

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	CO	
300104213693000	20AA0321-CONSTRUCTION OF MULTI PURPOSE BUILDINGS, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (If applicable)		05/27/2020	05/28/2020	160		GAA FY 2020	5,900,363.97		P5,900,363.97	
300104213692000	20AA0323-CONSTRUCTION OF MULTI PURPOSE BUILDINGS, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (If applicable)		05/27/2020	05/28/2020	95		GAA FY 2020	1,732,457.70		P1,732,457.70	
300104213688000	20AA0322-CONSTRUCTION OF MULTI PURPOSE BUILDINGS, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (If applicable)		05/27/2020	05/28/2020	190		GAA FY 2020	7,017,861.41		P7,017,861.41	
200000100018000	20AA0324-REPAIR/ BUILDING-BOE-HAULING AREA BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (If applicable)		05/27/2020	05/28/2020	25		MAINTENANCE FY 2020	499,999.93	499,999.93	P0.00	



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					Pre-Proc Conference	Advs/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
3001042137050000	20AA033-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. ALSTEM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	829,998.29		P829,998.29
3001172055030000	20AA0328-CONCRETING OF ROAD, BRGY. 47 BENGAG, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	49		GAA FY 2020	529,930.67		P529,930.67
3001042137090000	20AA0326-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. CABANGAAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	85		GAA FY 2020	999,961.36		P999,961.36
3001042137140000	20AA0327- CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. DIPLAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	709,954.43		P709,954.43

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					Pre-Proc Conference	Advs/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
3001042137050000	20AA033-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. ALSTEM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	829,998.29		P829,998.29
3001172055030000	20AA0328-CONCRETING OF ROAD, BRGY. 47 BENGAG, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	49		GAA FY 2020	529,930.67		P529,930.67
3001042137090000	20AA0326-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. CABANGAAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	85		GAA FY 2020	999,961.36		P999,961.36
3001042137140000	20AA0327- CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. DIPLAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	709,954.43		P709,954.43

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)				
					Pre-Proc Conference	Advs/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
3001042137050000	20AA033-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. ALSTEM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	829,998.29		P829,998.29
3001172055030000	20AA0328-CONCRETING OF ROAD, BRGY. 47 BENGAG, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	49		GAA FY 2020	529,930.67		P529,930.67
3001042137090000	20AA0326-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. CABANGAAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	85		GAA FY 2020	999,961.36		P999,961.36
3001042137140000	20AA0327- CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. DIPLAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	709,954.43		P709,954.43

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)				
					Pre-Proc Conference	Advs/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
3001042137050000	20AA033-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. ALSTEM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	829,998.29		P829,998.29
3001172055030000	20AA0328-CONCRETING OF ROAD, BRGY. 47 BENGAG, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	49		GAA FY 2020	529,930.67		P529,930.67
3001042137090000	20AA0326-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. CABANGAAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	85		GAA FY 2020	999,961.36		P999,961.36
3001042137140000	20AA0327- CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. DIPLAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	709,954.43		P709,954.43

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					Pre-Proc Conference	Advs/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
3001042137050000	20AA033-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. ALSTEM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	829,998.29		P829,998.29
3001172055030000	20AA0328-CONCRETING OF ROAD, BRGY. 47 BENGAG, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	49		GAA FY 2020	529,930.67		P529,930.67
3001042137090000	20AA0326-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. CABANGAAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	85		GAA FY 2020	999,961.36		P999,961.36
3001042137140000	20AA0327- CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. DIPLAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	709,954.43		P709,954.43

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					Pre-Proc Conference	Advs/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
3001042137050000	20AA033-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. ALSTEM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	829,998.29		P829,998.29
3001172055030000	20AA0328-CONCRETING OF ROAD, BRGY. 47 BENGAG, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	49		GAA FY 2020	529,930.67		P529,930.67
3001042137090000	20AA0326-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. CABANGAAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	85		GAA FY 2020	999,961.36		P999,961.36
3001042137140000	20AA0327- CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. DIPLAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	709,954.43		P709,954.43

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					Pre-Proc Conference	Advs/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
3001042137050000	20AA033-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. ALSTEM, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA FY 2020	829,998.29		P829,998.29
3001172055030000	20AA0328-CONCRETING OF ROAD, BRGY. 47 BENGAG, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	49		GAA FY 2020	529,930.67		P529,930.67
3001042137090000	20AA0326-CONSTRUCTION/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. CABANGAAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/25/2020	06/02/20										



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					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO
300117205519000	20A0033-CONCRETING OF ROAD, BRGY. TAMADAGAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/18/2020	05/21/2020	05/18/2020	05/20/2020	05/28/2020	09/30/2020	10/09/2020	10/12/2020	53		GAA FY 2020	689,981.96		P689,981.96
300117205515000	20A0031-CONCRETING OF ROAD, BRGY. PANGIL, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/18/2020	05/21/2020	05/18/2020	05/20/2020	05/28/2020	09/30/2020	10/09/2020	10/12/2020	51		GAA FY 2020	639,742.99		P639,742.99
300117205510000	20A0030-CONCRETING OF ROAD, BRGY. DAGUPAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/18/2020	05/21/2020	05/18/2020	05/20/2020	05/28/2020	09/30/2020	10/09/2020	10/12/2020	51		GAA FY 2020	619,967.47		P619,967.47
300117205509000	20A0039-CONCRETING OF ROAD, BRGY. DADAEWAN, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	4/15-21/2020	N/A	05/18/2020	05/21/2020	05/18/2020	05/20/2020	05/28/2020	09/30/2020	10/09/2020	10/12/2020	50		GAA FY 2020	729,854.21		P729,854.21



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300117205499000	20A0033-CONCRETING OF ROAD, BALACAD, ILOCOS NORTE	#485,911.04			N/A	4/15-21/2020	N/A	05/21/2020	05/21/2020	05/20/2020	06/02/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	49		GAA FY 2020	459,850.46			P459,850.46
200000100017000	20A0034-REPLACEMENT OF CONCRETE PAVEMENT ALONG MANILA NORTH ROAD S00034Z, BURGOS, ILOCOS NORTE	#666,519.07			N/A	4/29-5/5, 2020	N/A	05/18/2020	05/18/2020	05/21/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	36		MAINTENA NCT 2020	630,735.51			P0.00
200000100020000	20A0033-REPAIR AND MAINTENANCE OF BRGY. GABU NORTH FLOOD CONTROL STRUCTURE ALONG PADSAN RIVER, BRGY. GABU NORTH, LAOAG CITY, ILOCOS NORTE	#1,462,256.63			N/A	4/29-5/5, 2020	05/06/2020	05/18/2020	05/18/2020	05/21/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	32		MAINTENA NCT 2020	1,499,999.27		1,499,999.27	P0.00
200000100020000	20A0036-REPAIR AND MAINTENANCE OF BRGY. CAVIT FLOOD CONTROL STRUCTURE ALONG PADSAN RIVER, BRGY. CAVIT, LAOAG CITY, ILOCOS NORTE	#1,461,785.36			N/A	4/29-5/5, 2020	05/06/2020	05/18/2020	05/18/2020	05/21/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	30		MAINTENA NCT 2020	1,499,585.15		1,499,585.15	P0.00



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200000100019000	200A0337 REHABILITATION/ MAINTENANCE OF DPWH BUILDING, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, IAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	4/29-5/5, 2020	05/06/2020	05/18/2020	05/18/2020	05/22/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	60		MAINTENANCE NCE 2020	1,499,020.92	1,499,020.92	P0.00
		Total	Contract Cost (Php)			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the App)							
200000100491000	200A0338 INSTALLATION/ APPLICATION OF ROAD SAFETY DEVICES ALONG CAPE BOLEASON ROAD, 500181Z, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	4/29-5/5, 2020	05/06/2020	05/18/2020	05/18/2020	05/22/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	18		MAINTENANCE NCE 2020	1,230,071.85	1,230,071.85	P0.00
		Total	Contract Cost (Php)			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the App)							
200000100017000	200A0339 REPAINTING OF PATRAPAT VANDUCT, K0576436-K05764457, BIRGY, PANCIAN, PAGUDIPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/6-12/2020	05/13/2020	05/26/2020	05/26/2020	05/28/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	39		MAINTENANCE NCE 2020	1,857,632.24	1,857,632.24	P0.00
		Total	Contract Cost (Php)			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the App)							
200000100019000	200A0340 REPAIR/ MAINTENANCE OF DIG BUILDING BUREAU OF JAIL MANAGEMENT OF PENONOLOGY, IAOAG CITY JAIL, IAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/6-12/2020	N/A	05/26/2020	05/26/2020	05/28/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	60		MAINTENANCE NCE 2020	999,983.97	999,983.97	P0.00
		Total	Contract Cost (Php)			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the App)							



Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MOOE	CO
200000100019000	200A0341-REPAIR/ MAINTENANCE OF DOJ BUILDING, NATIONAL BUREAU OF INVESTIGATION BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/7-13/2020	N/A	05/26/2020	05/26/2020	05/28/2020	06/01/2020	06/02/2020	06/03/2020	06/11/2020	06/15/2020	60		MAINTENANCE 2020	999,982.00	999,982.00	₱0.00
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)	Delivery/ Completion/Acceptance (if applicable)									
		₱984,793.77	₱984,793.77	₱0.00	COA	N/A	05/21/2020	05/21/2020	05/23/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020								
			PCAI	N/A	05/21/2020	05/21/2020	05/23/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020										
			Bantay Lansidan	N/A	05/21/2020	05/21/2020	05/23/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020										
Remarks (Explaining Changes from the App)																					
20000100019000	200A0342-REHABILITATION/ MAINTENANCE OF DILG BUILDING, BUREAU OF FIRE PROTECTION, MAIN BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/29-6/4/2020	06/05/2020	06/11/2020	06/11/2020	06/18/2020	06/23/2020	06/26/2020	06/26/2020	07/06/2020	07/07/2020	60		MAINTENANCE 2020	1,499,961.03	1,499,961.03	₱0.00
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)	Delivery/ Completion/Acceptance (if applicable)									
		₱1,476,701.14	₱1,476,701.14	₱0.00	COA	06/02/2020	06/12/2020	06/12/2020	06/15/2020	06/22/2020	06/22/2020	06/22/2020									
			PCAI	06/02/2020	06/12/2020	06/12/2020	06/15/2020	06/22/2020	06/22/2020	06/22/2020											
			Bantay Lansidan	06/02/2020	06/12/2020	06/12/2020	06/15/2020	06/22/2020	06/22/2020	06/22/2020											
Remarks (Explaining Changes from the App)																					
200000100019000	200A0343-REPAIR/ MAINTENANCE OF DILG BUILDING, LAOAG CITY POLICE STATION BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/7-13/2020	N/A	05/26/2020	05/26/2020	05/28/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	60		MAINTENANCE 2020	499,880.84	499,880.84	₱0.00
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)	Delivery/ Completion/Acceptance (if applicable)									
		₱492,283.19	₱492,283.19	₱0.00	COA	N/A	05/21/2020	05/21/2020	05/23/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020								
			PCAI	N/A	05/21/2020	05/21/2020	05/23/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020										
			Bantay Lansidan	N/A	05/21/2020	05/21/2020	05/23/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020										
Remarks (Explaining Changes from the App)																					
310203205679000	200A0344-CONCRETING OF SITIO PALONG BRGY. BARBAQUEZO FARMA TO-MARKET ROAD, BRGY. BARBAQUEZO, CABAAL, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	05/14/2020	5/15-1/2020	05/22/2020	06/03/2020	06/03/2020	06/05/2020	06/15/2020	08/04/2020	08/04/2020	08/13/2020	08/14/2020	183		GAA FY 2020	12,437,276.94		₱12,437,276.94
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Completion/Acceptance (if applicable)	Delivery/ Completion/Acceptance (if applicable)									
		₱12,019,264.60	₱12,019,264.60	₱0.00	COA	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	06/02/2020	06/10/2020									
			PCAI	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	06/02/2020	06/10/2020											
			Bantay Lansidan	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	06/02/2020	06/10/2020											
Remarks (Explaining Changes from the App)																					



Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)						
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	
310203205680000	20A00345-CONCRETING OF BRGY. CALAMBEIG TO BRGY. MARIJAYA FARM-TO MARKET ROAD, BRGY. CALAMBEIG TO BRGY. MARIJAYA, PIDUG, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	05/14/2020	5/15-21/2020	05/22/2020	06/03/2020	06/03/2020	06/05/2020	06/15/2020	09/14/2020	09/14/2020	09/23/2020	09/24/2020	12.5		GAA FY 2020	12,437,366.81		PH12,437,366.81	
		Total	Contract Cost (Php)			List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)					
300103202029000	20A00346-REHABILITATION OF MULTI-PURPOSE BUILDING, 32-A LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	5/18-24/2020	N/A	06/08/2020	06/08/2020	06/09/2020	06/18/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	85		GAA FY 2020	999,976.47		PH999,976.47	
		Total	Contract Cost (Php)			List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)					
300101200001000	20A00347-CONSTRUCTION (COMPLETION) OF SCHOOL BUILDING, 4 UNITS REGULAR WORKSHOP (25TY), PAGDUPUD NHS, PAGDUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	5/28-6/3/2020	N/A	06/16/2020	06/16/2020	06/18/2020	06/25/2020	06/26/2020	06/26/2020	07/06/2020	07/07/2020	10		BEFF 2020	893,321.74		PH893,321.74	
		Total	Contract Cost (Php)			List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)					
300101200001000	20A00348-CONSTRUCTION (COMPLETION) OF SCHOOL BUILDING, 2 UNITS SCLUB, 2 UNITS ICT LAB, (25TY), PAGDUPUD NHS, PAGDUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	5/28-6/3/2020	N/A	06/16/2020	06/16/2020	06/18/2020	06/25/2020	06/26/2020	06/26/2020	07/06/2020	07/07/2020	5		BEFF 2020	184,425.50		PH184,425.50	
		Total	Contract Cost (Php)			List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)					



Code (U/A CS/ PAP)	Procurement 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	Bid Evaluation	Post Qual	Date of BAC Resolution <small>(Actual)</small>	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO											
2000000100018000	20AA0349-REPAINTING/ MAINTENANCE OF MANGATO BRIDGE (R027612)K0485+339 ALONG LAAG-BALACAD ROAD AND SAN MATEO BRIDGE (R0076912) K0492+007 ALONG LAAG-SARAT R0005-SOSONA ROAD, LAAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	6/23-29/2020	06/30/2020	07/13/2020	07/13/2020	07/15/2020	07/21/2020	07/22/2020	07/30/2020	08/01/2020	60			ROUTINE MAINTENANCE	4,086,277.42	4,086,277.42	P0.00											
																						Actual Procurement Activity										
																						Date of Receipt of Invitation										
																						Delivery/ Completion/Acceptance (If applicable)										
2000000100018000	20AA035-REPAIR/REHABILITATION OF COLLAPSED SLOPE PROTECTION OF PASALENG BRIDGE ABUTMENT "A", BRGY. PASALENG, PAGUDUPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	6/04-10/2020	06/11/2020	06/23/2020	06/23/2020	06/23/2020	06/29/2020	06/30/2020	06/30/2020	07/10/2020	07/13/2020	34		MAINTENANCE 2020	1,303,421.84	1,303,421.84	P0.00											
																						Actual Procurement Activity										
																						Date of Receipt of Invitation										
																						Delivery/ Completion/Acceptance (If applicable)										
2000000100018000	20AA0351-REPAIR OF BALUDAVIND BRIDGE ALONG ILOCOS NORTE-APAYAO ROAD (R0239112), SARABAT, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	6/29-7/15/2020	07/06/2020	07/20/2020	07/20/2020	07/24/2020	08/03/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	92		ROUTINE MAINTENANCE	1,649,959.37	1,649,959.37	P0.00											
																						Actual Procurement Activity										
																						Date of Receipt of Invitation										
																						Delivery/ Completion/Acceptance (If applicable)										
00010320202025000	20AA0352-CONSTRUCTION OF MULTI-PURPOSE BUILDING OF PARANG ELEMENTARY SCHOOL, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	7/2-8/2020	07/09/2020	07/21/2020	07/21/2020	07/24/2020	08/03/2020	09/30/2020	09/30/2020	10/09/2020	10/12/2020	60		GAA 2020	1,959,998.26		P1,959,998.26											
																						Actual Procurement Activity										
																						Date of Receipt of Invitation										
																						Delivery/ Completion/Acceptance (If applicable)										



Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100018000	20AA033-REPAIR/REHAB OF CALIUSA BRIDGE APPROACH ABUTMENT 2N ALONG LAOAG-SARAI-PRIDIG-SOLSONA ROAD, PRIDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	7/9-15/2020	N/A	07/29/2020	07/29/2020	07/30/2020	08/07/2020	08/10/2020	08/19/2020	08/20/2020	55			[JAWMP CY2020] MAINTENANCE	590,412.95	590,412.95		00.00
300101200001000	20AA034-CONSTRUCTION OF CLASSROOM, 2 STOREY 4 CLASSROOM, PADDAGAN ELEMENTARY SCHOOL, BANGUIL, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	07/15/2020	7/17-23/2020	07/24/2020	08/04/2020	08/04/2020	44,048.00	8/13/2020	08/17/2020	08/26/2020	08/27/2020	160			BEFF 2020	17,999,999.51			00.00
300104213741000	20AA035-CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. ANAO, PRIDIG, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	8/28-9/3-2020	09/04/2020	09/16/2020	09/16/2020	09/18/2020	09/28/2020	09/30/2020	10/09/2020	10/12/2020	120			GMA 2020	4,949,998.02			00.00
200000100018000	20AA036-IMMEDIATE REPAIR/MAINTENANCE OF PASQUON BRIDGE, K05054824.K05054936, ASPHALT OVERLAY ALONG MNA, 50003412, PASQUON, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	9/15-22/2020	09/23/2020	10/05/2020	10/05/2020	10/09/2020	10/21/2020	10/22/2020	10/27/2020	10/28/2020	5			ROUTINE MAINTENANCE	1,220,520.11	1,220,520.11		00.00
200000100018000	20AA037-IMMEDIATE REPAIR OF SLOPE PROTECTION ALONG MNR K05714560.K05714608, BRGY. BALAOI, PASIGDIPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	9/15-21/2020	09/22/2020	09/22/2020	09/22/2020	09/25/2020	10/05/2020	10/06/2020	10/15/2020	10/16/2020	28			ROUTINE MAINTENANCE	712,865.74	712,865.74		00.00
Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100018000	20AA033-REPAIR/REHAB OF CALIUSA BRIDGE APPROACH ABUTMENT 2N ALONG LAOAG-SARAI-PRIDIG-SOLSONA ROAD, PRIDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	7/9-15/2020	N/A	07/29/2020	07/29/2020	07/30/2020	08/07/2020	08/10/2020	08/19/2020	08/20/2020	55			[JAWMP CY2020] MAINTENANCE	590,412.95	590,412.95		00.00
300101200001000	20AA034-CONSTRUCTION OF CLASSROOM, 2 STOREY 4 CLASSROOM, PADDAGAN ELEMENTARY SCHOOL, BANGUIL, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	07/15/2020	7/17-23/2020	07/24/2020	08/04/2020	08/04/2020	44,048.00	8/13/2020	08/17/2020	08/26/2020	08/27/2020	160			BEFF 2020	17,999,999.51			00.00
300104213741000	20AA035-CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. ANAO, PRIDIG, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	8/28-9/3-2020	09/04/2020	09/16/2020	09/16/2020	09/18/2020	09/28/2020	09/30/2020	10/09/2020	10/12/2020	120			GMA 2020	4,949,998.02			00.00
200000100018000	20AA036-IMMEDIATE REPAIR/MAINTENANCE OF PASQUON BRIDGE, K05054824.K05054936, ASPHALT OVERLAY ALONG MNA, 50003412, PASQUON, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	9/15-22/2020	09/23/2020	10/05/2020	10/05/2020	10/09/2020	10/21/2020	10/22/2020	10/27/2020	10/28/2020	5			ROUTINE MAINTENANCE	1,220,520.11	1,220,520.11		00.00
200000100018000	20AA037-IMMEDIATE REPAIR OF SLOPE PROTECTION ALONG MNR K05714560.K05714608, BRGY. BALAOI, PASIGDIPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	9/15-21/2020	09/22/2020	09/22/2020	09/22/2020	09/25/2020	10/05/2020	10/06/2020	10/15/2020	10/16/2020	28			ROUTINE MAINTENANCE	712,865.74	712,865.74		00.00



Code		Actual Procurement Activity																		Source of Funds		ABC (Php)	
Procurement Program/Project (UA CS/ PAP)	PMO/End-user	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				
200000100018000	20AA038- IMMEDIATE REPAIR OF SLOPE PROTECTION & CANAL LINING ALONG MNL R0556-440 -R0556-452 & R0557-600 -R0557-608,1, TABRAG, PACUPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	9/15-21/2020	N/A	02/10/2020	02/10/2020	10/08/2020	10/21/2020	10/22/2020	10/27/2020	10/28/2020	32		ROUTINE MAINTENANCE	587,133.25	587,133.25	90.00			
						Contract Cost (Php)										Delivery/ Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the App)					
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
					COA	N/A	02/05/2020	02/05/2020	10/05/2020	10/16/2020													
					PCAI	N/A	02/05/2020	02/05/2020	10/05/2020	10/16/2020													
					Bantay	N/A	02/05/2020	02/05/2020	10/05/2020	10/16/2020													
Lansidan																							
2000001000017000	20AA039-REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION AND PAVEMENT ALONG RODOLFO G. FARINAS JR. BY-PASS ROAD, K0488+267 K0488+291, K0493+630- K0493+648, 50, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	11/12-18/2020	11/19/2020	12/01/2020	12/01/2020	12/02/2020	12/04/2020	12/07/2020	12/15/2020	12/16/2020	13		ROUTINE MAINTENANCE	3,096,039.42	3,096,039.42	90.00			
						Contract Cost (Php)										Delivery/ Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the App)					
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
					COA	11/16/2020	11/26/2020	11/26/2020	11/27/2020	12/01/2020													
					PCAI	11/16/2020	11/26/2020	11/26/2020	11/27/2020	12/01/2020													
					Bantay	11/16/2020	11/26/2020	11/26/2020	11/27/2020	12/01/2020													
Lansidan																							

Prepared by:

  
JAMES M. OLOROSO  
BAC Secretariat Head

Recommended for Approval by:

  
REDDIE A. PATIC  
BAC Chairman

Approved:

  
MARIA VENUS S. TORINO  
District Engineer

Total Allotted Budget of Procurement Activities: 1,873,360,642.83  
Total Contract Price of Procurement Activities Conducted: 1,781,508,024.59  
Total Savings (Total Allotted Budget - Total Contract Price): 91,852,618.24

Remarks  
(Explaining Changes from the APP)

Remarks  
(Explaining Changes from the APP)