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			V I I V	90.00	8							P1,732,457.70	8							P/,01/,861.41	B7 047 064 44	8							P5,900,363.97	8	3

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ļ	P513,194.95		Total	SECTION	CONSTRUCTION	PMO/End-user		<b>₱</b> 701,175.13		Total		CONSTRUCTION SECTION		PMO/End-user		<b>₱</b> 969,962.52	100	Total	SECTION		t PMO/End-user		P808,386.69		Total		SECTION		
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Bantay	PCAI		Observers	4/15-21/2020	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	4/15-21/2020	200	Add Dark of 10	Lansangan	PCAI	Observers	List of Invited	4/15-21/2020	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	4/15-21/2020		Ads/Post of IB
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	P669,282.49		lotal		CONSTRUCTION		PMO/End-user		\$640,094.26		Total		CONSTRUCTION		PMO/End-user		₱601,368.44		Total	SECTION	CONSTRUCTION		PMO/End-user		P703,742.04		-	Total	SECTION	CONSTRUCTION	
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	NOKIE	RIVER, BRGY, CAVIT, LAOAG	CAVIT FLOOD CONTROL STRUCTURE ALONG PADSAN	MAINTENANCE OF BRGY.	BEDAIR AND			Code Procurement Program/Project		NORTE, LAOAG CITY, ILOCOS	GABU NORTE FLOOD  CONTROL STRUCTURE ALONG PADSAN RIVER, BRGY, GABU	MAINTENANCE OF BRGY	REPAIR AND		Code Procurement Program/Project				CONCRETE PAVEMENT ALONG MANILA NORTH ROAD, S00034IZ. BURGOS, ILOCOS	20AA0334-REPLACEMENT OF			Code Procurement Program/Project				20AA0333-CONCRETING OF ROAD, BALACAD, ILOCOS			
	P1.461.785.36			Total	SECTION	MAINTENANCE		PMO/End-user	F 1,402,22 30:003	20 310 156 63	Total		MAINTENANCE		PMO/End-user		P000,515.07	BCCC 510 07	Total		MAINTENANCE		PMO/End-user		9485,911.04		-	Total	SECTION	
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<b>#984,425.09</b>			Total		MAINTENANCE		PMO/End-user		<b>9</b> 1.819.710.89		Total	OLC HON	MAINTENANCE	THO JAMES AND ASSESSMENT	PMO/Fnd-user		P1,204,480.00	90,000,000		Total	SECTION	MAINTENANCE		PMO/End-user		<b>₱1,465,029.72</b>			Total	OCC HOM	MAINTENANCE		PMO/End-user
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Bantay	PCAI	COA	Observers	List of Invited	5/28-6/3/2020	Ads/Post of IB		Lansangan	Bantay	COA	Observers	List of Invited	5/28-6/3/2020	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	5/18-24/2020	Ads/Post of IB		Bantay	PCAI		Observers	5/15-21/2020	Ads/Post of IB	
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	NORIE	NORTE	OF MULTI-PURPOSE BUILDING , PARANG ELEMENTARY SCHOOL BACARBA ILOCOS	20AA0352-CONSTRUCTION			Code Procurement Program/Project			NORTE	BALUDAVID BRIDGE ALONG ILOCOS NORTE-APAYAO ROAD (B02391IZ), SARRAT, ILOCOS	20AA0351-REPAIR OF			Code Procurement Program/Project (UA		POCO2 MONTE	PASALENG, PAGUDPUD,	COLLAPSED SLOPE PROTECTION OF PASALENG BRIDGE ABUTMENT "A", BRGY,	ZOAQUS SU-REPAIR/			Procurement Program/Project	NORTE	SARRAT-PIDDIG-SOLSONA	BRIDGE (B00769LZ)	ALONG LAOAG-BALACAD	MAINTENANCE OF MANGATO	20AA0349-REPAINTING/		rioculement Program/Project
L T'22T'Y 20'04	#1 031 758 DA		Total		CONSTRUCTION SECTION		PMO/End-user		P1,610,936.85		Total		MAINTENANCE SECTION		PMO/End-user		F 1/202/003012	\$1 767 800 77	Total		MAINTENANCE		PMO/End-user	P1,139,450.96			Total	SECTION	MAINTENANCE		PWO/End-user
			3	Contract	No	Activity	Is this an Early		91,61		3	Contract	No	Activity	Is this an Early		i ale	91 26	×	Contract	No	Procurement Activity	Is this an Early	<del>9</del> 1,139			M	Contract	No	Procurement Activity	IS UIIS BIT EBITY
			MOCE	Contract Cost (Php)	Public Bidding	Procurement	Mode of		P1,610,936.85		MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement		- Part of the Part	<b>9</b> 1 767 899 77	MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of	\$1,139,450.96			MOOE	Cost (Phn)	Public Bidding	Procurement	MODE OF
. alana ala accont	<b>9</b> 1 931 758 04		8	3	N/A	Pre-Proc Conference			90.00		8		N/A	Conference	Pre-Proc			00 00	8		N/A	Pre-Proc Conference		90.00			8		N/A	Pre-Proc Conference	100
Bantay	PCAI	COA	Observers	List of Invited	7/2-8/2020	Ads/Post of IB		Lansangan	Bantay	COA	Observers	List of Invited	6/29-7/5/2020		Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited	6/04-10/2020	Ads/Post of IB		Bantay Lansangan	PCAI		Observers	list of Invited	6/23-29/2020	Ads/Post of IB	dir.
07/06/2020	07/06/2020	07/06/2020	Conference		07/09/2020	Conference		advalence	07/01/2020	07/01/2020	Pre-Bid Conference		07/06/2020	Conference	Pre-Bid		06/11/2020	06/11/2020	Pre-Bid Conference		06/11/2020	Pre-Bid Conference		06/25/2020	06/25/2020	Contenence	Pre-Bid		06/30/2020	Pre-Bid Conference	
07/16/2020	07/16/2020	07/16/2020	Eligibility Check		07/21/2020	Eligibility Check		orienter les	07/15/2020	07/15/2020	Eligibility Check		07/20/2020		Eligibility Check		06/18/2020	06/18/2020	Eligibility Check		06/23/2020	Eligibility Check		07/08/2020	07/08/2020		Eligibility Check		07/13/2020	Eligibility Check	
07/16/2020	07/16/2020	07/16/2020	Bids	Date	07/21/2020	of Bids		or last core	07/15/2020	07/15/2020			07/20/2020		Sub/Open		06/18/2020	06/18/2020	Sub/Oper Bids	Date	06/23/2020	Sub/Open of Bids		07/08/2020	07/08/2020	pias	Sub/Oper	Date	07/13/2020	of Bids	1
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07/29/2020	07/29/2020	07/29/2020	Post Qual	tation	08/03/2020	Post Qual	Actual Procurement Activity	antentana	07/29/2020	07/29/2020	Post Qual	itation	08/03/2020		Actual Procurement Activity valuation Post Qual		06/24/2020	06/24/2020	st Qual	itation	06/29/2020	Post Qual	Actual Procurement Activity	07/16/2020	07/16/2020		Post Qual	itation	07/21/2020	Post Qual	Did College Post Order
			Completion/Acceptance (If applicable)	2	09/30/2020	Resolution Recommending	7				Completion/Accept applicable)		09/30/2020	Resolution Recommending	Date of BAC				Completion/s		06/30/2020	Resolution Recommending	1			compieuon/	Deli		07/22/2020	Resolution Recommending	٦
			cceptance (If able)		09/30/2020	Award					Delivery/ Completion/Acceptance (If applicable)		09/30/2020	Award	Notice of				Delivery/ Completion/Acceptance (If applicable)		06/30/2020	Notice of Award				applicable)	Delivery/		07/22/2020	Award	-
					10/09/2020	Contract Signing							10/09/2020	Signing	Contract						07/10/2020	Contract Signing							07/30/2020	Contract Signing	
					10/12/2020	Proceed							10/12/2020	Proceed	Notice to						07/13/2020	Notice to Proceed							08/01/2020	Proceed	
					60	Completion A	1 1						92	_	Delivery/ Ir						34	Completion /							60	Completion 1	
			Remarks (Explaining Changes from the APP)		G	Acceptance					(Explaining Cl		- N	Acceptance	Inspection &				(Explaining C		7	Inspection & Acceptance				(Explaining C			>	Acceptance	_
			Remarks hanges from the		GAA 2020	Funds	Source of				Remarks (Explaining Changes from the APP)		ROUTINE MAINTENA NCE		Source of				Remarks (Explaining Changes from the APP)		MAINTENA NCF 2020	Funds	Source of			(Explaining Changes from the APP)	Remarks	NCE	ROUTINE	Funds	Source of
			ie APP)		1,959,998.26	Total					he APP)		1,649,959.37		Total				he APP)		1,303,421.84	Total				he APP)			4,086,277.42	Total	
						MOOE	ABC (Php)						1,649,959.37		ABC (Php)						1,303,421.84	MOOE	ABC (Php)						4,086,277.42	MOOE	ADC (FIID)
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	OCOS NORTE	20AA0357-IMMEDIATE REPAIR OF SLOPE PROTECTION ALONG MNR K05271-5608, K05271-5608, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE		DAAG357-IMMEDIATE EPAIR OF SLOPE ROTECTION ALONG MNR D5771+560-K0571+608.		20AA0357-IMMEDIATE REPAIR OF SLOPE PROTECTION ALONG MNR KO571-560-KO571-608, BRGY BALAOL PAGLIPPID		Procurement Program/Project		ILOCOS NORTE	PASUQUIN BRIDGE, K0505+824-K0505+936, ASPHALT OVERLAY ALONG MNR, 500034LZ, PASUQUIN,	20AA0356-IMMEDIATE REPAIR/MAINTENANCE OF	Frocurement Program/Project		PIDDIG, ILOCOSA NORTE	OF MULTI PURPOSE BUILDING, BRGY. ANAO,	AND /OR REPAIR/REHABILITATION OF	20AA0355-CONSTRUCTION		Procurement Program/Project		BANGUI, ILOCOS NORTE	CLASSROOM, PADDAGAN ELEMENTARY SCHOOL,	20AA0354-CONSTRUCTION			Procurement Program/Project			SOLSONA-ROAD, PIDDIG, ILOCOS NORTE	ABUTMENT "A" ALONG LAOAG-SARRAT-PIDDIG-	20AA0353-REPAIR/REHAB OF CALLUSA BRIDGE APPROACH					
	9700 194 63		Total	MAINTENANCE		PMO/End-user		P1,209,807.86	Total	SECTION	PMO/End-user		P4,801,173.81		Total	SECTION	-	PMO/End-user		P17,764,228.46		Total	SECTION		t PMO/End-user		P578,023.02		Total	SECTION							
	<del>9</del> 702 1		Contract Cost (Php)	No	Procurement Activity	Is this an Early		₱1,209,807.86	MOOE	No Public Bi	Is this an Early Procurement Activity				M	Contract	Procurement Activity	Is this an Early				Contract	No	Procurement Activity	Is this an Early		9578		N	No	Activity						
<del>9</del> 702,194.63		MOOE		Public Bidding	Procurement	Mode of		807.86	OE	Public Bidding	Mode of Procurement				MOOE	No Public Bidding	Procurement	Mode of				MOOE (Pnp)	Public Bidding	P	Mode of		P578,023.02		MOOE	No Public Bidding Contract Cost (Php)	riocurement						
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Rantav	PCAI	Observers	List of Invited	9/15-21/2020	Ads/Post of IB		Lansangan	PCAI	Observers	9/15-22/2020	Ads/Post of IB	Lansangan	PCAI	COA	Observers	8/28-9/3, 2020	Ads/Post of IB		_	PCAI		List of Invited	7/17-23/2020	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	7/9-15/2020	Amy rost of to						
	N/A	Conference		N/A	Pre-Bid Conference		09/18/2020	09/18/2020	Pre-Bid Conference	09/23/2020	Pre-Bid Conference	09/01/2020	09/01/2020	09/01/2020	Pre-Bid Conference	09/04/2020			07/21/2020	07/21/2020	Conference	Pro-Rid	07/24/2020	Pre-Bid Conference		N/A	N/A	N/O	Pre-Bid Conference	N/A	Conference						
	09/17/2020	Eligibility Check		09/22/2020	Eligibility Check		09/30/2020	09/30/2020	Eligibility Check	10/05/2020	Eligibility Check	09/11/2020	09/11/2020	09/11/2020	Eligibility Check	09/16/2020	Eligibility Check		07/30/2020	07/30/2020		Elicibility Char	08/04/2020	Eligibility Check		07/24/2020	07/24/2020	07/24/20	Eligibility Check	07/29/2020	rigionity Circle						
and and the fact	09/17/2020		9	09/22/2020	Sub/Open of Bids		09/30/2020	09/30/2020	Sub/Open of Bids	10/05/2020	Sub/Open of Bids	09/11/2020	09/11/2020	09/11/2020	Sub/Open of	09/16/2020	Sub/Open of Bids		07/30/2020	07/30/2020	Bids		08/04/2020	k Sub/Open of Bids		-	07/24/2020	-	:k Sub/Open of	07/29/2020	of Bids						
Captaglanton	09/22/2020	Bid Evaluation	of Reciept of Invitation	09/25/2020	Bid Evaluation	Actual Proc	10/06/2020	10/06/2020	of Bid Evaluation Po	10/09/2020	Actual Pro Bid Evaluation	09/15/2020	09/15/2020	00/15/1000	Bid Evaluation	09/18/2020	Bid Evaluation	Actual Pr	08/03/2020	08/03/2020	,	e of	44,049.00	Bid Evaluation	Actual D	-	07/27/2020	+	Bid Evaluation Po	Ď	500						
OZOZIOCICO	09/30/2020	Post Qual	ation	10/05/2020	valuation Post Qual	urement Activity	10/16/2020	10/16/2020	Post Qual	10/21/2020	Actual Procurement Activity valuation Post Qual	09/23/2020	09/23/2020	00/20/20/20	Post Qual	09/28/2020	Bid Evaluation Post Qual	ocurament Activis	08/10/2020	08/10/2020	Fost Qual	Reciept of Invitation	8/13/2020	Post Qual	Company Activity		08/04/2020		Post Qual	08/07/2020	valuation Post Qual						
		Delivery/ Completion/Acceptance (If applicable)		10/06/2020	Date of BAC Resolution Recommending				Delivery/ Completion/Acceptance (If applicable)	10/22/2020	Date of BAC Resolution Recommending			appli compieuon/	Deli	09/30/2020	Date of BAC Resolution Recommending				Completion, app		08/17/2020	Date of BAC Resolution Recommending				-	De	08/10/2029	Date of BAC Resolution Recommending						
		ery/ ceptance (If ble)		10/06/2020	Notice of Award				ery/ .cceptance (If able)	10/22/2020	Notice of Award			applicable)	very/	09/30/2020	Notice of Award				Delivery/ Completion/Acceptance (If applicable)		08/17/2020	Notice of Award				applicable)	Delivery/	08/10/2020	Notice of Award						
				10/15/2020	Contract Signing					10/27/2020	Contract Signing					10/09/2020	Contract Signing						08/26/2020	Contract Signing						08/19/2020	Contract Signing						
					Notice to Proceed											10/28/2020	Notice to Proceed					10/12/2020	Notice to Proceed						08/27/2020	Notice to Proceed						08/20/2020	Notice to Proceed
		(E	-	28	Delivery/ Insp						0	И	Delivery/ Ins					120	Delivery/ In Completion A						160	Delivery/ In						55	Delivery/ Completion				
		Remarks xplaining Changes fr	NCE	ROUTINE	Inspection & Funds Acceptance				Rem Explaining Chang	MAINTENA	Inspection & Fu			(Explaining Chan	Rer	GAA	Inspection & FL Acceptance				Re (Explaining Char		BEF	Inspection & F				(Explaining Cha	70	W C (	Inspection & Acceptance						
		Remarks (Explaining Changes from the APP)			ds Total				Remarks (Explaining Changes from the APP)		Source of Funds To			(Explaining Changes from the APP)	Remarks	GAA 2020 4,94	Funds T				Remarks (Explaining Changes from the APP)		BEFF 2020 17.9	Source of Funds				(Explaining Changes from the APP)	Remarks	(AWMP CY2020) MAINTENA							
			-	712,865.74					3	1,220,520.11	Total			<sup>1</sup> P)		4,949,998.02	Total				99)		17,999,999,51	Total				(PP)		590,412.95	Total						
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Prepared by:		ILOCOS NORTE	K0493+648.50, LAOAG CITY,	ALONG RODOLFO G. FARIÑAS JR. BY-PASS ROAD, K0488+267. K0488+291, K0493+630-	PROTECTION AND PAVEMENT	DAMAGED SLOPE	20AA0359-REPAIR/			(UA
		F3,040,031.30	#3 0A0 851 56		Total	SECTION	MAINTENANCE			PMO/End-user
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		9C.1C9	014 16		MOOE	Contract Cost (Php.)	Public Bidding			Mode of
		10.00			6	. sefer	N/A	comerence	3011-911	Pro Proc
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	11/16/2020	0202/01/11	11/16/2020	Conference		11/15/02/02/01	11/10/1000	Conference	Pre-Bid	1
	11/26/2020	17/22/2020	11/26/2020	Eligibility Check		TZ/01/2020			Eligibility Check	
	11/26/2020	11/26/2020	11/26/2020	Bids		12/01/2020		of Bids	Sub/Open	7 1
	11/27/2020	11/27/2020	11/27/2020	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	12/02/2020			Bid Evaluation	Actual Pro
	12/01/2020	12/01/2020	12/01/2020	Post Qual	itation	12/04/2020			Post Qual	Actual Procurement Activity
				Deli Completion/ appli		12/07/2020	Aurand	Resolution	Date of BAC	
				Delivery/ Completion/Acceptance (If applicable)		12/07/2020			Notice of	
Tot Tot						12/15/2020		Signing	Contract	
Total Alloted Budget of Procurement Activities: Total Contract Price of Procurement Activities Conducted: Total Savings (Total Alloted Budget - Total Contract Price):						12/16/2020		Proceed	Nicolar	
Total Alloted Budget of Procurement Activities: Tract Price of Procurement Activities Conducted: ngs (Total Alloted Budget - Total Contract Price):					-	13		Delivery/ Inspection & Funds Total Completion Acceptance		
ocurement Ac Actitvites Cond				Remarks (Explaining Changes from the APP)		M.	,			
livities : lucted : Price) :				Remarks hanges from the	NCE	MAINTENA				
				APP)		3,096,039.42				
						3,096,039.42		MOOE	ABC (Php)	
1,873,360,642.83 1,781,508,024.59						90.00		00		

Code (UA CS/ PAP)

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Code (UA CS/ PAP)

ment Program/Project PMO/End-user

Is this an Early
Procurement
Activity

Mode of Procurement

Pre-Proc Conference

Ads/Post of IB

Pre-Bid Conference

Eligibility Check

Sub/Open of Bids

Actual Procurement Activity
Bid Evaluation Post Qual

Date of BAC Resolution

Notice of Award

Contract Signing

Notice to Proceed

Delivery/ Completion

Inspection & Acceptance

Source of Funds

Total

ABC (Php)

8

REPAIR OF SLOPE
REPAIR OF SLOPE
REPAIR OF SLOPE
ROTECTION & CANAL LINING
ALONG MNR, KOSS6+440
ALONG MNR, KOSS6+460
-KOS56+452 & KOSS7+660
-KOS57+681, TARRAG,
PAGLIDPUD, ILOCOS NORTE

Total

Contract Cost (Php)
MOOE

8 NA

9/15-21/2020 List of Invited Observers

Eligibility Check

Date of Reciept of Invit.
Sub/Open of Bid Evaluation Bids

vitation Post Qual

Delivery/
Completion/Acceptance (If applicable)

Remarks
(Explaining Changes from the APP)

N/A

02/10/2020

02/10/2020

10/08/2020

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10/28/2020

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ROUTINE MAINTENA NCE

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N/A N/A

02/05/2020

02/05/2020

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MAINTENANCE

No

Public Bidding

