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			MPB - BRGY. ALEJO MALASIG, VINTAR, ILOCOS NORTE	20AA0084-IMPROVEMENT OF			CS/ PAP)	Code Procurement Program/Project			MPB - BRGY. PARUT, VINTAR, ILOCOS NORTE	20AA0083-IMPROVEMENT OF			CS/ PAP)	Code Procurement Program/Project			The second secon	20AA0082-CONSTRUCTION OF MPB - BRGY, BURAYOC, PAGUIDPIID HIGGS NORTE			cs/ PAP)	Code Procurement Program/Project				MPB - BRGY. CADARATAN, BACARRA, ILOCOS NORTE	20AA0081-IMPROVEMENT OF			CS/ PAP)	(UA
	9 355.743.87		SIG,	T OF Total		CONSTRUCTION		oject PMO/End-user		P373,975.76	AR,	T OF Total	SECTION	CONSTRUCTION		oject PMO/End-user		₱383,815.39		N Total		SECTION		oject PMO/End-user		P365,120.69			T OF Total	SECTION.	CONSTRUCTION		
				2	Contrac	Yes	Activity	_					Contrac	Yes	Activity	Is this an Early					Contrac	Yes	Activity	Is this an Early						Contra	Yes	Activity	Procurement
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	P355 743 87			60		N/A	Conference			9 373,975.76		00		N/A	Conference			₱383,815.39		8		N/A	Conference	Dra Drac		P365,120.69			00		N/A	Conference	Pre-Proc
Bantay	PCAI	COA		Observers	List of Invited	10/26-	Austroscorio		Lansangan	PCAI		Observers	List of Invited	10/26-	Austroscolio		Lansangan	PCAI	COA	Observers	List of Invited	10/26-	and to contain	Add /Doort of IB	Lansangan	PCAI	COA		Observers	List of Invited	12/5-11/2019	Austroscorio	Ads/Post of IB
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11/11/2019	11/11/2019	11/11/2019		Eligibility Check		11/14/2019	Ендинту спеск		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	cuginality check	70-11-11-11-11-11-11-11-11-11-11-11-11-11	12/16/2019	12/16/2019	12/16/2019		Eligibility Check		12/19/2019	Eligibility Check	Fligibility Chec
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11/22/2019	11/22/2019	11/22/2019		Post Quai	itation	11/27/2019	Post Qual	Actual Procurement Activity	11/22/2019	11/22/2019		Post Qual	ritation	11/27/2019	Post Qual	Actual Procurement Activity	11/22/2019	11/22/2019	11/22/2019	Post Qual	vitation	11/27/2019	Post Qual	ocure	12/31/2019	12/31/2019	12/31/2019		Post Qual	vitation	01/03/2020	Post Qual	
			Completion/Acceptance (If applicable)	Delivery/		Assert	Resolution Recommending	4			Completion// appli	Deli		Auged	Resolution Recommending	V			- 1	Del Completion/			Resolution Recommending	11				Completion	Del		Amound	Resolution Recommending	Data of BAC
			able)	ery/		-	Notice of Award				Completion/Acceptance (If applicable)	Delivery/			Award				,	Delivery/ Completion/Acceptance (If			Notice of Award					Completion/Acceptance (If applicable)	Delivery/	-		Notice of Award	Maria and
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			e APP)		-	359,998.72	Total				ie APP)		57.756,676	379 997 78	Total					he APP)		389,998.41	Total					he APP)		374,554.55	37/4 00/4 03	Total	
							MOOE	ABC (Php)							MOOE	ABC (Php)							MOOE	ABC (Php)								MOOE	Adv. Action
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		ILOCOS NORTE	PURPOSE BUILDING, BRGY. CABARITAN, DUMALNEG,	20AA0088-CONSTRUCTION/			Code Procurement Program/Project			OF MPB - BRGY. MANARANG, VINTAR, ILOCOS NORTE	20AA0087-CONSTRUCTION				Code Procurement Program/Project			ILOCOS NORTE	20AA0086-CONSTRUCTION OF ROAD - BRGY. PARPAROROC, VINTAR,				Code Procurement Program/Project				20AA0085-IMPROVEMENT OF ROAD -BRGY, LUBNAC, VINTAR, ILOCOS NORTE				
	P984,518.61			Total	SECTION	CONSTRUCTION	PMO/End-user		₱420,664.93		Total	SECTION	CONSTRUCTION		PMO/End-user		₱426,644.04		Total		CONSTRUCTION		PMO/End-user		₱504,543.43		Total		SECTION		
				M	Yes	Activity	Is this an Early Procurement				N	Contrac	V.	Procurement	Is this an Early				2	Contrac	Yes	Activity	Is this an Early				2	Contrac	Yes	Activity	Procurement
				MOOE (Pnp)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	District of the state of the st	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement					MOOE	Contract Cost (Php)	Public Bidding	Procurement	_
	₱984,518.61		1	8	N/A	Conference	Pre-Proc		₱420,664.93		00	475	2/2	Pre-Proc Conference			P426,644.04		8		N/A	Conference			₱504,543.43		8		N/A	Conference	Dra-Droc
Bantay	PCAI	COA	Coordinate	Dhearvers	11/1/2019	10/16	Ads/Post of IB	Lansangan	PCAI		Observers	11/1/2019 List of Invited	10/26-	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	10/26-	AdyPost of IB		Lansangan	T	COA	Observers	List of Invited	11/1/2019	Ads/Post of IB	Ade / Dact of I
N/A	N/A	N/A	Conference	Pre-Bid	N/A	2	Pre-Bid	N/A	N/A	Conference		N/M		S Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	11	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	
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11/11/2019	11/11/2019	11/11/2019	Bids	Suh/Onen of	11/14/2019		Sub/Open	11/11/2019	11/11/2019	Bids	Sub/Oper	Dat		Sub/Open		11/11/2019	11/11/2019	11/11/2019	Sub/Oper Bids	Dat	11/14/2019	of Bids	11	11/11/2019	11/11/2019	11/11/2019	k Sub/Open of Bids	Dar	11/14/2019	k Sub/Open of Bids	_
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11/22/2019	11/22/2019	11/22/2019	FOST QUAI	ftation Post Out	11/27/2019		Actual Procurement Activity	11/22/2019	11/22/2019		Post Qual	vitation		Post Qual	Actual Procurement Activity	11/22/2019	11/22/2019	11/22/2019	Post Qual	vitation	11/27/2019	Post Qual	Actual Procurement Activity	11/22/2019	11/22/2019	11/22/2019	Post Qual	vitation	11/27/2019	Post Qual	
			Completion/Acceptance (If applicable)	7	09/30/2020	Resolution Recommending	Date of RAC			Completion/ appli	Deli		Recommending		γ				Del Completion/	-		Resolution Recommending	W				De Completion app			Resolution Recommending	
			cceptance (If able)		09/30/2020	Award	Notice of			Completion/Acceptance (If applicable)	Delivery/		Award	Notice of				,	Delivery/ Completion/Acceptance (If			Notice of Award					Delivery/ Completion/Acceptance (If applicable)			Notice of Award	-
					10/09/2020	Signing	Control						Sunge	Contract								Contract Signing								Contract	
					10/12/2020	Proceed							Proceed	Notice to								Notice to Proceed								Notice to Proceed	
					85	Completion Acceptance						60	Completion Acceptance	Delivery/ Inspection &						-	41	Delivery/ Inspection & Completion Acceptance							42	Delivery/ Inspection & Completion Acceptance	
			Remarks (Explaining Changes from the APP)		G FY:			CAN		(Explaining Changes from the APP)	Re	PY			S	Ş	CAN		Remarks (Explaining Changes from the APP)	B			So		CA		Remarks (Explaining Changes from the APP)		2		30
			Remarks hanges from the		GAA FY 2020	Funds	Source of	CANCELLED		iges from the	Remarks	FY 2020		Funds	Tro of	CHINCELLER	CELLED		Remarks hanges from th	FY 2020	GAA	Funds	Source of		CANCELLED		Remarks hanges from th	FT 2020	GAA	Funds	in animoc
			APP)		999,958.21	ota				e APP)		439,990.83		Total					e APP)	- Contraction	439.996.06	Total					e APP)		519,990.87	Total	
						MOOF	ABC (Php)							MOOE	ABC (Php)							MOOE	ABC (Php)							MOOE	ADC (FIIP)
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DAVILA, PASUQUIN, ILOCOS	BARGANGAY ROAD, SHIO	BARANGAY ROAD STILL	CONCRETING OF ROAD, BRGY. PANGIL, PASUQUIN, ILOCOS NORTE EL CONSTRUCTION OF	PASUQUIN, ILOCOS NORTE b)	OF ROAD, BRGY, DADAEMAN,	PACKAGE 8: a) CONCRETING	CS/ PAP)	Code Procurement Program/Project PMO/End-user		300: ILOCOS NORTE	PUYUPUYAN, PASUQUIN,		20AA0091-CONSTRUCTION/		CS/ PAP)	Code Procurement Program/Project		3		REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. BUDUAN, BURGOS, ILOCOS	20AA0090-CONSTRUCTION/		CS/ PAP)	Code Procurement Program/Project				ON OF MULTI-PURPOSE BUILDING, BRGY, KALAW,		000 20AA0089-		CS/ PAP)	(UA
	P1.917.618.04			Total		CONSTRUCTION SECTION		PMO/End-user		P630,158.47		Total		CONSTRUCTION		PMO/End-user		P484,743.08		Total		SECTION	CONCENTRAL	PMO/End-user		P657,357.02			Total		SECTION		
		2		M	Contract	Yes	Activity	Is this an Early				M	Contract	Yes	Activity	Is this an Early					Contract	Yes	Activity	Is this an Early					M	Contract	Yes	Activity	Procurement
				MOOE	Contract Cost (Php)	Public Bidding	riocurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Control of the contro	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Mode of					MOOE	Contract Cost (Php)	Public Bidding	riocurement	Procurement
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Bantay	PCAI	COA		Observers	List of Invited	10/29-	Austroscorio	Ade/Dact of IR	Lansangan	PCAI	-	Observers	List of Invited	10/26-	on of the	Ade/Boot of IB	Lansangan	PCAI	COA	Observers	List of Invited	11/1/2019		Ads/Post of IB	Lansangan	PCAI	COA		Observers	List of Invited	11/1/2019	Aus/rost of ib	Ads/Post of IB
11/02/2020	11/02/2020	11/02/2020	Conference	Pre-Bid		11/05/2020	Conference	Dro Bid	N/A	N/A		Pre-Bid Conference		N/A	Conference	D D D D	N/A	N/A	N/A	Pre-Bid Conference		N/A	0	Pre-Rid	N/A	N/A	N/A	Comerence	Pre-Bid		N/A	Conference	
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			Completion/Acceptance (If applicable)	Delivery/		2	Resolution Recommending	11			appli	Deli		09/30/2020	Resolution Recommending					Del Completion/ appl		09/30/2020	Resolution Recommending	-				Completion, app	Del		09/30/2029	Resolution Recommending	1
			able)	'erv/			Notice of Award				applicable)	Delivery/		09/30/2020	Award					Delivery/ Completion/Acceptance (If applicable)		09/30/2020	Award					applicable)	Delivery/		09/30/2020	Notice of Award	
							Contract Signing							10/09/2020	Signing							10/09/2020	Contract Signing								10/09/2020	Contract Signing	
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			APP)			1,969,386.11	Total				APP)		-	649,932.82	Total					APP)		499,993.70	Total					e APP)			669,959.41	Total	
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						P1,969,386.11	8							9649,932.82	8							P499,993.70	8								P669,959.41	8	

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		NORTE	PURPOSE BUILDING, BRGY. BOYBOY, PIDDIG, ILOCOS	20AA0096-CONSTRUCTION/			Code Procurement Program/Project	MAKING INDUSTRY, BRGY, 23.	NORTH ROAD IN SUPPORT TO	PANINAAN ROAD	INDUSTRIES AND ECONOMIC ZONES, NAMBARAN-PULANGI-	ROADS LEADING TO TRADES,	20AA0095-CONSTRUCTION /IMPROVEMENT OF ACCESS		Code rioculement riogiam/rioject	7			POSOS MORIE	20AA0094-IMPROVEMENT OF ROAD - BRGY. ESTER, VINTAR,					Code Procurement Program/Project			BACARRA, ILOCOS NORTE	20AA0093-CONCRETING OF				(UA
	P621,770.00			Total	SECTION	CONSTRUCTION	PMO/End-user		9 9,533,048.80		Total	SECTION	CONSTRUCTION		PWO/End-user			P434,088.20		IOIAI	Total	SECTION			PMO/End-user		9 968,771.37		Total	SECTION	CONSTRUCTION		
				Connect	res	Activity	Is this an Early Procurement				M	Contract	Yes	Activity	is this an Early					3	Contract	Yes	Activity	Procurement	Is this an Early				M	Contract	Yes	Activity	Procurement
				MOOE (Prip)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	Procurement		11				MOCE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Procurement
	\$621,770.00			00	N/A	Conference	Pre-Proc		9 9,533,048.80		00		10/28/2019	Conference				P434,088.20		8	3	N/A	Conference	Pre-Proc			₱968,771.37		60		N/A	Conference	Pre-Proc
Bantay	PCAI	COA		Observers	11/4/2019	10/29-	Ads/Post of IB	Lansangan	PCAI		Observers	List of Invited	10/29-	Ads/Post of IB	24/2016	Lansankan	Bantay	PCAI	COA	Observers	List of Invited	11/4/2019		Ads/Post of IB		Bantay	PCAI		Observers	List of Invited	10/29-		Ads/Post of IB
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11/13/2019	11/13/2019	11/13/2019		Eligibility Check	11/18/2019		Eligibility Check	11/13/2019	11/13/2019		Eligibility Check		11/18/2019	Eligibility Check	711 .0 .01 .01		11/13/2019	11/13/2019	11/13/2019	Eligibility Check	FII	11/18/2019		Eligibility Check		11/13/2019	11/13/2019	44/43/3040	Eligibility Check		11/18/2019	0.000	Fligibility Chack
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11/19/2019	11/19/2019	11/19/2019		of Bid Evaluation Po	11/22/2019		Actual Proc	11/19/2019	11/19/2019		Bid Evaluation	9	11/22/2019	Bid Evaluation	Actual Pro		11/19/2019	11/19/2019	11/19/2019	Bid Evaluation	Date of Reciept of Invitation	11/22/2019		Bid Evaluation	Actual Pro	11/19/2019	11/19/2019	44 40 5000	Bid Evaluation	Date of Reciept of Invitation	11/22/2019	Did Example	Rid Evaluation
11/27/2019	11/27/2019	11/27/2019		Post Qual	12/02/2019		Actual Procurement Activity	11/27/2019	11/27/2019		Post Qual	tation	12/02/2019	Post Qual	Actual Procurement Activity		11/27/2019	11/27/2019	11/27/2019	Post Qual	itation	12/02/2019		valuation Post Qual		11/27/2019	11/27/2019		Post Qual	itation	12/02/2019	FOST QUAI	valuation Post Oual
			Completion/Acceptance (If applicable)	Delivery/	09/30/2020	Resolution Recommending	Date of BAC			completion//	Deliv		02/14/2020	Resolution Recommending	1					Completion/			Recommending	Date of BAC				compieuon/	Deli		09/30/2029	Resolution Recommending	٦
			able)	en/	09/30/2020	Award	Notice of			applicable)	Delivery/		02/14/2020	Award						Delivery/ Completion/Acceptance (If applicable)				Notice of				applicable)	Delivery/		09/30/2020	Award	Ni-selan ad
					10/09/2020	Signing	Contract						02/26/2020	Contract Signing									Signing	Contract							10/09/2020	Signing	
					10/12/2020	Proceed	Notice					and and and and	02/27/200	Notice to Proceed									Proceed	Notice to							10/12/2020	Proceed	
			0		85	Completion Acceptance	Dell'install					3	75	Delivery/ Inspection & Completion Acceptance								41		Delivery/ Ins							53	Completion Acceptance	
			Remarks (Explaining Changes from the APP)	,	FY2					(Explaining Changes from the APP)	Re	PY	0		Son		Q.			Remarks (Explaining Changes from the APP)		2		Inspection & F				(Explaining Cha	Re	I P			_
			Remarks hanges from the A		FY 2020		1			nges from the	Remarks	FY 2020	GAA		Source of		CANCELLED			Remarks hanges from the	E1 2020	GAA		Source of				(Explaining Changes from the APP)	Remarks	FY 2020	GAA	Funds	Source of
			(PP)		639,981.02	Cal				APP)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	g 799 860 03	Total						APP)		439,943.14		Total				APP)			999,989.93	Total	
						No.	ABC (Php)							MOOE	ABC (Php)									MOOE								MOOE	Moc (riib)
					₱639,981.02	8	3					13,133,000.03	90 700 860 0	8								P439,943.14		60							P999,989,93	60	

		-	S C 2			(UA CS/ PAP)	Code F	L		7 -	2	,		CS/ PAP)				1	< 7 h			PAP)	Code F				2 - 0	2		PAP)	Code
		ILOCOS NORTE	20AA0100-REHABILITATION OF CANAL LINING - BRGY. 17 SAN FRANCISCO, LAOAG CITY,				Code Procurement Program/Project			MPB - BRGY. SAPAT, PASUQUIN, ILOCOS NORTE	20AA0099-IMPROVEMENT OF				Procurement Program/Project				20AA0098-IMPROVEMENT OF MPB - BRGY, NAMOROC, VINTAR, ILOCOS NORTE				Code Procurement Program/Project (UA			HOME	CANAL LINING - BRGY. 10 SAN JOSE, LAOAG CITY, ILOCOS	20AA0097-IMPROVEMENT OF			Code Procurement Program/Project
	P360,375.07		Total		CONSTRUCTION		PMO/End-user		₱515,006.22		Total		CONSTRUCTION		PMO/End-user		₱580,524.98		Total		CONSTRUCTION		PMO/End-user		P378,803.14			Total	SECTION	CONSTRUCTION	PMO/End-user
			MC	Contract	Yes	Procurement Activity	Is this an Early				MC	Contract	Yes	Procurement Activity	Is this an Early				MC	Contract	Yes	Activity	Is this an Early Procurement					Contract	Yes	Activity	is this an Early
	,		MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					Counact Cost (bub)	Public Bidding	rrocurement	Mode of
	₱360,375.07		8		N/A	Pre-Proc Conference			₱515,006.22		co		N/A	Pre-Proc Conference			P580,524.98		8	The second second second	N/A	Conference	Pre-Proc		P378,803.14			3	N/A	Conference	
Bantay	PCAI	COA	Observers	List of Invited	10/31-	Ads/Post of IB		Lansangan	PCAI	S	Observers	List of Invited	10/31-	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	10/31-		Ads/Post of IB	Lansangan	Bantay	COA	Contraction	List of Invited	11/6/2019	Androstorio	24/200
N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Contenence	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference	and the second	N/A	Conference	Pre-Bid	100	N/N	N/A	Conference	Pro-Rid	N/A	Conference	200
11/14/2019	11/14/2019	11/14/2019	Eligibility Check		11/19/2019	Eligibility Check		11/14/2019	11/14/2019	11/14/2010	Eligibility Check		11/19/2019	Eligibility Check		11/14/2019	11/14/2019	11/14/2019	Eligibility Check		11/19/2019		Eligibility Check	croster fre	11/14/2010	11/14/2019	0	Eligibility Chark	11/19/2019	ciligidative crieck	
11/14/2019	11/14/2019	11/14/2019	Sub/Open of Bids	Date	11/19/2019	Sub/Open of Bids		11/14/2019	11/14/2019	11/11/2010	Sub/Oper		11/19/2019	of Bids	11	11/14/2019	11/14/2019	11/14/2019	Sub/Ope Bids	Date	11/19/2019		Sub/Open	croster try	11/1/2010	11/14/2019		Suh/Oner	11/19/2019	of Bids	7
11/19/2019	11/19/2019	11/19/2019	Bid Evaluation	Date of Reciept of Invitation	11/22/2019	Bid Evaluation	Actual Pro	11/19/2019	11/19/2019	11/10/2010	Bid Evaluation	Date of Reciept of Invitation	11/22/2019	Bid Evaluation	Actual Pro	11/19/2019	11/19/2019	11/19/2019	Bid Evaluation	Date of Reciept of Invitation	11/22/2019		Actual Pro	crozler irr	11/10/2010	11/19/2019		of Rid Evaluation Bo	11/22/2019	Did Evaluation	Actual Pro
11/27/2019	11/27/2019	11/27/2019	Post Qual	itation	12/02/2019	Post Qual	Actual Procurement Activity	11/27/2019	11/27/2019	44/37/3040	Post Qual	ritation	12/02/2019	Post Qual	Actual Procurement Activity	11/27/2019	11/27/2019	11/27/2019	Post Qual	ritation	12/02/2019		Actual Procurement Activity valuation Post Qual	crostistis	11/27/2010	11/27/2019	de de	VITATION CHAIL	12/02/2019	POST Qual	cure
			Delivery/ Completion/Accept applicable)			Date of BAC Resolution Recommending				Completion/	Deli			Resolution Recommending	11				Deli Completion/ appli			R	V Date of BAC				Completion/ appl	-		Resolution Recommending	1
			Delivery/ Completion/Acceptance (If applicable)			Notice of Award				applicable)	Delivery/			Notice of Award					Delivery/ Completion/Acceptance (If applicable)				Notice of				Completion/Acceptance (If applicable)			Award	
						Contract Signing								Contract Signing								Signing	Contract							Signing	
					-	Notice to Proceed							-	Notice to Proceed								Proceed	Notice to							Proceed	
					30	Delivery/ Completion							60	Delivery/ Completion							60		Delivery/						30	Completion	1
			(Explaining (Frentaining Changes from 1		Inspection & Acceptance				(Explaining				Inspection & Acceptance					(Explaining			Acceptance	Inspection &				(Explaining			Completion Acceptance	
	CANCELLED		Remarks (Explaining Changes from the APP)	0707	GAA	Funds	Source of		CANCELLED	(Explaining Changes from the APP)	Remarks	FT 2020	GAA FY 2020	Funds	Source of		CANCELLED		Remarks (Explaining Changes from the APP)	020211	GAA FY 7070		Source of		CANCELLED		Remarks (Explaining Changes from the APP)		GAA FY 2020		Source of
			the APP)		369,998.89	Total				the APP)			529,982.07	Total					the APP)		589,964.40		Total				the APP)		389,785.73	Total	
						MOOE	ABC (Php)							MOOE	ABC (Php)								ABC (Php)							MOOE	ABC (Php)
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		ILOCOS NORTE	OF SLOPE PROTECTION - BRGY. BARUYEN, BANGUI,	20AA0104 CONSTRUCTION			(UA				20AA0103-IMPROVEMENT OF ROAD - BRGY. ABKIR, VINTAR, ILOCOS NORTE				(UA	Drawn Barrell In Co.	BANGUI, ILOCOS NORTE	TIMMAYON BRGY BABILYEN	STRUCTURE, DS OF BARLIYEN BRIDGE ALONG LEFT AND RIGHT BANK OF BARLIYEN RIVER STILOS GLINDOGS 8	OF FLOOD CONTROL	20AA0102-CONSTRUCTION		Code Procurement Program/Project			SARRAT, ILOCOS NORTE	20AA0101-IMPROVEMENT OF MPB - BRGY. SAN ISIDRO,				
	₱366,262.82		ioai	Total	SECTION	CONCEDITION	PMO/End-user		P561,662.36			Total	SECTION	CONSTRUCTION	PWO/End-user		₱23,905,195.04		Total		SECTION		PMO/End-user		P270,694.97		Total	1	SECTION	CONSTRUCTION	
			W	Contract	Yes	Activity	Is this an Early Procurement					Contract	Yes	Activity	Procurement				M	Contract	Yes	Activity	Is this an Early				2	Contract	Yes	Activity	Procurement
	4		MOCE	Contract Cost (Php)	Public Bidding		Mode of Procurement					Contract Cost (Pnp)	Public Bidding		Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	-	Procurement
	₱366.262.82		8	3	N/A	Conference	Pre-Proc		P561,662.36		3	60	N/A	Conference	Pre-Proc		P23,905,195.04		8		10/30/2019	Pre-Proc Conference			P270,694.97		8		N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	11/6/2019		Ads/Post of IB	Lansangan	PCAI	COA	Observers	List of Invited	11/6/2019	40/24	Ads/Post of IB	Lansangan	Bantav	COA	Observers	List of Invited	10/31-	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/6/2019		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	Dro Bid	N/A	Conference	Pro-Rid	11/14/2019	11/14/2019	11/14/2019	Pre-Bid Conference		11/19/2019	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	0	Dig-aid
11/14/2019	11/14/2019	11/14/2019	Eligibility Check		11/19/2019	d	Eligibility Check	11/14/2019	11/14/2019	11/14/2019	Eligipliny Check	Filedhillar Charl	11/19/2019	rigionity Check	Fligibility Chack	11/14/2019	11/14/2019	11/14/2019	Eligibility Check		11/19/2019	Eligibility Check		11/14/2019	11/14/2019	11/14/2019	Eligibility Check		11/19/2019		сивинту спеск
11/14/2019	11/14/2019	11/14/2019	Sub/Open of Bids	Date	11/19/2019	of Bids	Suh/Onen	11/14/2019	11/14/2019	11/14/2019	Bids Bids		11/19/2019	of Bids	7	11/14/2019	11/14/2019	11/14/2019	Sub/Ope Bids	Date	11/19/2019	of Bids		11/14/2019	11/14/2019	11/14/2019	Sub/Oper Bids		11/19/2019		nado/danc
11/19/2019	11/19/2019	11/19/2019	Bid Evaluation	Date of Reciept of Invitation	11/22/2019		Actual Pro	11/19/2019	11/19/2019	11/19/2019	Bid Evaluation	Date of Reciept of Invitation	11/22/2019	bia Evaluation	Actual Pro	11/19/2019	11/19/2019	11/19/2019	n of Bid Evaluation Pc	of Recient of Inc	11/22/2019	Bid Evaluation	Actual Pro	11/19/2019	11/19/2019	11/19/2019	Bid Evaluation	1 -	11/22/2019		DIG EVILLATION
11/27/2019	11/27/2019	11/27/2019	Post Qual	tation	12/02/2019	Lost Chai	Actual Procurement Activity	11/27/2019	11/27/2019	11/27/2019	Post Qual	itation	12/02/2019	Post Qual	Actual Procurement Activity	11/27/2019	11/27/2019	11/27/2019	Post Qual	ditation	12/02/2019	Post Qual	Actual Procurement Activity	11/27/2019	11/27/2019	11/27/2019	Post Qual	vitation	12/02/2019		Post Qual
			Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending	Data				Delivery/ Completion/Acceptance (if applicable)			Resolution Recommending					Delivery/ Completion/Acceptance (If applicable)			Da Reco	Y			appli	Completion/			Resolution Recommending	Date of BAC
			ery/ ceptance (If ble)			Award					ery/ cceptance (If able)			Award					Delivery/ tion/Acceptance (If applicable)			Notice of Award				applicable)	Delivery/ Completion/Acceptance (If				Notice of
						Signing								Contract Signing								Contract Signing								Signing	Contract
						Proceed Proceed	-							Notice to Proceed								Notice to Proceed								Proceed	Ninelina an
			(E		22	Completion Acc							42	Delivery/ Ins Completion Ac							144	Delivery/ In: Completion A							60	Completion Acceptance	
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ELLED			Remarks hanges from the	020	8 8	Funds	Source of		CANCELLED		Remarks hanges from the	0.0	GAA FY 2020	Funds	Source of		CANCELLED		Remarks hanges from the	FY 2020		Funds	of .	CANCELLED			Remarks hanges from th	FY 2020	GAA	Funds	
			APP)		379,691.94	Total					APP)		579,957.21	Total					APP)		24,499,986.87	Total					e APP)	-	279,975.73	Total	
						MOOE	ABC (Php)							MOOE	ABC (Php)							MOOE	ARC (Phn)							MOOE	
					₱379,691.94	8							₱579,957.21	8						moorless line.	P24,499,986.87	8							P279,975.73	8	

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		ROAD, BRGY. MAAB-ABACA, PIDDIG, ILOCOS NORTE				Procurement Program/Project			PIDDIG, ILOCOS NORTE	20AA0107-IMPROVEMENT OF				Code Procurement Program/Project			NORTE	SLOPE PROTECTION - BRGY. AGGASI, PAGUDPUD, ILOCOS	DAADIDE IMPROVEMENT OF			(UA			SAN JOSE/LIPAY, VINTAR,	REHABILITATION OF MULTI-	20AA0105-CONSTRUCTION/			(UA
	P609,752.30		Total	SECTION	CONSTRUCTION	PMO/End-user		P551,808.09		Total		CONSTRUCTION	5.	PMO/End-user		P425,459.46		ISSO	-	SECTION		PMO/End-user		P639,869.15		Total		CONSTRUCTION		
			Contract	Yes	Activity	Is this an Early Procurement				M	Contract	Yes	Activity	Is this an Early Procurement				2	Contrac	Yes	Activity	Is this an Early Procurement				2	Contrac	Yes	Activity	Description
			MOOF (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Mode of				MOOR	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	Procurement	-
	₱609,752.30		6	N/A	Conference	Pre-Proc		₱551,808.09		8		N/A	Conference	Pre-Proc		P425,459.46		8		N/A	Conference	Pre-Proc		₱639,869.15		8		N/A	Pre-Proc Conference	Dep Deng
Bantay	PCAI	COA	List of Invited	11/1-7/2019		Ads/Post of IB	Lansangan	PCAI	COA	Observers	List of Invited	10/31-		Ads/Post of IR	Lansangan	PCAI	COA	Observers	List of Invited	10/31-		Ads/Post of IB	Lansangan	PCAI	500	Observers	List of Invited	10/31-	Ads/Post of IB	A de land of I
N/A	N/A	Conference	Dro BiL	N/A	Conference	Pre-Bid	N/A	N/A	N/A	Pre-Bid		N/A	0	Pro-Rid	N/A	N/A	N/A	Pre-Bid Conference		N/A	2	Pre-Bid	N/A	N/A	N	Pre-Bid Conference		N/A	S Pre-Bid Conference	
11/15/2019	11/15/2019	11/15/2010	FILL III A CALL	11/20/2019		Eligibility Check	11/14/2019	11/14/2019	11/14/2019	Eligibility Check		11/19/2019	rugaranty clienty	Eligibility Oboc	11/14/2019	11/14/2019	11/14/2019	Eligibility Check		11/19/2019		Fligibility Chack	11/14/2019	11/14/2019	11/14/2010	Eligibility Check		11/19/2019	Eligibility Check	1
11/15/2019	11/15/2019	Bids	Date	11/20/2019	of Bids	71	11/14/2019	11/14/2019	11/14/2019	Sub/Oper	Date	11/19/2019	of Bids	7	11/14/2019	11/14/2019	11/14/2019	Sub/Oper Bids	Dat	11/19/2019	of Bids	71	11/14/2019	11/14/2019	-	Sub/Ope	Date	11/19/2019	ck Sub/Open of Bids	
11/20/2019	11/20/2019	Bid Evaluation	Date of Reciept of Invitation	11/25/2019		Actual Pro	11/19/2019	11/19/2019	11/10/2010	Bid Evaluation	Date of Reciept of Invitation	11/22/2019	DIG EVALUATION	Actual Pro	11/19/2019	11/19/2019	11/19/2019	Bid Evaluation	Date of Reciept of Invitation	11/22/2019		Actual Pr	11/19/2019	11/19/2019			으, _	11/22/2019	Bid Evaluation	The second secon
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		Delivery/ Completion/Acceptance (If applicable)		09/30/2020	Resolution Recommending				Completion/Acceptance (if applicable)	Delivery/		Amound	Resolution Recommending	11			appli	Deli-			Resolution Recommending	7 1			appli	Deli		09/30/2020	Date of BAC Resolution Recommending	7
		ceptance (If ble)		09/30/2020	Award				cceptance (If able)	ery/			Notice of Award				applicable)	Delivery/ Completion/Acceptance (If			Award				applicable)	Delivery/		09/30/2020	Notice of Award	
				10/09/2020	Contract Signing								Contract Signing								Signing						The same of the sa	10/09/2020	Contract Signing	
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		Remarks (Explaining Changes from the APP)	FY	9	Inspection & FL Acceptance	Sou	Ş		(Explaining Changes from the APP)	Re	FY		Inspection & F	Sol	Q			Remarks (Explaining Changes from the APP)	F		Inspection & Acceptance	Sc			(Explaining Changes from the APP)	20	-		Inspection & Acceptance	-
		Remarks hanges from the	FY 2020	GAA	Funds	Source of	CAMCELLED	2	nges from th	Remarks	FY 2020	GAA	Funds	Source of	CANCELLED			Remarks hanges from t	FY 2020	GAA	Funds	Source of			anges from t	Remarks	FY 2020	GAA	Funds	JO DAMEN
		e APP)		628,932.24	Total				he APP)		569,917.59		Total				1	he APP)		439.530.43	Total				the APP)		042,290	649 995 99	Total	
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			NAGSANGO - BRGY, SAUD, PAGUDPUD, ILOCOS NORTE	20AA0112-CONSTRUCTION				(UA			PAGUDPUD, ILOCOS NORTE	20AA0111-IMPROVEMENT OF				(UA	urement Program/Project			20AA0110-CONCRETING OF ROAD, BRGY. SUCSUQUEN, PIDDIG, ILOCOS NORTE				Code Procurement Program/Project				20AA0109-IMPROVEMENT OF ROAD - BRGY. ANAO, PIDDIG, ILOCOS NORTE				
	P445,605.32			Total		CONSTRUCTION		PMO/End-user		₱279,532.33		Total		SECTION		PWO/End-user		P619,884.63		iotai		SECTION		PMO/End-user		₱543,148.86			Total	SECTION	CONSTRUCTION	
				M	Contract	Yes	Activity	Is this an Early Procurement				2	Contract	Yes	Activity	Procurement					Contract	Yes	Activity	Is this an Early					Contrac	Yes	Activity	· i ocui cilicilic
				MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Procurement				MODE	Contract Cost (Php)	Public Bidding	Procurement	-				200	MOOF (Php)	Public Bidding	-	
	P445,605.32			60		N/A	Conference	Pro-Proc		₱279,532.33		60		N/A	Conference	Pre-Proc		P619,884.63		8		N/A	Conference			₱543,148.86		8	3	N/A	Conference	
Bantay	PCAI	COA		Observers	List of Invited	11/1-7/2019		Add / Poet of IR	Lansangan	PCAI	COA	Observers	List of Invited	11/1-7/2019		Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited	11/1-7/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/1-7/2019		Completion of the
N/A	N/A	N/A	Conference	Pre-Bid		N/A	Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	0	Pre-Bid	N/A	2/2	N/A	Pre-Bid Conference	Г	N/A	Conference	11	N/A	N/A	N/A	Conference	T	N/A	0	
11/15/2010	11/15/2019	11/15/2019		Eligibility Check		20-Nov-2019	rigininky Clieck	Elicikilis Obod	11/15/2019	11/15/2019	11/15/2019	Eligibility Check		20-Nov-2019		Eligibility Chack	11/15/2019	CTO2/CT/TT	11/15/2019	Eligibility Check		11/20/2019	Eligibility Check		11/15/2019	11/15/2019	11/15/2019	Eligibility Check	CHI-H-H-CA	11/20/2019		andrewity where
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	ILOCOS NORTE	CONSTRUCTION OF SABO DAM AND RETARDING BASIN,	SABO PROJECT	20AA0128-LAOAG RIVER			Code Procurement Program/Project		DUMALNEG, ILOCOS NORTE	STRUCTURE ALONG LAMUK RIVER, POBLACION,	OF FLOOD CONTROL			Code Procurement Program/Project (UA		NORTE	CONTROL, CONSTRUCTION OF ABUCAY SWIP DIVERSION	SABO PROJECT, GUISIT RIVER	20AA0126-LAOAG RIVER			Code Procurement Program/Project			ILOCOS NORTE	20AA0125-IMPROVEMENT OF MPB - BRGY. PAYAC, BANGUI,				(UA
	947 464 856 71		Total	SECTION	CONSTRUCTION		PMO/End-user		P 24,087,213.89		Total	SECTION	CONSTRUCTION	PMO/End-user		P28,459,317.27		Total	SECTION	CONSTRUCTION		PMO/End-user		\$465,550.62		Total		CONSTRUCTION		
			W	Contract	Yes	Procurement Activity	Is this an Early				M	Yes	Activity	Is this an Early Procurement				2	Contract	K.	Activity	Is this an Early				×	Contract	Yes	Activity	Procurement
			MOOE (FIIP)	Cart (Bhn)	Public Bidding	Procurement	Mode of				MOOE	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)		Procurement					MOOE	Contract Cost (Php)	Public Bidding	Procurement	-
	947 464 856 71		60		N/A	Pre-Proc Conference			\$24,087,213.89		8	11/05/2019	Conference	Pre-Proc		P28,459,317.27		60	CTO2/CO/TT	44 /05 /000	Conference			P465,550.62		8		N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Observers	list of Indtad	11/6-12/2019	Ads/Post of IB		Lansangan	PCAI		Observers	11/6-12/2019		Ads/Post of IB	Lansangan	PCAI	COA	Observers	List of Invited		Ads/Post of 18		Lansangan	PCAI	COA	Observers	List of Invited	11/6-12/2019	Adyrost of ib	Ads/Post of IB
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11/11/1010	11/21/2019	11/21/2019	Eligibility Check		11/26/2019	Eligibility Check		11/20/2019	11/20/2019		Eligibility Check	11/25/2019		Eligibility Check	11/20/2019	11/20/2019	11/20/2019	Eligibility Check	5107/62/11		Eligibility Check		11/20/2019	11/20/2019	11/20/2019	Eligibility Check		25-Nov-2019	Eligibility Check	I Fligibility Check
as ha hosa	11/21/2019	Bids	Sub/Open of	7	11/26/2019	Sub/Open of Bids		11/20/2019	11/20/2019	Bids		11/25/2019	of Bids	Sub/Open	11/20/2019	11/20/2019	11/20/2019		Date Of The Carlot		of Bids	1	11/20/2019	11/20/2019	11/20/2019	Sub/Oper Bids	Dat	11/25/2019	of Bids	
as for force	11/26/2019	11/26/2010	of Bid Evaluation Po	of Boolone of Inc	11/29/2019	Bid Evaluation	Actual Pro	11/26/2019	11/26/2019		of Bid Evaluation Po	11/29/2019		Actual Pro	11/26/2019	11/26/2019	11/26/2019	of Bid Evaluation Po	of Becient of In		Bid Evaluation	Actual Pr	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019	Bid Evaluation	Rid Evaluation
12/04/2010	12/04/2019	12/04/2010	Post Qual		12/09/2019	Post Qual	Actual Procurement Activity	12/04/2019	12/04/2019		Post Qual	12/09/2019		Actual Procurement Activity	12/04/2019	12/04/2019	17/04/2019	Post Qual	12/09/2019		Post Qual	Actual Procurement Activity	12/04/2019	12/04/2019	17/04/2019	Post Qual	vitation	12/09/2019	Post Qual	
		Completion/Acceptance (If applicable)	Deli	and the fact of	02/19/2020	Resolution Recommending				Completion/ appli	Deli	02/19/2020	Resolution Recommending	V Date of BAC			Completion/	Del	02/13/2020	Recommending	Date of BAC Resolution				app	Del Completion,			Resolution Recommending	-
		tion/Acceptance (If applicable)	Delivery/	and red race	02/19/2020	Notice of Award				Completion/Acceptance (If applicable)	Delivery/	02/19/2020		Notice of			Completion/Acceptance (If applicable)	Delivery/	02/13/2020	_	Notice of Award				applicable)	Delivery/ Completion/Acceptance (If			Notice of Award	Ai-ain of
				02/20/2020	חנחנ/פנ/נח	Contract Signing						02/28/2020	Signing	Contract					02/26/2020	6	Contract								Contract Signing	-
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				407	304	Delivery/ In Completion A						148	Completion A						170	Southern Section	Delivery/							85	Completion	_1
		(Explaining Changes from the APP)	SD D	FY		Inspection & F	Sou			(Explaining Changes from the APP)	Re	FY	Acceptance				(Explaining Changes from the APP)	ZD.	7			So	ç	CA		Remarks (Explaining Changes from the APP)	1 7		Inspection & Acceptance	_
		hanges from the	marks	FY 2020	GAA	Funds	Source of			nges from t	Remarks	GAA FY 2020	rungs	Source of			inges from t	Remarks	FY 2020		Funds	Source of	MCCCCCC	CANCELLED		Remarks Thanges from t	FY 2020	GAA	Funds	T
		he APP)		48,999,968.14		Total				he APP)		24,499,803.81	G				the APP)		29,399,735.83		Total					the APP)		479,949.15	Total	
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				P48,999,968.14	2000000	8						P24,499,803.81	8	3					P29,399,735.83		8							P479,949.15	8	

		13732)	CS/ PAP)	Code						CS/ PAP)	Code		_					CS/ PAP)	Code							CS/ PAP)
NORTE	SULBEC, PASUQUIN, ILOCOS	REHABILITATION OF MULTI-	20AA0132-CONSTRUCTION/			Code Procurement Program/Project			OF MPB - BRGY. SAN RAMON, VINTAR, ILOCOS NORTE				Code Procurement Program/Project				20AA0130-IMPROVEMENT OF MPB -BRGY. 44 ZAMBOANGA,				Code Procurement Program/Project			WEST, LAOAG CITY, ILOCOS NORTE	20AA0129-IMPROVEMENT OF			
₱631,797.53		Total		CONSTRUCTION		PMO/End-user		9455.074.62		Total	CONSTRUCTION		PMO/End-user		P305,100.98		Total	SECTION	CONSTRUCTION		PMO/End-user		9 433,023.98		Total	000000	CONSTRUCTION	
		MC	Contract	Yes	Activity	Is this an Early				Contract	Yes	Procurement Activity	Is this an Early				Contract	100	Vps	Procurement Activity	Is this an Early				MC	Contract Cost (Php)	Yes	Procurement Activity
		MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOE MOOE	Public Bidding	Procurement	Mode of				MOOE (FID)	- doing production	Public Bidding	Procurement	Mode of				MOOE	Cost (Php)	Public Bidding	Procurement
₱631,797.53		8		N/A	Conference			9455.074.62		60	N/A	Conference			P305,100.98		8	- de	N/A	Pre-Proc Conference			\$433,023.98		60		N/A	Conference
PCAI Bantay		Observers	List of Invited	11/6-12/2019	Ads/Post of IB	adding a sin	Bantay Lansangan	PCAI		Observers	11/6-12/2019	Ads/Post of 16		Lansangan	PCAI	COA	Observers	rate after	11/6-12/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/6-12/2019	Ads/Post of IB
N/A		Pre-Bid Conference		N/A	Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference		N/A	N/A	N/A	Pre-Bid Conference	cofee.	N/A	Pre-Bid Conference		N/A	N/A	N/V	Pre-Bid		N/A	Pre-Bid Conference
11/20/2019 11/20/2019 11/20/2019		Eligibility Check		11/25/2019	Eligibliny Check	THE PARTY OF THE	11/20/2019	11/20/2019		Eligibility Check	25-Nov-2019	спеданту спеск		11/20/2019	11/20/2019	11/20/2019	Eligibility Check	CTOTA ADMICT	25-Nov-2019	Eligibility Check		11/20/2019	11/20/2019	11/20/2019	Eligibility Check		25-Nov-2019	Eligibility Check
11/20/2019 11/20/2019 11/20/2019		Sub/Open of Bids	Date	11/25/2019	of Bids	546	11/20/2019	11/20/2019		Sub/Ope	11/25/2019	of Bids	7	11/20/2019	11/20/2019	11/20/2019	Sub/Ope Bids	- Constant	11/25/2019	Sub/Open of Bids		11/20/2019	11/20/2019	11/20/2019	Sub/Open	Date	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	Actual Pro	11/26/2019	11/26/2019		Date of Reciept of Invitation of Bid Evaluation Po	11/29/2019	Bid Evaluation	Actual Pro	11/26/2019	11/26/2019	11/26/2019	n of Bid Evaluation Pc	crostestre	11/29/2019	Bid Evaluation	Actual Pro	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019	Bid Evaluation
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	applicable)	Delivery/ Completion/Acceptance (If		09/30/2020	Resolution Recommending	11				Delivery/		Resolution Recommending	7				Delia Completion/ <i>J</i>		Aucard	Date of BAC Resolution Recommending	Y				Deli			Resolution Recommending
	able)	ery/ cceptance (If		09/30/2020	Award				Completion/Acceptance (If applicable)	/erv/		Award					Delivery/ Completion/Acceptance (If applicable)			Notice of Award				applicable)	Delivery/			Notice of Award
				10/09/2020	Contract Signing							Contract Signing								Contract Signing								Contract Signing
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	(robining C	Remarks (Explaining Changes from the APP)			nspection & Acceptance				(Explaining C			Acceptance	-				(Explaining (Inspection & Acceptance				(Explaining				Acceptance
	in God Hour	Remarks hanges from t		GAA FY 2020	Funds	Source of	CELEBO	ANCELLED	(Explaining Changes from the APP)	Domarko	GAA FY 2020	Funds	Source of		CANCELLED		Remarks (Explaining Changes from the APP)	FY 2020	GAA	Funds	Source of		CANCELLED	(Explaining Changes from the APP)	Remarks	FT 2020	GAA	Funds
	and out of	the APP)		649,997.47	Total				the APP)		469,930.07	Total					the APP)	309,397,09	300 007 00	Total				the APP)			439,998.09	Total
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-				P649,997.47	8						P469,930.07	8						F302,397.09	B200 007 00	8							P439,998.09	8

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		MORIE	MPB - BRGY. 29 SANTO TOMAS, LAOAG CITY, ILOCOS	20AA0136-IMPROVEMENT OF		CS/ PAP)	Code Procurement Program/Project (UA			MPB - BRGY. 49-A DARAYDAY, LAOAG CITY, ILOCOS NORTE	20AA013 S-IMPROVEMENT OF		PAP)	Code Procurement Program/Project (UA				20AA0134-CONSTRUCTION OF MPB - BRGY. BULBULALA, VINTAR, ILOCOS NORTE			PAP)	(UA			TOO SOUTH	MPB - BRGY. 12 STA. FILOMENA II, BACARRA, II OCOS NORTE	20AA0133-IMPROVEMENT OF		PAP)	(UA
	P 223,404.93			Total	SECTION	CONSTRUCTION	PMO/End-user		₱334,622.26		Total	SECTION	CONCEDENCE	PMO/End-user		₱381,961.61		Total		SECTION		PMO/End-user		\$492,067.71			Total	SECTION	CONSTRUCTION	
				Contract	Yes	Activity	Is this an Early Procurement				Connac	Yes	Activity	Is this an Early				,	Contrac	Yes	Activity	Is this an Early					Contrac	Yes	Activity	Procurement
				Cost (Php)	Public Bidding		Mode of Procurement				MOOE (FIIP)	Public Bidding		Mode of				MOOE	Contract Cost (Php)	Public Bidding		_					MOOE MOOE	Public Bidding	-	Procurement
	P223,404.93			3	N/A	Conference	Pre-Proc		₱334,622.26		60	N/A	Conference	Pro-Pror		P381,961.61		8		N/A	Conference	Pre-Pror		P492,067.71			60	N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Ciaviacio	List of Invited	11/7-13/2019		Ads/Post of IB	Lansangan	PCAI	600	Observers	11/7-13/2019		Ads/Post of IR	Lansangan	PCAI	COA	Observers	List of Invited	11/7-13/2019		Ads/Post of IR	Lansangan	PCAI	COA	000	List of Invited	11/7-13/2019	on to see a few	Ads/Post of IB
N/A	N/A	N/A	Conference	Dro Bid	N/A	Conference	Pre-Bid	N/A	N/A	Conference	Pre-Bid	N/A	Conference	Pro-Rid	N/A	N/A	N/A	Pre-Bid Conference		N/A	2	Pro Rid	N/A	N/A	N/A	Conference	Pro Rid	N/A	Conference	1
11/21/2019	11/21/2019	11/21/2019	cuginity Cleck	Ell-didlike Charle	26-Nov-2019		Eligibility Check	11/21/2019	11/21/2019	11/21/2010	Eligibility Check	26-Nov-2019	riginary circu	Eligibility Charl	11/21/2019	11/21/2019	11/21/2019	Eligibility Check		26-Nov-2019	rigionity Circle	Elicibility Chool	11/21/2019	11/21/2019	11/21/2019	rigionity Circo	Elizibility Charl	26-Nov-2019	Eligibility Check	Eligibility Chac
11/21/2019	11/21/2019	11/21/2019	Bids	Date	11/26/2019	of Bids	Suh/Onen	11/21/2019	11/21/2019		Sub/Oper	11/26/2019	of Bids		11/21/2019	11/21/2019	11/21/2019	Sub/Oper Bids	Dat	11/26/2019	of Bids		11/21/2019	11/21/2019	11/21/2019	Bids	5.4.0	11/26/2019	of Bids	7
11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	of Reciept of Inv	11/29/2019		Actual Pro	11/26/2019	11/26/2019	an his hoars	Date of Reciept of Invitation of Bid Evaluation Po	11/29/2019	DIN EVALUATION	Actual Pro	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019	DIA EVAIUATION	Actual Pr	11/26/2019	+	11/26/2019	DIG EVALUATION	100	11/29/2019	bid Evaluation	Rid Evaluation
12/04/2019	12/04/2019	12/04/2019	Post Qual	itation	12/09/2019	- Con Charles	curement Activity	12/04/2019	12/04/2019		Post Qual	12/09/2019	rost Qual	Actual Procurement Activity	12/04/2019	12/04/2019	12/04/2019	Post Qual	vitation	12/09/2019	Post Qual	ocure	12/04/2019	12/04/2019	12/04/2019	Post Qual	ivitation	12/09/2019	Post Qual	- Cuit
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						Signing							Contract Signing								Contract Signing								Contract Signing	
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CAN		PROJECTION Total MODE M	So	5	CA	Remarks (Explaining Changes from the APP)		T)	Acceptance	S		2		Remarks (Explaining Changes from the APP)			Inspection & Acceptance	S				Remarks (Explaining Changes from the APP)			nspection & Acceptance	_				
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			e APP)		239,953.64	Total				1e APP)		339,995.63	Total					he APP)	200,00,000	389.876.87	Total					the APP)		499,998.72	Total	
						MOOE	ABC (Php)		*				MOOE	ABC (Php)							MOOE	ABC (Php)							MOOE	ABC (Php)
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		Bantay	PCAI	COA		Observers	11/7-13/2019	
		N/A	N/A	N/A	Conference	Pre-Bid	N/A	
		11/21/2019	11/21/2019	11/21/2019		Eligibility	11/26/2019	
			-	-		Check S	-	-
		11/21/2019	11/21/2019	11/21/2019	Bids	h/Open of	11/26/2019	
Page 35 of 90		11/26/2019	11/26/2019	11/26/2019		Eligibility Check Sub/Open of Rid Evaluation Po	11/29/2019	
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		TOO OF MORIE	MPB - BRGY, 28 SAN BERNABE, LAOAG CITY,	20AA0140-IMPROVEMENT OF				Code Procurement Program/Project			STA. ROSA, LADAG CITY,	REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. 39	20AA0139-CONSTRUCTION/			Code Procurement Program/Project				20AA0138-IMPROVEMENT OF MPB -BRGY. BINISAN, PASUQUIN, ILOCOS NORTE				Code Procurement Program/Project			ILOCOS NORTE	REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. SANTA MARIA. PIDDIG.	20AA0137-CONSTRUCTION/		
	\$247,020.99			Total	SECTION	CONSTRUCTION		PMO/End-user		\$610,144.11		Total		SECTION		PMO/End-user		P462,541.97		Total		SECTION	CONCENTRATION	PMO/End-user		P600,305.41		Con	Total	SECTION	
				Mi	Contract	Yes	Procurement Activity	Is this an Early				3	Contract	Yes	Activity	Is this an Early				3	Contract	Yes	Activity	Is this an Early				8	Contract	Yes	Procurement Activity
				MOOE (FIID)	Cost (Bhn)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	rrocurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	rrocurement	Mode of				Š	Contract Cost (Php)	Public Bidding	Procurement
	₱247,020.99			60		N/A	Pre-Proc Conference			P610,144.11		8		N/A	Conference	,		P462,541.97		8		N/A	Conference			P600,305.41		8	8	N/A	Pre-Proc Conference
Bantay	PCAI	COA		Observers	list of Instead	11/7-13/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/7-13/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/7-13/2019	Ady Post of Ib		Lansangan	PCAI	COA	Observers	List of Invited	11/7-13/2019	Ads/Post of IB
N/A	N/A	N/A	Conference	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference		N/A	N/A	N/A	Conference	Pro Rid	N/A	Pre-Bid Conference
11/21/2019	11/21/2019	11/21/2019		Eligibility Check	and the state of	11/26/2019	Eligibility Check		11/21/2019	11/21/2019	11/21/2019	Eligibility Check		11/26/2019	Eligibility Check		11/21/2019	11/21/2019	11/21/2019	Eligibility Check		11/26/2019	Eligibility Check		11/21/2019	11/21/2019	11/21/2019	Eligibility Check	Elloibility Charl	11/26/2019	Eligibility Check
11/21/2019	11/21/2019	11/21/2019	Bids	Sub/Open of	Political	11/26/2019	Sub/Open of Bids		11/21/2019	11/21/2019	11/21/2019	Sub/Open of Bids	Date	11/26/2019	of Bids		11/21/2019	11/21/2019	11/21/2019	Sub/Open of Bids	Date	11/26/2019	of Bids	11	11/21/2019	11/21/2019	11/21/2019	Bids	S. 1. 1. 2.	11/26/2019	of Bids
11/26/2019	11/26/2019	11/26/2019		n of Bid Evaluation Po	and product and the	11/29/2019	Bid Evaluation	Actual Pro	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019	Bid Evaluation	Actual Pro	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019	Bid Evaluation	Actual Pr	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation		11/29/2019	Bid Evaluation
12/04/2019	12/04/2019	12/04/2019		Post Qual	retoolean.	17/09/2019	Post Qual	Actual Procurement Activity	12/04/2019	12/04/2019	12/04/2019	Post Qual	vitation	12/09/2019	Post Qual	ocure	12/04/2019	12/04/2019	12/04/2019	Post Qual	vitation	12/09/2019	Post Qual	Actual Procurement Activity	12/04/2019	12/04/2019	12/04/2019	Post Qual	witation	12/09/2019	valuation Post Qual
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			the APP)		249,998.10		Total					the APP)		619,995.31	Total					the APP)		469,996.93	Total					the APP)		609,999.45	Total
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		POCOS NONIE	20AA0144-IMPROVEMENT OF MPB -BRGY. POBLACION 4, PASLICIIIN HOCOS NORTE				Code Procurement Program/Project			CARASI, ILOCOS NORTE	20AA0143-IMPROVEMENT OF				Code Procurement Program/Project			ILOCOS NORTE	SAN ANIONIO, PIDDIG,	REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY.	20AA0142-CONSTRUCTION/			Code Procurement Program/Project			ILOCOS NORTE	20AA0141-CONSTRUCTION OF MPB -BRGY. 60-A CAAOACAN, LAOAG CITY,				Code Procurement Program/Project PMO/End-user
P421,260.61	8471 700 01		Total		CONSTRUCTION		PMO/End-user				Total	OCC INCIN	CONSTRUCTION		PMO/End-user		P JOP CON COL	# 500 463 43		Total		CONSTRUCTION SECTION		PMO/End-user		P362,535.87		Total		CONSTRUCTION		rwo/Eng-user
			×	Contract	Yes	Procurement Activity	Is this an Early				Z	Contract	Yes	Activity	Is this an Early					M	Contract	Yes	Procurement Activity	Is this an Early				M	Contract	Yes	Procurement Activity	is uns an carry
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Bantay	PCAI	COA	Observers	List of Invited	11/7-13/2019	Ads/Post of IB		Lansangan	PCAI		Observers	List of invited	11/7-13/2019	Austroscorio	Add /Boot of IB	Lansangan	Bantay	PCAI	COA	Observers	List of Invited	11/7-13/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/7-13/2019	Ads/Post of IB	
N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	216	Pre-Bid Conference		N/A	Conference	Dra sid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-&id Conference		N/A	Pre-Bid Conference	
11/21/2019	11/21/2019	11/21/2019	Eligibility Check		11/26/2019	Eligibility Check		11/21/2019	11/21/2019	44/24/2040	Eligibility Check		11/26/2019	riginity Circo	Eligibility Chack		11/21/2019	11/21/2019	11/21/2019	Eligibility Check		11/26/2019	Eligibility Check		11/21/2019	11/21/2019	11/21/2019	Eligibility Check		11/26/2019	Eligibility Check	
11/21/2019	11/21/2019	11/21/2019	Sub/Open of Bids		11/26/2019	of Bids		11/21/2019	11/21/2019	44/74/7040	Sub/Ope Bids	Date	11/26/2019	of Bids			11/21/2019	11/21/2019	11/21/2019	Sub/Open of Bids	Date	11/26/2019	of Bids	11	11/21/2019	11/21/2019	11/21/2019	Sub/Open of Bids	Date	11/26/2019	Sub/Open of Bids	٦
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			the APP)		429,882.84	Total					he APP)		439,997.94		Total					the APP)		599,999.17	ota					the APP)		369,934.29	Total	
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		ILOCOS NORTE	NGABANGAB, PASUQUIN,	REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY.	20AA0148-CONSTRUCTION/			Code Procurement Program/Project			20AA0147-IMPROVEMENT OF MPB -BRGY. MANGITAYAG, PIDDIG, ILOCOS NORTE				Code Procurement Program/Project				MPB - BRGY. SAN NICOLAS, VINTAR, ILOCOS NORTE	20AA0146-IMPROVEMENT OF				Procurement Program/Project			PIDDIG, ILOCOS NORTE	20AA0145-IMPROVEMENT OF				(UA
	P551,085.87			i ca	Total	SECTION		PMO/End-user		₱540,025.77	Cal	Total	SECTION		PMO/End-user		1 303,544.30	9503 9AA 57		Total	SECTION	CONSTRUCTION		PMO/End-user		₱552,785.29		Total		SECTION		
					Contract	Yes	Activity	Is this an Early				Contract	Yes	Activity	Is this an Early					Contract	Construct	Yes	Activity	Is this an Early				M	Contract	Yes	Activity	Procurement
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N/A	N/A	N/A	81/6	Conference	Dro Bid	N/A	Conference	Dro Rid	N/A	N/A	Conference	Pro-Rid	N/A	Conference	2		N/A	N/A	Solitor and the second	Pre-Bid	4	N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid
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11/22/2019	51/22/2019	11/22/2019	1000000	Bids	Date	11/27/2019	of Bids	Sub JOnon	11/22/2019	11/22/2019	Bids	Date Carlo On or	11/27/2019	of Bids			11/22/2019	11/22/2019	und for form	Sub/Oper	Patro	11/27/2019	Sub/Open of Bids	1	11/22/2019	11/22/2019	11/22/2019	Sub/Open of Bids		11/27/2019	-	Sub/Open
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			MPB - BRGY. NAGLICUAN, PASUQUIN, ILOCOS NORTE				Procurement Program/Project			VINTAR, ILOCOS NORTE	20AA0151-CONSTRUCTION		H		Procurement Program/Project		WONE.	ESPERANZA, VINTAR, ILOCOS	/REHABILITATION OF MULTI-				Procurement Program/Project			ILOCOS NORTE	REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. 32-	20AA0149-CONSTRUCTION/			(UA
	P431,311.42			Total	SECTION	CONCRETE	PMO/End-user		\$511,717.77		Total		CONSTRUCTION		PMO/End-user		P649,503.90		Total	SECTION	CONSTRUCTION		PMO/End-user		₱984,073.63		Total		SECTION		
				Contract	Yes	Activity	Is this an Early Procurement				M	Contract	Yes	Activity	Is this an Early				M	Combrace	Yes	Activity Activity	Is this an Early				3	Contract	Yes	Activity	Procurement
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	9 431,311,42			8	N/A	Conference	Pre-Proc		\$ 511,717.77		60		N/A	Conference			P649,503.90		8	1970	N/O	Pre-Proc Conference			₱984,073.63		8		N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Charles	List of Invited	11/8-14/2019		Ads/Post of IB	Lansangan	PCAI	COA	Observers	List of Invited	11/8-14/2019	on to see skew		Lansangan	PCAI	COA	Observers	CT02/41-0/11	11/8 14/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/8-14/2019		Ads/Post of IB
N/A	N/A	N/A	Conference	Dro Bid	N/A	Conference	Pre-Bid	N/A	N/A	N/A	Pre-Bid		N/A	Conference		N/A	N/A	N/A	Pre-Bid	W/W	N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	0	Pre-Bid
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11/22/2019	11/22/2019	11/22/2019	Bids	Sub-John Sub	11/27/2019		71	11/22/2019	11/22/2019	11/22/2019	Sub/Oper	Date	11/27/2019		11	11/22/2019	11/22/2019	11/17/2010	Sub/Open	6T07//7/TT	11/27/2010	of Bids		11/22/2019	11/22/2019	11/22/2019	Sub/Ope Bids		11/27/2019		k Sub/Open
11/27/2019	11/27/2019	11/27/2019	Dia Evaluation	Date of Reciept of Invitation	12/02/2019		Actual Pro	11/27/2019	11/27/2019	11/27/2010	Bid Evaluation	of Reciept of Inv	12/02/2019	bid Evaluation	Actual Pro	11/27/2019	11/27/2019	14/27/2010	Bid Evaluation	17/02/2019	17/07/0000	Bid Evaluation	Actual Pr	11/27/2019	11/27/2019	11/27/2019	Bid Evaluation	e of Reciept of In	12/02/2019		Bid Evaluation
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PIDDIG, ILOCOS NORTE	MAMINMINAW FALLS,	ESTANCIA ROAD LEADING TO	DESTINATIONS, DUPITAC-	ROADS LEADING TO	20AA0156-CONSTRUCTION/ IMPROVEMENT OF ACCESS		Procurement Program/Project		Control	PURPOSE BUILDING, BRGY. SURONG, PASUQUIN, ILOCOS	REHABILITATION OF MULTI-	20AA01SS CONSTRUCTION/		Code Procurement Program/Project (UA			MPB - BRGY. ABUCAY, PIDDIG, ILOCOS NORTE	20AA0154-IMPROVEMENT OF			Code Procurement Program/Project (UA			BRGY. MALASIN, BANGUI, ILOCOS NORTE	OF BRIDGE, SITIO SATURN-				(UA
	₱14.259.407.51		Iotal	Total	SECTION		PMO/End-user		₱718,664.03		Total	SECTION	CONSTRUCTION	PMO/End-user		\$416,664.48		Total	SECTION	CONSTRUCTION	PMO/End-user		₱359,621.62		Total	SECTION	CONSTRUCTION		
			3	Contract	Yes	Activity	Is this an Early				V	Contract	Activity	Is this an Early Procurement				N	Yes	Activity	Is this an Early				,	Contrac	Yes	Activity	Procurement
			MOOE	Contract Cost (Php)	Public Bidding		Mode of				MOOE	Contract Cost (Php)		Mode of Procurement				MOOE	Public Bidding	-	Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Procurement
	9 14.259.407.51		8	3	11/08/2019	Conference	Pra-Proc		\$ 718,664.03		00	N/A	Conference	Pre-Proc		\$416,664.48		60	N/A	Conference	Pre-Proc		\$359,621.62		8		N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	11/9-15/2019		Ads/Post of IR	Lansangan	PCAI	COA	Observers	List of Invited		Ads/Post of IB	Lansangan	PCAI	COA	Observers	11/9-15/2019		Ads/Post of IB	Lansangan	PCAI	COA	Observers	List of Invited	11/8-14/2019	Adyrostorib	Arte/Post of B
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	P9.532.793.64			Total		CONSTRUCTION		PMO/End-user		₱9,601,272.53		Total	SECTION	CONSTRUCTION		PMO/End-user		P032,740.02	9653 746 62		Total	SECTION		PMO/End-user		9 475,668.03			Total	SECTION	CONSTRUCTION		The second second
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