	P473,276.35	Yes	Public Bidding	N/A	List of Invited Observers	N/A	12/19/2019	12/19/2019	12/23/2019	01/03/2020					22		GAA FY 2020	489,849.06			P489,849.06																				
																							CO	11/06/2019	11/06/2019	12/18/2019	12/31/2019	12/31/2019														
																															COA	N/A	12/16/2019	12/16/2019	12/18/2019	12/31/2019						
																																							PCAI	N/A	12/16/2019	12/16/2019
	20AA0039-CONSTRUCTION OF SLOPE PROTECTION BRGY. CABUSISGAN, BACARRA, ILOCOS NORTE	P484,031.44	Yes	Public Bidding	N/A	List of Invited Observers	N/A	11/11/2019	11/11/2019	11/14/2019	11/22/2019					22		GAA FY 2020	499,702.42			P499,702.42																				
																							CO	11/06/2019	11/06/2019	11/11/2019	11/19/2019	11/19/2019	11/19/2019													
																																COA	N/A	11/06/2019	11/06/2019	11/11/2019	11/19/2019					
																																								PCAI	N/A	11/06/2019
	20AA0040-REHABILITATION OF SLOPE PROTECTION, BRGY. AGGASI, PAGDUPUD, ILOCOS NORTE	P551,315.10	Yes	Public Bidding	N/A	List of Invited Observers	N/A	11/11/2019	11/11/2019	11/14/2019	11/22/2019					30		GAA FY 2020	559,775.37			P559,775.37																				
																							CO	11/06/2019	11/06/2019	11/11/2019	11/19/2019	11/19/2019	11/19/2019													
																																COA	N/A	11/06/2019	11/06/2019	11/11/2019	11/19/2019					
																																								PCAI	N/A	11/06/2019
Remarks (Explaining Changes from the App)																																										

Code		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	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO			
UA	CS/ PAP											Date of BAC Resolution Recommending Award	Notice of Award	Delivery/Completion/Acceptance (if applicable)												
20A0004-IMPROVEMENT OF RIVER CONTROL, PUSOCK 7- BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	MOOE	CO	List of Invited Observers	10/23-29/2019	N/A	11/11/2019	11/11/2019	11/14/2019	11/22/2019	Delivery/Completion/Acceptance (if applicable)			30		GAA FY 2020	369,875,888			P 369,875,888				
																							COA	11/06/2019	11/11/2019	11/19/2019
																							PCAI	11/06/2019	11/11/2019	11/19/2019
																							Bantay Lansigan	11/06/2019	11/11/2019	11/19/2019
Cancelled																										
20A0004-COMPLETION OF DRAINAGE CANAL, BRGY. SANTA MARIA, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	MOOE	CO	List of Invited Observers	10/23-29/2019	N/A	11/11/2019	11/11/2019	11/14/2019	11/22/2019	Delivery/Completion/Acceptance (if applicable)			23		GAA FY 2020	549,971,54			P 549,971,54				
																							COA	11/06/2019	11/11/2019	11/19/2019
																							PCAI	11/06/2019	11/11/2019	11/19/2019
																							Bantay Lansigan	11/06/2019	11/11/2019	11/19/2019
Cancelled																										
20A0004-3 CONSTRUCTION OF RIVER CONTROL-BRGY. BUBON, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	MOOE	CO	List of Invited Observers	12/5-11/2019	N/A	12/19/2019	12/19/2019	12/23/2019	01/03/2020	Delivery/Completion/Acceptance (if applicable)			22		GAA FY 2020	499,787,57			P 499,787,57				
																							COA	12/16/2019	12/18/2019	12/31/2019
																							PCAI	12/16/2019	12/18/2019	12/31/2019
																							Bantay Lansigan	12/16/2019	12/18/2019	12/31/2019
Cancelled																										
20A0004-2 COMPLETION OF DRAINAGE CANAL, BRGY. POBLACION 1, PASOQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	MOOE	CO	List of Invited Observers	12/5-11/2019	N/A	12/19/2019	12/19/2019	12/23/2019	01/03/2020	Delivery/Completion/Acceptance (if applicable)			30		GAA FY 2020	529,999,95			P 529,999,95				
																							COA	12/16/2019	12/18/2019	12/31/2019
																							PCAI	12/16/2019	12/18/2019	12/31/2019
																							Bantay Lansigan	12/16/2019	12/18/2019	12/31/2019
Cancelled																										

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	Total	ABC (Php)	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
20A0004	IMPROVEMENT OF CANAL LINING, BRGY. POBLACION 2, PASUQUIN, ILOCOS NORTE	P447,718.00	Yes	Public Bidding	N/A	10/23-29/2019	N/A	11/11/2019	11/11/2019	11/14/2019	11/22/2019	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)											
												Date of BAC Resolution/Recommendation <i>Assured</i>	Notice of Award	Completion/Acceptance (if applicable)	Delivery/Completion/Acceptance (if applicable)						Total	MOOE	CO									
300109200580000	20A0009-REHABILITATION OF SLOPE PROTECTION, BRGY. 33 CABULALAN, BACARRA, ILOCOS NORTE	#543,932.63	Yes	Public Bidding	N/A	10/24-30/2019	N/A	11/12/2019	11/12/2019	11/18/2019	11/26/2019	02/06/2020	02/06/2020	02/19/2020	02/20/2020	30		GAA FY 2020	559,575.64		P559,575.64											
																						CONSTRUCTION SECTION	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)	Delivery/Completion/Acceptance (if applicable)
COA	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
PCAI	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
Bantay Lansudigan	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
Remarks (Explaining Changes from the APP)																																
300109200579000	20A00051-REHABILITATION OF CANAL LINING, BRGY. DARUPIDIP, PASAQUIN, ILOCOS NORTE	#987,555.13	Yes	Public Bidding	N/A	10/24-30/2019	N/A	11/12/2019	11/12/2019	11/18/2019	11/26/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60		GAA FY 2020	999,904.33		P999,904.33											
																						CONSTRUCTION SECTION	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)	Delivery/Completion/Acceptance (if applicable)
COA	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
PCAI	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
Bantay Lansudigan	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
Remarks (Explaining Changes from the APP)																																
300109200578000	20A00052-REHABILITATION OF CANAL LINING, BRGY. 16 SAN JACINTO, LAOAG CITY, ILOCOS NORTE	#582,471.07	Yes	Public Bidding	N/A	10/24-30/2019	N/A	11/12/2019	11/12/2019	11/18/2019	11/26/2019	02/05/2020	02/05/2020	02/19/2020	02/20/2020	60		GAA FY 2020	599,883.43		P599,883.43											
																						CONSTRUCTION SECTION	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)	Delivery/Completion/Acceptance (if applicable)
COA	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
PCAI	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
Bantay Lansudigan	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019																											
Remarks (Explaining Changes from the APP)																																

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Remarks
(Explaining Changes from the APP)

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(Explaining Changes from the APP)

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(Explaining Changes from the APP)

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(Explaining Changes from the APP)

Code (U/CS/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/Recommendation	Notice of Award						Total	MOOE	CO					
20A0053-CONSTRUCTION (COMPLETION) OF DRAINAGE CANAL, BRGY. 05 SAN SIMON II, BACARRA, ILOCOS NORTE		P536,193.27	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (If applicable)					GAA FY 2020	549,943.27		P549,943.27						
																					COA	11/07/2019	11/07/2019	11/13/2019	11/21/2019	
																					PCAI	N/A	11/07/2019	11/07/2019	11/21/2019	
																					Bantay	N/A	11/07/2019	11/07/2019	11/21/2019	
Remarks (Explaining Changes from the App)																										
CANCELLED																										
20A0054-IMPROVEMENT OF DRAINAGE CANAL - BRGY. STA. NORTE		P485,156.66	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (If applicable)					GAA FY 2020	499,737.79		P499,737.79						
																					COA	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019
																					PCAI	N/A	11/07/2019	11/07/2019	11/21/2019	
																					Bantay	N/A	11/07/2019	11/07/2019	11/21/2019	
Remarks (Explaining Changes from the App)																										
CANCELLED																										
20A0055-CONTRACT PACKAGE 6- a) CONSTRUCTION OF ROAD - BRGY. TEPANG, BACARRA, ILOCOS NORTE b) CONCRETING OF ROAD - BRGY. PASANGAL, BACARRA, ILOCOS NORTE c) IMPROVEMENT OF CONCRETE PAVEMENT - BRGY. 38		P1,404,983.86	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (If applicable)					GAA FY 2020	1,439,157.62		P1,439,157.62						
																					COA	12/09/2019	12/23/2019	12/23/2019	12/30/2019	01/07/2020
																					PCAI	12/09/2019	12/23/2019	12/23/2019	12/30/2019	01/07/2020
																					Bantay	12/09/2019	12/23/2019	12/23/2019	12/30/2019	01/07/2020
Remarks (Explaining Changes from the App)																										
CANCELLED																										
20A0056-CONSTRUCTION OF SLOPE PROTECTION - BRGY. 41 BALACAD, LAGAG CITY, ILOCOS NORTE		P271,118.67	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (If applicable)					GAA FY 2020	274,910.25		P274,910.25						
																					COA	N/A	12/16/2019	12/16/2019	12/18/2019	12/31/2019
																					PCAI	N/A	12/16/2019	12/16/2019	12/18/2019	12/31/2019
																					Bantay	N/A	12/16/2019	12/16/2019	12/18/2019	12/31/2019
Remarks (Explaining Changes from the App)																										
CANCELLED																										

Code		Actual Procurement Activity													Source of Funds		ABC (Php)																									
UA	CS/ PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO																					
		20A0057-IMPROVEMENT OF DRAINAGE CANAL - BRGY. STA. FILOMENA I, BACARRA, ILOCOS NORTE	P557,933.09	Yes	Public Bidding	N/A	List of Invited Observers	N/A	12/19/2019	12/19/2019	12/23/2019	01/03/2020	Completion/Acceptance (if applicable)				30		GAA FY 2020	569,702.72		P=569,702.72																				
																							MOOE	CO																		
																							CONSTRUCTION SECTION	Yes	Public Bidding	N/A	10/24-30/2019	N/A	11/12/2019	11/12/2019	11/18/2019	11/26/2019	02/14/2020	02/14/2020	02/26/2020	02/27/2020	30		GAA FY 2020	539,989.88		P=539,989.88
Total																																										
Remarks (Explaining Changes from the App)																																										
CANCELLED																																										
		20A0058-REHABILITATION OF DRAINAGE CANAL - BRGY. 02 SAN ANDRES I, BACARRA, ILOCOS NORTE	P342,942.04	Yes	Public Bidding	N/A	List of Invited Observers	N/A	12/19/2019	12/19/2019	12/23/2019	01/03/2020	Completion/Acceptance (if applicable)				30		GAA FY 2020	349,632.96		P=349,632.96																				
																							MOOE	CO																		
																							CONSTRUCTION SECTION	Yes	Public Bidding	N/A	12/5-11/2019	N/A	12/19/2019	12/19/2019	12/23/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019
Total																																										
Remarks (Explaining Changes from the App)																																										
CANCELLED																																										
		20A0059-REHABILITATION OF CANAL LINING, HEROES DE VISAÑA ST. - BRGY. SAN PEDRO, VINTARA, ILOCOS NORTE	P432,018.33	Yes	Public Bidding	N/A	List of Invited Observers	N/A	12/19/2019	12/19/2019	12/23/2019	01/03/2020	Completion/Acceptance (if applicable)				30		GAA FY 2020	439,976.19		P=439,976.19																				
																							MOOE	CO																		
																							CONSTRUCTION SECTION	Yes	Public Bidding	N/A	12/5-11/2019	N/A	12/19/2019	12/19/2019	12/23/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	12/31/2019	
																																										MOOE
Total																																										
Remarks (Explaining Changes from the App)																																										
CANCELLED																																										
		20A0060-CONSTRUCTION (COMPLETION) OF DRAINAGE CANAL, BRGY. 13 SAN GABRIEL I, BACARRA, ILOCOS NORTE	P539,989.88	Yes	Public Bidding	N/A	List of Invited Observers	N/A	11/07/2019	11/07/2019	11/13/2019	11/21/2019	Completion/Acceptance (if applicable)				30		GAA FY 2020	539,989.88		P=539,989.88																				
																							MOOE	CO																		
																							CONSTRUCTION SECTION	Yes	Public Bidding	N/A	10/24-30/2019	N/A	11/12/2019	11/12/2019	11/18/2019	11/26/2019	02/14/2020	02/14/2020	02/26/2020	02/27/2020	30		GAA FY 2020	539,989.88		P=539,989.88
Total																																										
Remarks (Explaining Changes from the App)																																										
CANCELLED																																										

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Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB Observers	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
	20A00065-IMPROVEMENT OF MPB, BRGY. ESTANCA, PASIGQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	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	GAA FY 2020	Remarks (Explaining Changes from the App)		
																			559,969.19		P559,969.19
	20A00066- CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. SAN ISIDRO, PASIGQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	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	GAA FY 2020	Remarks (Explaining Changes from the App)		
																			689,997.41		P689,997.41
	20A00067-IMPROVEMENT OF MPB, BRGY. SUSUGAN, PASIGQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	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	GAA FY 2020	Remarks (Explaining Changes from the App)		
																			559,969.19		P559,969.19
	300104213699000	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	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	GAA FY 2020	Remarks (Explaining Changes from the App)		
																			559,998.32		P559,998.32
	300104213727000	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	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	GAA FY 2020	Remarks (Explaining Changes from the App)		
																			689,997.41		P689,997.41

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20A0069-CONSTRUCTION OF MTR- BRGY. ABIAN, BURGOS, ILOCOS NORTE		CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	N/A	11/13/2019	11/13/2019	11/18/2019	11/26/2019	Completion/Acceptance (if applicable)			60		GAA	429,972.41			P429,972.41
20A0070-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CABANGAAN, VINTARA, ILOCOS NORTE	11/14-18/19	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	N/A	11/13/2019	11/13/2019	11/18/2019	11/26/2019	Completion/Acceptance (if applicable)			85		GAA	999,961.36			P999,961.36
20A0071-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. DADAOR, BANGUI, ILOCOS NORTE	P521,524.75	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	N/A	11/13/2019	11/13/2019	11/18/2019	11/26/2019	Completion/Acceptance (if applicable)			60		GAA	539,983.74			P539,983.74
20A0072-CONSTRUCTION OF SLOPE PROTECTION - BRGY. 35 GABU SUR, LAOAG CITY, ILOCOS NORTE	P290,067.98	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of Invited Observers	Pre-Bid Conference	N/A	11/13/2019	11/13/2019	11/18/2019	11/26/2019	Completion/Acceptance (if applicable)			23		GAA	299,988.70			P299,988.70

Actual Procurement Activity																	Source of Funds	ABC (Php)				
Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		
300117205507000	20A00073-CONCRETING OF ROAD, BRGY. BINMAMAGA, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)			10/09/2020	10/12/2020	50		GAA FY 2020	669,667.40	P669,667.40	
3001104213723000	20A00074-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PRAGAATA, PASIJUJIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)			10/09/2020	10/12/2020	60		GAA FY 2020	669,998.00	P669,998.00	
	20A00075-IMPROVEMENT OF MPR- BRGY. LONG, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)									P519,999.72	
	20A00076-IMPROVEMENT OF MPR- BRGY. QUIBEL, DUMALINES, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)							GAA FY 2020	629,931.96	P629,931.96	

Code (UA CS/ 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				Source of Funds	ABC (Php)				
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total
300104213716000	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60	GAA FY 2020	639,998.10	P639,998.10
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/14/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAYAMAN, PIDDING, ILOCOS NORTE	P629,826.40	Yes	Public Bidding	N/A	10/26-11/1/2019	N/A	11/14/2019	11/14/2019	11/19/2019	11/27/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	60	GAA FY 2020	639,997.45	P639,997.45
	20A0077-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TAGUIPORO, GAY																		