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	NORIE	NORTE	CLASSROOM BUILDING, GABALDON ELEMENTARY SCHOOL LADAGETTY HOUSE	OF CLASSROOM, 1 STOREY 3	200A00AA CONSTRUCTION		Code Procurement Program/Project (UA		BONGOS, ILOCOS NORIE	CLASSROOM, ABLAN COMMUNITY SCHOOL,	OF CLASSROOM, 1 STOREY 3	20AA0243-CONSTRUCTION			Procurement Program/Project			BANGUI, ILOCOS NORTE	OF CLASSROOM, 1 STOREY 3 CLASSROOM, BANBAN	20AA0242-CONSTRUCTION	The state of the s		Code Procurement Program/Project (UA			NORTE	PURPOSE BUILDING, BRGY. STO. TOMAS, SARRAT, ILOCOS	20AA0241-CONSTRUCTION/			(UA)
	P6,324,512.06			Total	SECTION		PMO/End-user		₱6,053,336.84		Total	SECTION	CONSTRUCTION		PMO/End-user		P6,062,054.12		Total		SECTION		PMO/End-user		₱538,885.23			Total	SECTION	CONSTRUCTION	
				Contract	Yes	Activity	Is this an Early Procurement				M	Contract	Yes	Activity	Is this an Early					Contract	Yes	Activity	Is this an Early					Contrac	Yes	Activity	Procurement
				MOOE (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Ridding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Mode of				,	MOOF	Public Bidding		Procurement
	\$6,324,512.06		5	60	12/09/2019	Conference	Pre-Proc		P6,053,336.84		00		11/25/2019	Conference			P6,062,054.12		8		11/25/2019	Conference	Pre-Proc		₱538,885.23		8	3	N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Charles	List of Invited	12/10-16/2019		Ads/Post of IB	Lansangan	PCAI	COA	Observers	12/3/2019 List of Invited	11/27/-	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/27/-		Ads/Post of IR	Lansangan	PCAI	COA	Chociveis	List of Invited	11/18-24/2019	4	Ads/Post of IB
12/12/2019	12/12/2019	12/12/2019	Conference	Dro Rid	12/17/2019	Conference	Pre-Bid	11/29/2019	11/29/2019	Conference	Pre-Bid	Translantar.	17/04/2010	Conference		11/29/2019	11/29/2019	11/29/2019	Pre-Bid Conference		12/04/2019	8	Dro.Bid	N/A	N/A	N/A	Conference	T	N/A	0	Pre-Bid
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01/01/2020	01/01/2020	01/01/2020	Big Evaluation	Date of Reciept of Invitation	01/06/2020		Actual Pro	12/17/2019	12/17/2019	42/47/2040	Bid Evaluation	Date of Reciept of Invitation		Bid Evaluation	Actual Pro	12/17/2019	12/17/2019	12/17/2019	Bid Evaluation	Date of Reciept of Invitation	12/20/2019	Did Evaluation	Actual Pro	12/11/2019	H	12/11/2019	Big Evaluation	- e	12/14/2019	bid Evaluation	Rid Fusination
01/09/2020	01/09/2020	01/09/2020	Post Qual	tation	01/14/2020	Cost Con	Actual Procurement Activity	12/30/2019	12/30/2019		Post Qual	o1/02/2020		Post Qual	Actual Procurement Activity	12/30/2019	12/30/2019	17/30/2019	Post Qual	vitation	01/02/2020	Post Qual	Actual Procurement Activity	12/18/2019	12/18/2019	12/18/2019	Post Qual	vitation	12/22/2019	Post Qual	
			Delivery/ Completion/Acceptance (If applicable)		07/30/2020	Resolution Recommending	Data of BAG			Completion//	Deli	07/30/2020	Recommending	Date of BAC Resolution	Y			appi	Completion/		07/30/2020	Resolution Recommending	-				Completion, app		09/30/2020	Resolution Recommending	valuation Post Qual Date of BAC
			ery/ cceptance (If able)		07/30/2020	Award				Completion/Acceptance (If applicable)	Delivery/	0//30/2020		Notice of Award				applicable)	Delivery/ Completion/Acceptance (If		07/30/2020	Award					Delivery/ Completion/Acceptance (If applicable)		09/30/2020	Notice of Award	Ninelin of
					08/07/2020	Signing						08/07/2020		Contract Signing							08/07/2020	Contract Signing							10/09/2020	Contract Signing	-
					08/10/2020	Proceed						08/10/2020		Notice to Proceed							08/10/2020	Proceed							10/12/2020	Notice to Proceed	
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			narks ges from the	Remarks Explaining Changes from the APP)	BEFF 2020	Funds	Source of			hanges from th	made	BEFF 2020		Funds	Source of				Remarks hanges from th		BEFF 2020	Funds	Source of				Remarks hanges from t	1 0707 13		Funds	- Contract
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	NORIE	STABLINI, VINIAR, ILOCOS	STRUCTURE ALONG BISLAK RIVER, SITIO DI TULANG, BRGY, ALSEM, VINTAR, ILOCOS	OF FLOOD CONTROL	20AA0248-CONSTRUCTION			Procurement Program/Project			NORIE	STRUCTURES, SITIO ZADIRI BRGY. ALSEM, VINTAR, ILOCOS	OF FLOOD CONTROL				Procurement Program/Project				20AA0246-CONCRETING OF ROAD, BRGY. PASALENG, PAGUDPUD, ILOCOS NORTE				Procurement Program/Project			NORTE	RIVER, SITIO SADIRI, BRGY. ALSEM, VINTAR, ILOCOS	STRUCTURE ALONG BISLAK	20AA0245-CONSTRUCTION			
				Total	SECTION	CONSTRUCTION		PMO/End-user			966 283 236 82		Total	SECTION	CONSTRUCTION		PMO/End-user			₱1.940.341.57	Total		SECTION		PMO/End-user		9 70,823,278.90			Total		SECTION		
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02/03/2020	02/03/2020	02/03/2020	Conference	Pro-Rid	ozostootzo	02/06/2020	Pre-Bid Conference			02/03/2020	02/03/2020	Conterence	Pre-Bid	on look land	02/06/2020	Conference	Pre-Bid		02/10/2020	02/10/2020	Pre-Bid Conference		02/13/2020	Conference	Droppin	02/03/2020	02/03/2020	02/03/2020	0.700 5000	Pre-Bid Conference		02/06/2020	Conference	Pra-Rid
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			Completion/Acceptance (If applicable)		09/1//2020	Amord	Date of BAC Resolution Recommending					Completion//	Deli	02071/1/60	August 1,000	Resolution Recommending	Date of BAC				Dell Completion/ appl		08/25/2020	Resolution Recommending					app	Del		09/17/2020	Resolution Recommending	
			cceptance (If able)		09/1//2020		Notice of Award					Completion/Acceptance (If applicable)	Delivery/	07/1//50	2007	-	Notice of				Delivery/ Completion/Acceptance (If applicable)		08/25/2020	Notice of Award					applicable)	Delivery/		09/17/2020	Notice of Award	
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				(Fynlaining Changes from the App)	165		Delivery/ Ins							235		Completion A							72	Completion L								242	Completion Acceptance	
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	NORTE	TAMIDAGAN, VINTAR, ILOCOS	STRUCTURES, SITIO DIMAMAGA BRGY.	OF FLOOD CONTROL	20AA0252 CONSTRUCTION		Code Procurement Program/Project		VINTAK, ILOCOS NORTE	STRUCTURE ALONG BISLAK RIVER, BRGY. CANAAM,	OF FLOOD CONTROL			Code Procurement Program/Project		ILOCOS NORTE	SALSALAMAGUI, VINTAR,	STRUCTURE ALONG BISLAK	20AA0250-CONSTRUCTION			Code Procurement Program/Project (UA			NORTE	RIVER, SITIO DI-TULANG,	OF FLOOD CONTROL STRUCTURE ALONG RISLAK	20AA0249-CONSTRUCTION			The second secon
	9 69,769,950.49		ioai	Total	SECTION		t PMO/End-user		9 94,735,252.53		Total	SECTION	CONSTRUCTION	t PMO/End-user		₱20,427,120.50		Total		SECTION		t PMO/End-user		\$47,338,909.42	0		Total		SECTION		
				Contract	No	Activity	Is this an Early				M	No	Activity	Is this an Early				2	Contract	No	Activity	Is this an Early					M	Contract	No	Activity	Procurement
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Bantay	PCAI	COA	Observers	List of Invited	2/7-13/2020		Ads/Post of IR	Lansangan	PCAI		Observers	2/7-13/2020		Add formation	Lansangan	T	COA	Observers	List of Invited	1/30-2/5/2020		Ads/Post of IR	Lansangan	T	COA		Observers	List of Invited	1/30-2/5, 2020	Austrost of the	Ads/Post of IB
02/11/2020	02/11/2020	02/11/2020	Conference		02/14/2020	Conference	Pro Rid	02/11/2020	02/11/2020	Conference	Pre-Bid	02/14/2020	Conference	2	02/03/2020	02/03/2020	02/03/2020	Pre-Bid Conference		02/06/2020	Conference		02/03/2020	02/03/2020	02/03/2020	Conterence	Pre-Bid		02/06/2020	Conference	
02/21/2020	02/21/2020	02/21/2020	Eligibility Check		02/26/2020	riginity clien	Eligibility Chart	06/01/2020	06/01/2020	oc for force	Eligibility Check	06/04/2020	cuganity check		02/18/2020	02/18/2020	02/18/2020	Eligibility Check		02/21/2020	rigomy cieck	Elicibility Charl	02/18/2020	02/18/2020	02/18/2020		Eligibility Check		02/21/2020	Ендірінку слеск	Fligibility Chec
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00/25/2020	02/25/2020	02/25/2020	Bid Evaluation	Date of Reciept of Invitation	02/28/2020	old Evaluation	Actual Proc	02/25/2020	02/25/2020		of Bid Evaluation Po	02/28/2020	DIG EVALUATION	Actual Pro	02/21/2020	02/21/2020	02/21/2020	Bid Evaluation	Date of Reciept of Invitation	02/26/2020	DIQ EVIBERIA DIG	Actual Pro	02/21/2020	02/21/2020	02/21/2020		Bid Evaluation	Date of Reciept of Invitation	02/26/2020	Bid Evaluation	Rid Fusination
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			Delivery/ Completion/Acceptance (if applicable)		09/17/2020	Resolution Recommending	7			Completion/Acceptance (if applicable)	Delivery/	09/17/2020	Resolution Recommending	11			appli	Deli Completion/		09/17/2020	Resolution Recommending					Completion/ appl	Del		09/17/2020	Resolution Recommending	Date of BAC
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			(E	Remarks (Explaining Changes from the APP)	237	Delivery/ Insp Completion Acc				0		283	Delivery/ Inspection & Completion Acceptance					à		235	Delivery/ Inspection & Completion Acceptance								204	Delivery/ Inspection & Completion Acceptance	
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			es from the /	Remarks (Explaining Changes from the APP)	1	nds	Source of			hanges from the	marke	GAA 97	Funds	Source of			ger inom and	Remarks	FY 2020	GAA 2	Funds	Source of			1	nges from the	Remarks	FY 2020	GAA 4	Funds	
			APP)	PY 2020	72,374,725.92	Total				APP)		97,999,800.58	Total				1	ABBI		29,399,970.28	Total					APP)		1	48.999.898.93	Total	
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		NORTE	ROAD, BRGY. CALLUZA AND ABUCAY, PIDDIG, ILOCOS	200 A00 SE CONCRETING OF			Code Procurement Program/Project		SAN MIGUEL, SARRAT, ILOCOS NORTE	BALUDAVID BRIDGE (DOWNSTREAM), BRGY, 10	STRUCTURE ALONG	20AA0255-CONSTRUCTION		Code Procurement Program/Project			SARRAT, ILOCOS NORTE	OF FLOOD CONTROL STRUCTURE ALONG PADSAN RIVER, BRGY, STO. TOMAS.	20AA0254-CONSTRUCTION			Code Procurement Program/Project		ILOCOS NORTE	RIVER, BRGY, BAGO, VINTAR,	OF FLOOD CONTROL STRUCTURE ALONG BISLAK	20AA0253-CONSTRUCTION			(UA
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	†1,226,004.02			Total	SECTION	CONSTRUCTION		PMO/End-user		₱18,913,774.25		1000	Total	SECTION		PMO/End-user		P28,511,429.13		Total		SECTION		PMO/End-user		\$73,134,895.76			Total		SECTION		
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		STRUCTURES, BACARRA, ILOCOS NORTE	OF FLOOD CONTROL				(UA	Procure Procure			ILOCOS NORTE	OF FLOOD CONTROL STRUCTURES, PAGUDPUD,	20AA0271-CONSTRUCTION				Code Procurement Program/Project (UA			NORIE	OF FLOOD CONTROL STRUCTURES, VINTAR, ILOCOS	20AA0270-CONSTRUCTION			Code Procurement Program/Project (UA			ILOCOS NORIE	OF FLOOD CONTROL STRUCTURES, LAOAG CITY,	20AA0269-CONSTRUCTION			
	\$2,644,170.33		Total		SECTION	CONSTRUCTION	PMO/End-user			P1,226,763.59			Total	SECTION	CONSTRUCTION		PMO/End-user		P1,873,293.17			Total	SECTION		PMO/End-user		₱5,145,136.55			Total	SECTION	CONSTRUCTION	
			M	Contract	No	Activity	Is this an Early Procurement						M	Contract	No	Activity	Is this an Early					Contract	No	Activity	Is this an Early Procurement					Conudo	No	Activity	Procurement
		1	MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement						MOOE	Contract Cost (Php)	Public Bidding		Mode of					MOOE MOOE	Public Bidding	1	Mode of Procurement					MOOE (Php)	Public Bidding		Procurement
	P2,644,170.33		8		N/A	Conference	Pre-Proc			₱ 1,226,763.59			00		N/A	Conference	Pre-Proc		P1,873,293.17			60	N/A	Conference	Pre-Proc		\$5,145,136.55		8	8	N/A		Pre-Proc
lansangan	PCAI		Observers	List of Invited	2/21-27/2020		Ads/Post of IB		Lansangan	PCAI	COA		Observers	List of Invited	2/20-26/2020		Ads/Post of IR	Lansangan	PCAI	COA	Contract	List of Invited	3/11-17/2020		Ads/Post of IB	Lansangan	T	COA	Cisalisco	List of invited	2/20-26/2020		Ads/Post of IB
02/25/2020	02/25/2020	on he had	Pre-Bid		02/28/2020	Conference	Pro-Rid		02/24/2020	02/24/2020	02/24/2020	Conference	Pre-Bid		02/27/2020	Conference	Dro.Bid	03/13/2020	03/13/2020	03/13/2020	Conference	Dro Bid	03/18/2020	8	Pro-Rid	02/24/2020	02/24/2020	02/24/2020	Conference	T	02/27/2020	0	3 Pre-Bid
03/06/2020	03/06/2020	or for fronc	Eligibility Check		03/11/2020	culturiny check	Fligibility Chark		03/05/2020	03/05/2020	03/05/2020		Eligibility Check	and and land	03/10/2020	rigionity check	Elicikility Chork	04/30/2020	04/30/2020	04/30/2020	rugionity check	Elizikiliki Chad	05/05/2020		Eligibility Charl	04/30/2020	04/30/2020	04/30/2020	cilliplinty Check	Elicibility Char	05/05/2020		Eligibility Check
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		cceptance (If able)	ery/		03/19/2020	Notice of Award					applicable)	ion/Acceptance (If	ion/	U3/16/2020	03/46/2020	Award				,	Delivery/ Completion/Acceptance (If applicable)		05/13/2020	Award				,	Delivery/ Completion/Acceptance (If applicable)		05/14/2020	Award 8	+
				and a few free facts	05/14/2020	Contract Signing								05/14/2020	05/44/2020	Contract Signing							05/27/2020	Contract Signing							05/27/2020	Signing	Cambrings
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		ges from the	Remarks	0	GAA	Funds	Source of					Remarks hanges from the		FY 2020	200	Funds	Source of				Remarks hanges from th	FY 2020	GAA	Funds	Source of				Remarks hanges from th	FT 2020	GAA	Funds	Source of
		APP)		2,729,832.80	770	Total						APP)		1,266,540.78		Total					e APP)		1,929,446.27	Total					ne APP)		5,424,433.64	Total	
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			OF ROADS, PIDDIG, ILOCOS NORTE					Procurement Program/Project			BUILDINGS, PASUQUIN, ILOCOS NORTE	OF MULTI-PURPOSE	200,0075			(UA	Procurement Program (Project			OF ROADS, VINTAR, ILOCOS NORTE	20AA0274-CONSTRUCTION			on on the second	Drong Day of Day			OF ROADS, SARRAT, ILOCOS NORTE	20AA0273-CONSTRUCTION				(UA
	P1,509,453.49			Total	SECTION	CONSTRUCTION		PMO/End-user		₱4,172,701.56		Total		CONSTRUCTION		rwo/End-user		CT.Tacierolt.	#1 000 0A1 15		Total	SECTION	CONSTRUCTION	rwo/End-user		P1,483,707.99			Total		SECTION		
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Lansangan	PCAI	COA	Observers	List of Invited	2/21-27/2020		Ads/Post of IB		Lansangan	PCAI	600	Observers	List of Invited	2/21-27/2020		Ads/Post of IR	Lansangan	Bantay	PCAL		Observers	2/21-27/2020		Ads/Post of IB	Lansangan	T	COA		Observers	List of Invited	2/21-27/2020		Ads/Post of IB
02/25/2020	02/25/2020	02/25/2020	Conference		02/28/2020	Conference	Pre-Bid		02/25/2020	02/25/2020	Conference	Pre-Bid		02/28/2020	Conference	Dro.Bid	ozoziczizo	200000000000000000000000000000000000000	02/25/2020	Conference	Pre-Bid	02/28/2020	2	Pre-Bid	02/25/2020	02/25/2020	02/25/2020	Conterence			02/28/2020	0	B Pre-Bid
03/06/2020	03/06/2020	03/06/2020	Eligibility Check		03/11/2020		Eligibility Check		03/06/2020	03/06/2020	03/06/0000	Eligibility Check		03/11/2020	cugamity check	Elizibility Charl	03/06/2020	02/02/2020	03/06/2020		Eligibility Check	03/11/2020		Eligibility Check	03/06/2020	+	03/06/2020	-	Eligibility Check		03/11/2020	riginally city	Eligibility Check
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03/13/2020	03/13/2020	03/13/2020	Post Qual	itation	03/18/2020		Actual Procurement Activity valuation Post Qual		03/13/2020	03/13/2020		Post Qual	vitation	03/18/2020	Post Qual	ocure	03/13/2020	05/13/2020	03/13/2020	Lost Andi	vitation	03/18/2020		Actual Procurement Activity	03/13/2020	+	03/13/2020		n Post Qual	nvitation	03/18/2020	n Post Qual	Post Onal
		and de la	Delivery/ Completion/Acceptance (if		03/19/2020	Resolution Recommending	Date of RAC				Completion/ appl	Del		03/19/2020	Resolution Recommending	~				Completion		03/19/2020	Resolution Recommending					Completion	D	-	03/19/2020	Resolution Recommending	Date of BA
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			a APP)		1,564,157.37	Total					ie APP)		4,306,413.80		Total					he APP)		1,960,078.37	Total					the APP)		1,314,473.21	4 544 475 54	Total	
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	₱729,121.90			Total	SECTION	CONSTRUCTION	PMO/End-user		\$ 723,392.79		Total	SECTION		PMO/End-user		₱959,702.45		Total	SECTION	CONSTRUCTION	PMO/End-user		P1,930,534.69			Total	SECTION	CONSTRUCTION	
				Contract Cost (Php	No	Activity	Is this an Early				Contract Cost (Php)	No	Procurement Activity	Is this an Early				M	No	Activity	Is this an Early Procurement					M	Contract	Activity	Procurement
			Ş	OF (Php)	Public Bidding	or and a second	Mode of				MOOF	Public Bidding	Procurement	Mode of				MODE	Public Bidding		Mode of Procurement					MOOE	Public bloding		Procurement
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Bantay	PCAI	COA	Observers	List of Invited	2/21-27/2020	Aus/Fost of IB	Add Done of the	Lansangan	PCAI	Osservers	List of Invited	2/21-27/2020	Ads/Post of IB	Lansankan	ваптау	PCAI	COA .	Observers	2/21-27/2020		Ads/Post of IB	Lansangan	PCAI	COA		Observers	2/21-2//2020		Ads/Post of IB
N/A	N/A	N/A	Conference		N/A	Conference		N/A	N/A	Conference	Despit	N/A	Pre-Bid Conference		N/A	N/A	Conference N/A	Pre-Bid	N/A	8	Pre-Rid	02/25/2020	02/25/2020	02/25/2020	Conference	Pre-Bid	02/28/2020	1	Pre-Bid
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		applicable)	Delivery/ Completion/Acceptance (If		03/19/2020	Resolution Recommending				Completion/s		03/19/2020	Date of BAC Resolution Recommending				Completion/ appl	Del.	03/19/2020	Resolution Recommending	1			44-	Completion		08/25/2020	Resolution Recommending	
		able)	ery/ cceptance (If		03/19/2020	Notice of Award				Delivery/ Completion/Acceptance (If applicable)		03/19/2020	Notice of Award				Completion/Acceptance (If applicable)		03/19/2020	Notice of Award				(manufacture)	Completion/Acceptance (If		08/25/2020	Notice of Award	-
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					05/15/2020	Notice to Proceed						05/15/2020	Notice to Proceed						05/15/2020	Notice to Proceed							09/04/2020	Notice to Proceed	
			3)		47	Delivery/ Insp						35	Delivery/ Ins						30	Completion A							49	Delivery/ inspection & Completion Acceptance	
			Remarks (Explaining Changes from the APP)	P	9	Inspection & Fu	Call			Remarks (Explaining Changes from the APP)	FY	0	Inspection & F				Remarks (Explaining Changes from the APP)		2	Inspection & Acceptance	8				Remarks (Explaining Changes from the APP)				_
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			APP)	-	749,856.20	Total				e APP)		749,963,48	Total				he APP)		989,915.99	Total					he APP)		1,979,947.82	Total	
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		OF MULTI-PURPOSE BUILDING, CABANGARAN, VINTAR, ILOCOS NORTE	20AA0284-REHABILITATION			Code Procurement Program/Project			OF FLOOD CONTROL STRUCTURES, SARRAT, ILOCOS NORTE	20AA0283-CONSTRUCTION			Code Procurement Program/Project			MANILA-NORTH ROAD, S00034LZ	20AA0282-INSTALLATION OF ROAD SAFETY DEVICES ALONG			Code Procurement Program/Project		ILOCOS NORIE	NORTH ROAD K0500+087- K0507+153, PASUQUIN,	PAVEMENT ALONG MANILA-	20AA0281-REPAIR/	
	₱969,976.40		Total	CONSTRUCTION		PMO/End-user		9 1,700,134.17		Total	SECTION		PMO/End-user		₱5,474,822.26		Total	MAINTENANCE		PMO/End-user		P1,214,705.04		Total	MAINTENANCE	
			Contract	No	Activity	Is this an Early				Contract	No	Activity	Is this an Early		P5,47		Connact	No	Activity	Is this an Early		P1,21		M	No	Activity
			MOOE MOOE	Public Bidding	Procurement	Mode of			3	Contract Cost (Php)	Public Bidding	Procurement	Mode of		P5,474,822.26		MOOE (Php)	Public Bidding	rrocurement	Mode of		P1,214,705.04		MOOE	No Public Bidding	Procurement
	₱969,976,40		60	N/A	Conference	,		P1,700,134.17	8	3	N/A	Conference			90.00		8	02/24/2020	Conference			90.00		00	N/A	Pre-Proc Conference
Bantay	PCAI	COA	List of Invited	2/26-3/3/2020	Ads/Post of IB		Lansangan	PCAI	COA	List of Invited	2/26-3/3/2020	Ads/Post of IB		Lansangan	PCAI	3	Observers	2/28-3/5/2020	AdyPost of IB		Lansangan	PCAI		Observers	2/26-3/3/2020	Ads/Post of IB
N/A	N/A	Conference	Pro-Rid	N/A	Pre-Bid Conference		02/28/2020	02/28/2020	Conference	Die Bil	03/04/2020	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference		02/28/2020	02/28/2020	Conference	Pre-Bid	03/04/2020	Pre-Bid Conference
03/11/2020	03/11/2020	03/11/2020	Eligibility Chark	03/16/2020	Eligibility Check		03/11/2020	03/11/2020	03/11/2020	FII-IL III.	03/16/2020	Eligibility Check		04/29/2020	04/29/2020		Eligibility Check	05/04/2020	Eligibility Check		03/11/2020	03/11/2020	03/44/2020	Eligibility Check	03/16/2020	Eligibility Check
03/11/2020	03/11/2020	Bids	Date	03/16/2020	Sub/Open of Bids	11	03/11/2020	03/11/2020	Bids	2.16	03/16/2020	of Bids		04/29/2020	04/29/2020	Bids	Sub/Oper	05/04/2020	of Bids	1	03/11/2020	03/11/2020	Bids	Sub/Oper	03/16/2020	k Sub/Open of Bids
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03/26/2020	03/26/2020	POST QUAI	tation	03/31/2020	Post Qual	Actual Procurement Activity	03/13/2020	03/13/2020	Post Qual	itation	03/18/2020	Post Qual	Actual Procurement Activity	05/05/2020	05/05/2020		Post Qual	05/08/2020	Post Qual	Actual Procurement Activity	03/13/2020	03/13/2020		Post Qual	03/18/2020	valuation Post Qual
		Completion/Acceptance (If applicable)		08/25/2020	Resolution Recommending				Completion/ appli		03/19/2020	Date of BAC Resolution Recommending	Y			Completion/ appl	Del	05/11/2020	Resolution Recommending	Ŋ			Completion	De	03/19/2020	Resolution Recommending
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				09/03/2020	Contract Signing						05/14/2020	Contract Signing						05/27/2020	Contract Signing						05/14/2020	Contract Signing
				09/04/2020	Notice to Proceed						05/15/2020	Notice to Proceed						05/28/2020	Notice to Proceed						05/15/2020	Notice to Proceed
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		DOMIALNES, ILUCUS NURIE	BUILDING, CABARITAN,	20AA0288-REHABILITATION				Procurement Program/Project			PIDDIG, ILOCOS NORTE	OF MULTI-PURPOSE	20AA0287-CONSTRUCTION	Ē			Procurement Program/Project		7	VINTAR, ILOCOS NORTE	OF MULTI-PURPOSE	704000000000000000000000000000000000000			Procurement Program/Project			JUSE, VINTAR, ILOCOS NORTE	BUILDING, BRGY. 29 SAN	OF MULTI-PLIRPOSE				
	₱984,452.01			Total	OECHON	CONSTRUCTION		PMO/End-user		₱708,011.67			Total	SECTION	CONSTRUCTION		PMO/Fnd-user		9601,348.48		Total		SECTION	CONCEDED	PMO/End-user		₱969,997.59			Total		SECTION		
				M	Contract	No	Activity	is this an Early					Connact	No	Activity	Procurement	Is this an Early					Contract	No	Activity	Is this an Early					N	Contrac	No	Activity	Procurement
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	₱984,452.01			8		N/A	Conference	,		9708,011.67			co	N/A	Conference	Pre-Proc			₱601,348.48		8		N/A	Pre-Proc Conference			P969,997.59			00		N/A	Conference	Pre-Proc
Bantay	PCAI	COA		Observers	List of Invited	2/28-3/5/2020	Ads/Post of IB		Bantay	PCAI	COA		Observers	2/28-3/5/2020		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	2/28-3/5/2020	Ads/Post of IB		Lansangan	PCAI	COA		Observers	List of Invited	2/26-3/3/2020		Ads/Post of IB
N/A	N/A	N/A	Conference	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	N/A	Conference	Pre-Bid	N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	conterence	Pre-Bid		N/A	0	Pre-Bid
06/01/2020	06/01/2020	06/01/2020		Eligibility Check		06/04/2020	Eligibility Check		06/01/2020	06/01/2020	06/01/2020	0	Eligibility Check	06/04/2020		Eligibility Check		04/01/2020	04/01/2020	0.000/101/000	Eligibility Check		04/06/2020	Eligibility Check		03/11/2020	03/11/2020	03/11/2020		Eligibility Check		03/16/2020	0	Eligibility Check
06/01/2020	06/01/2020	06/01/2020	Bids	Sub/Open of	Data	06/04/2020	Sub/Open of Bids		06/01/2020	06/01/2020	06/01/2020		Sub/Oper	06/04/2020	A ST	Sub/Open		04/01/2020	04/01/2020	0000,000	Sub/Oper Bids	Dat	04/06/2020	of Bids		03/11/2020	03/11/2020	03/11/2020	Bids	Sub/Oper	Dat	03/16/2020		k Sub/Open
06/04/2020	06/04/2020	06/04/2020		n of Bid Evaluation Po	of Boolant of Inch	06/09/2020	Bid Evaluation	Actual Pro	06/02/2020	06/02/2020	06/03/2020	Old Palmanoli	Date of Reciept of Invitation	06/05/2020		Bid Evaluation		06/02/2020	06/02/2020	or los home	Bid Evaluation	Date of Reciept of Invitation	06/05/2020	Bid Evaluation	Actual Pr	03/12/2020	03/12/2020	03/12/2020		Bid Evaluation	Date of Reciept of Invitation	03/17/2020	C a diagram	Bid Evaluation
06/12/2020	06/12/2020	06/12/2020		Post Qual		06/17/2020	Post Qual	Actual Procurement Activity	06/10/2020	06/10/2020	06/10/2020	Lost dial	Post Oual	06/15/2020		valuation Post Qual		06/10/2020	06/10/2020		Post Qual	vitation	06/15/2020	Post Qual	Actual Procurement Activity	03/26/2020	03/26/2020	03/26/2020		Post Qual	vitation	03/31/2020		Post Qual
			Completion/Acceptance (If applicable)	Delivery/			Reco				appli	Completion/	70.11	08/25/2020	Resolution Recommending	V Date of BAC				appl	Del Completion/		08/25/2020	Date of BAC Resolution Recommending	Ŋ				Completion	De		08/25/2020	Resolution Recommending	Date of BAC
			cceptance (If able)	erv/	on entropy	06045480	Notice of Award				applicable)	Completion/Acceptance (If		08/25/2020		Notice of				applicable)	Delivery/ Completion/Acceptance (If		08/25/2020	Notice of Award					Completion/Acceptance (If applicable)	Delivery/		08/25/2020	Award 8	Notice of
					ozozlenjen	חברות בחו מח	Contract Signing							09/03/2020	Signing	Contract							09/03/2020	Contract Signing							+	09/03/2020	Contract	Cambridge
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			hanges from th		FY 2020	GAA	Funds	tirre of			ó	Remarks Thanges from th		GAA FY 2020	Funds	Source of				langes from ti	Remarks	FY 2020	GAA	Funds	Source of				(Explaining Changes from the APP)	Remarks	FY 2020	GAA	Funds	T
			e APP)		999,978.69		Total					APP)		729,972.74	OU					ne APP)			619,988.36	Total					he APP)		and a profession	999 997 53	Total	
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	BANGUI, ILOCOS NORTE	KO543+245, BRGY. BARUYEN,	PROTECTION AND SHOULDER ALONG MANILA NORTH ROAD, K0543+200-	DAMAGED SLOPE	20AA0292-REPAIR/ REHABILITATION OF		Code Procurement Program/Project (UA			NORTE	AND LANDSLIDE-TERTIARY ROADS, ILOCOS NORTE APAYAO ROAD K0495+900-	WITH SLIPS, SLOPE COLLAPSE	20AA0291-REPAIR/REHAB/ IMPROVEMENT OF ROADS		Code Procurement Program/Project (UA			PIDDIG, ILOCOS NORTE	20AA0290-CONSTRUCTION OF MULTI-PURPOSE BUILDING, TANGAOAN,				Procurement Program/Project			The state of the s	BUILDING, 32-C, LAOAG CITY,	OF MULTI-PURPOSE				
	P2,358,293.72		Total		SECTION		PMO/End-user			P42.241.937.50	100	Total	MAINTENANCE		PMO/End-user		₱678,542.91		Total		CONSTRUCTION		PMO/End-user		P974,755.21			Total		SECTION		
			2	Contrac	No	Activity	Is this an Early					Contrac	No	Activity	Is this an Early Procurement	ŀ				Contrac	No	Procurement Activity	Is this an Early						Contra	No	-	Procurement
			MOOE	Contract Cost (Php)	Public Bidding		Mode of				MOOR	Contract Cost (Php)	Public Bidding	-	y Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	Procurement	y Mode of					MOOE	Contract Cost (Php)	Public Bidding		t Procurement
	P2,358,293.72		8		N/A	Conference	Pre-Proc			9 42.241.937.50	8	3	02/27/2020	Conference	Pre-Proc		P678,542.91		8		N/A	Pre-Proc Conference			P974,755.21			8		N/A	0	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	3/2-8/2020		Ads/Post of IR	Lansangan		PCAI	Observers	List of Invited	3/2-8/2020		Ads/Post of IB	Lansangan	PCAI	COA	Observers	List of Invited	05/03/2020	Ads/Post of IB		Lansangan	PCAI	COA		Observers	List of Invited	2/28-3/5/2020		Ads/Post of IB
03/04/2020	03/04/2020	03/04/2020	Pre-Bid Conference		03/09/2020	Conference	Dro.Rid		03/04/2020	03/04/2020	Conference		03/09/2020	8	Pre-Bid	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference		N/A	N/A	N/A		Pre-Bid Conference		O N/A	0	B Pre-Bid
04/29/2020	04/29/2020	04/29/2020	Eligibility Check		05/04/2020	riginality clieco	Eligibility Charl		04/29/2020	04/29/2020	Eligibility Check		05/04/2020		Eligibility Check	06/01/2020	06/01/2020	06/01/2020	Eligibility Check		06/04/2020	Eligibility Check		06/01/2020	06/01/2020	06/01/2020		Eligibility Check		06/04/2020	rigionity Circ	Eligibility Check
04/29/2020	04/29/2020	04/29/2020	Sub/Open of Bids	Date	05/04/2020	of Bids	7 1		04/29/2020	04/29/2020			05/04/2020		Sub/Open	06/01/2020	06/01/2020	06/01/2020	Sub/Oper Bids	Dat	06/04/2020	of Bids		06/01/2020	06/01/2020	06/01/2020		Sub/Oper	Da	06/04/2020	of Bids	
05/01/2020	05/01/2020	05/01/2020	Bid Evaluation	Date of Reciept of Invitation	05/06/2020	DIA EAGINATION	Actual Pro	- description for	04/30/2020	04/30/2020	-	100	05/05/2020		Actual Pr	06/04/2020	06/04/2020	06/04/2020	Bid Evaluation	Date of Recient of Invitation	06/09/2020	Bid Evaluation	Actual P	06/02/2020	+	06/02/2020		Bid Evaluation	Date of Reciept of Invitation	06/05/2020	DIU EVAIUAUOII	Bid Euslustin
05/06/2020	05/06/2020	05/06/2020	Post Qual	itation	05/11/2020	Post Qual	15.	on only one	05/08/2020	05/08/2020	Post Qual	vitation	05/13/2020		Actual Procurement Activity	06/12/2020	06/12/2020		Post Qual	vitation	06/17/2020	Post Qual	Actual Procurement Activi	06/15/2020	1	06/15/2020		Post Qual	witation	06/18/2020	rost qual	Post Orial
			Deli Completion/ appli		05/12/2020	Resolution Recommending	ty				Completion/ appl		05/14/2020	Recommending	ity Date of RAC			dda	Completion		08/25/2020	Date of BAC Resolution Recommending	rity				dde	De		08/25/2020	Resolution Recommending	Date of BA
			Delivery/ Completion/Acceptance (If applicable)		05/12/2020	Award			The state of the s		Delivery/ Completion/Acceptance (If applicable)		05/14/2020	Award	Notice of			applicable	Delivery/ Completion/Acceptance (If	-	08/25/2020	Notice of Award					applicable)	Delivery/		08/25/2020	Notice of Award	-
					05/27/2020	Contract Signing							05/20/2020	Signing	Contract						09/03/2020	Contract Signing							+	09/03/2020	Contract Signing	-
					05/28/2020	Proceed							05/21/2020	Proceed							09/04/2020	Notice to Proceed							-	09/04/2020	Proceed	
					45	Completion A							199	Completion J							60	Delivery/ I								60	Completion Acceptance	-
			Remarks (Explaining Changes from the APP)		SR2	Acceptance	So				Remarks (Explaining Changes from the APP)		SR 0	Acceptance					Remarks (Explaining Changes from the APP)			Inspection & Acceptance					(Explaining Changes from the APP)				Acceptance	_
			Remarks hanges from th	-	SR2020-01- 000025	Funds	Source of				Remarks hanges from t		SR2020-01- 000028	Funds	Source of				Remarks hanges from t	FY 2020	GAA	Funds	Out of			1	nanges from	Remarks	FY 2020	GAA	Funds	Source of
			ie APP)		2,392,989.58	Total					he APP)		43,496,353.61	Total					he APP)		699,925.63	Total					the APP)			999,969.76	Total	
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					₱2,392,989.58	8							P43,496,353.61	8							P699,925.63	8								₱999,969.76	8	

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		ILOCOS NORTE	OF MULTI-PURPOSE BUILDING, 32-B, LAOAG CITY,	DAADOG BEHABILITATION			Code Procurement Program/Project			- BRGY. LUBNAC, VINTAR, ILOCOS NORTE	20AA0295-CONSTRUCTION OF MULTI-PURPOSE BUILDING			Procurement Program/Project	TO THE PARTY OF TH	K0491+290-K0491+310	SARRAT ILOCOS NORTE	CONCRETE PAVEMENT ALONG ILOCOS NORTE-APAYAO	PROTECTION AND CAVED-IN	20AA0294-REPAIR/ REHABILITATION OF DAMAGED SLOPE		Code Procurement Program/Project		K0488+180-K0488+240	ALONG RODOLFO G. FARIÑAS JR. BYPASS ROAD, BRGY.	PROTECTION AND SHOULDER	20AA0293-REPAIR/ REHABILITATION OF	
	P974,755.21		iodi		SECTION	CONCENTRAL	PMO/End-user		9 679,050.41		Total	SECTION	CONSTRUCTION	PMO/End-user		₱983,690.42			Total	MAINTENANCE		PMO/End-user		P2,868,465.60		Total	SECTION	
			MODE	Contract Cost (Php)	No	Activity	Is this an Early Procurement				Mo	No	Activity	Is this an Early Procurement					Mo	No	Activity	Is this an Early				M	No	Activity
			Ş	ost (Php)	Public Bidding		Mode of Procurement				MOOE (Frip)	Public Bidding		Mode of Procurement					MOOE (Frip)	Public Bidding	riocurement	Mode of				MOOE	No Public Bidding Contract Cost (Php)	Procurement
	₱974,755.21		8		N/A	Conference	Pre-Proc		P679,050.41		8	N/A	Conference	Pre-Proc		P983,690.42			8	N/A	Conference			9 2,868,465.60		00	N/A	Conference
Bantay	PCAI	COA	Observers	List of Invited	3/2-8/2020		Ads/Post of IB	Lansangan	PCAI		Observers	3/2-8/2020		Ads/Post of IB	Lansangan	PCAI	COA		Observers	3/2-8/2020	Austroscorio		Lansangan	PCAI	COA	Observers	3/2-8/2020 List of invited	Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid	N/A	N/A		Pre-Bid Conference	N/A	Conference	Pre-Rid	N/A	N/A	N/A	Conference	Pre-Bid	N/A	Conference		03/04/2020	03/04/2020	Conference	Pre-Bid	03/09/2020	Conference
06/01/2020	06/01/2020	06/01/2020	Eligibility Check		06/04/2020		Eligibility Chack	06/01/2020	06/01/2020		Eligibility Check	06/04/2020	Great	Fligibility Chack	04/29/2020	04/29/2020	04/29/2020		Eligibility Check	05/04/2020	Eligibility Check		04/29/2020	04/29/2020	OKO CO	Eligibility Check	05/04/2020	Eligibility Check
06/01/2020	06/01/2020	06/01/2020	Sub/Open of Bids	Date	06/04/2020	of Bids	Suh/Onen	06/01/2020	06/01/2020		Sub/Open of	06/04/2020	of Bids	Suh/Onen	04/29/2020	04/29/2020	04/29/2020		Sub/Open of	05/04/2020	of Bids	11	04/29/2020	04/29/2020	Bids	Sub/Oper	05/04/2020	of Bids
06/04/2020	06/04/2020	0000/00/20	Bid Evaluation	Date of Reciept of Invitation	06/09/2020	1	Actual Proc	06/04/2020	06/04/2020		n of Bid Evaluation Po	06/09/2020	Did Evaluation	Actual Pro	05/01/2020	05/01/2020	05/01/2020		Bid Evaluation Po		Bid Evaluation	Actual Pro	05/01/2020	05/01/2020	00/04/0000	of Bid Evaluation Po	05/06/2020	Bid Evaluation
06/12/2020	06/12/2020	06/10/1000	Post Qual	ation	06/17/2020	FOST QUAI	Actual Procurement Activity	06/12/2020	06/12/2020		Post Qual	06/17/2020	rost Qual	Actual Procurement Activity	05/06/2020	05/06/2020	05/06/2020		Post Qual	05/11/2020	Post Qual	Actual Procurement Activity	05/06/2020	05/06/2020	or location	Post Qual	05/11/2020	valuation Post Qual
		andda	Delivery/ Completion/Acceptance (If		08/25/2020	Resolution Recommending				applicable)	Delivery/	08/25/2020	Resolution Recommending					Completion/	Deli	05/12/2020	Pate of BAC Resolution Recommending				1	Del	05/12/2020	Parte of BAC Resolution Recommending
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					09/03/2020	Signing						09/03/2020	Contract Signing							05/27/2020	Contract Signing						05/27/2020	Contract Signing
					09/04/2020	Proceed						09/04/2020	Notice to Proceed							05/28/2020	Notice to Proceed						05/28/2020	Notice to Proceed
					60	Completion Ac						60	Completion A							30	Completion A						40	Delivery/ inspection & Completion Acceptance
			Remarks (Explaining Changes from the APP)	1 FY 2020	GAA	Inspection & Funds Acceptance				(Explaining Changes from the APP)	Rer	P. 6	Acceptance	Sou				Remarks (Explaining Changes from the APP)		SR2	Inspection & F	Sol			(Explaining Changes from the APP)	P	SR2	
			Remarks hanges from the	020	A	nds	Source of			ges from the	Remarks	GAA FY 2020	Funds	Source of				Remarks hanges from the		SR2020-01- 000025	Funds	Source of			inges from the	Remarks	SR2020-01- 000025	Funds
			APP)		999,997.31	Total				APP)		689,988.49	Total					e APP)		999,999.34	Total				e APP)		2,909,999.83	Total
						MOOE	ABC (Php)						MOOE	ABC (Php)							MOOE	ABC (Php)						MOOE
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		VINTAR, ILOCOS NORTE	OF MULTI-PURPOSE BUILDING, SALSALAMAGUI,	20AA0300-CONSTRUCTION			Code Procurement Program/Project		ALMOND ECOCOS MONIE	OF MULTI-PURPOSE BUILDING, BUIBULALA,	20AA0299-CONSTRUCTION			Code Procurement Program/Project		NORTE	TARRAG PAGUDPUD ILOCOS	REHABILITATION OF COLLAPSED SLOPE PROTECTION OF BOLD BRIDGE ARITMENT "B" BRGY	20AA0298-REPAIR/			Code Procurement Program/Project			PASUQUIN, ILOCOS NORTE	20AA0297-REHABILITATION OF MULTI PURPOSE				
	9785,871.92			Total	SECTION		PMO/End-user		P580,820.36		Total	SECTION		PMO/End-user		\$812,800.67		Total	SECTION	MAINTENANCE		PMO/End-user		P969,234.52		Total		SECTION		
				Contract	No	Activity	Is this an Early				Contract	No	Activity	Is this an Early				Mo	Combrace	No	Procurement Activity	Is this an Early				Mo	Contract	No	Activity	Procurement
				MOOE (Php)	Public Bidding	Procurement	Mode of				MOOE (Php)	Public Bidding	Procurement	Mode of				MOOE	Coet (Bhn)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Procurement
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Bantay	PCAI	COA		Observers	3/5-11/2020	Austroscorio	Add Proceeding	Lansangan	PCAI		Observers	3/5-11/2020	Ads/Post of IB		Lansangan	PCAI	COA	Observers	list of Institud	3/5-11/2020	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	3/2-8/2020		Mustroscorio
N/N	N/A	N/A	Conference	Pre-Bid	N/A	Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	nio-arr
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	P1,379,832.09			Total	SECTION	CONSTRUCTION	PMO/End-user		9 713,690.24		Total	SECTION	CONSTRUCTION		PMO/End-user		PZ,412,681.61		iotal	-	SECTION		PMO/End-user		P2,881,139.76		Total		SECTION	CONCTRACTOR	
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	P577,734.11		Total	SECTION	CONSTRUCTION		PMO/End-user		₱591,571.83		Total	SECTION	CONSTRUCTION	PMO/End-user		₱972,813.00		Total	MAINTENANCE		PMO/End-user		P1,686,434.25		Total	SECTION		
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			TIE	BUILDINGS, PIDDIG, ILOCOS	20AA0316-CONSTRUCTION	The state of the s			Code Procurement Program/Project		RIE	SCHOOL, PAGUDPUD, ILOCOS	LABORATORY AND 2 UNIT ICT LABORATORY (2-STOREY), PAGLIDPID NATIONAL HIGH	OF 2 UNIT SCIENCE	20AA0315-CONSTRUCTION		scurement Program/Project	CONSTRUCTION No Public Bidding N/A 3/13.19/2020 N/A 0/21/2020 0/21/2020 0/22/2020																	
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