

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS CY 2021)
(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING)
As of January - June 2021

COMPLETED PROCUREMENT ACTIVITIES

[illegible]

Code UNCS/PAE	Procurement Program/Project	PMO/Dev-User	Is this an Study Procurement Activity	Status of Procurement Activity	Pre-proc Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity						Source of Fund	ABC (Pho)															
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Inspection & Acceptance		TOTAL	ABC (Pho) MOOE														
310106100557000	21AB0005: REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, ILOCOS NORTE-APAYAO RD. KOH87+400 - KOH87+564 SAN NICOLAS, ILOCOS NORTE	INZINDERO	YES	Completed on bidding	CO	List of Invited Observers COA PCA, Inc. BANTAY LAWSONG	Pre-bid Conference Oct. 29/2020	Eligibility Check Oct. 29/2020	Sub/Open of Bids Oct. 29/2020	Bid Evaluation Oct. 29/2020	Post Qual Oct. 29/2020	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)							Under F.R. Short of Award	19,672,520.00	19,672,520.00													
310106100558000	21AB0006: REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, ILOCOS NORTE-APAYAO RD. KOH88+401 - KOH88+636, KOH88+316 - KOH88+168 SAN NICOLAS, ILOCOS NORTE	INZINDERO	YES	Completed on bidding	CO	List of Invited Observers COA PCA, Inc. BANTAY LAWSONG	Pre-bid Conference Oct. 29/2020	Eligibility Check Nov. 17, 2020	Sub/Open of Bids Nov. 17, 2020	Bid Evaluation Nov. 18-24, 2020	Post Qual Nov. 25-Dec. 4, 2020	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)							Under F.R. Short of Award	17,583,580.00	17,583,580.00													
310106100559000	21AB0007: REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, MNR JCT. - BAY-SIBA RD. KOH79+000 - KOH79+389, BAYAC CITY, ILOCOS NORTE	INZINDERO	YES	Completed on bidding	CO	List of Invited Observers COA PCA, Inc. BANTAY LAWSONG	Pre-bid Conference Nov. 26 - Dec. 4, 2020	Eligibility Check Dec. 22, 2020	Sub/Open of Bids Dec. 22, 2020	Bid Evaluation Dec. 23-29, 2020	Post Qual Jan. 4-11, 2021	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)							Under F.R. Short of Award	13,565,200.00	13,565,200.00													
310106100559000	21AB0007: REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, MNR JCT. - BAY-SIBA RD. KOH79+000 - KOH79+389, BAYAC CITY, ILOCOS NORTE	INZINDERO	YES	Completed on bidding	CO	List of Invited Observers COA PCA, Inc. BANTAY LAWSONG	Pre-bid Conference Nov. 26 - Dec. 4, 2020	Eligibility Check Dec. 22, 2020	Sub/Open of Bids Dec. 22, 2020	Bid Evaluation Dec. 23-29, 2020	Post Qual Jan. 4-11, 2021	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)							Under F.R. Short of Award	13,565,200.00	13,565,200.00													
UNCS/PAE	Procurement Program/Project	PMO/Dev-User	Is this an Study Procurement Activity	Status of Procurement Activity	Pre-proc Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)							Under F.R. Short of Award	24,590,000.00	24,590,000.00													
UNCS/PAE	Procurement Program/Project	PMO/Dev-User	Is this an Study Procurement Activity	Status of Procurement Activity	Pre-proc Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)							Under F.R. Short of Award	24,590,000.00	24,590,000.00													
UNCS/PAE	Procurement Program/Project	PMO/Dev-User	Is this an Study Procurement Activity	Status of Procurement Activity	Pre-proc Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation Delivery /Completion/Acceptance (if applicable)							Under F.R. Short of Award	24,590,000.00	24,590,000.00													

Code UNCS/PP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Notes of Procurement Activity	Pre-bid Conference	Add/Post of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Inspection / Acceptance	Source of Fund	AGC (Php)										
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			TOTAL	AGC (Php) MOOE	CD								
310109100584000	21AB0009: REHABILITATION/RECONSTRUCT ION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE, AND LANDSLIDE-TERMINAL ROADS, ILOCOS NORTE-AMAYAO ROAD, K0517+009 - K0517+415, SOLSONA, ILOCOS NORTE	TOTAL	YES	MOOE	CO	COA	PCA, Inc.	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	GMA 2021	14,113,909.14		14,113,909.14	CD								
																						List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)
310109100585000	21AB0010: REHABILITATION/RECONSTRUCT ION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE, AND LANDSLIDE-TERMINAL ROADS, ILOCOS NORTE-AMAYAO ROAD, K0523+018 - K0523+390, SOLSONA, ILOCOS NORTE	TOTAL	YES	MOOE	CO	COA	PCA, Inc.	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	GMA 2021	10,297,938.31		10,297,938.31	CD									
																					List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)	
310110100205000	21AB0011: CONSTRUCTION/REPAIRING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS, MANILA NORTH ROAD - K0481+985 - K0481+988, K0482+103 - K0482+106, K0482+228 - K0482+231, K0482+415 - K0482+418, SAN NICOLAS, ILOCOS NORTE	TOTAL	YES	MOOE	CO	COA	PCA, Inc.	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	GMA 2021	11,270,000.00		11,270,000.00	CD									
																					List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)	
3101112100242000	21AB0012: CONSTRUCTION / UPGRADE/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS, ILOCOS NORTE-AMAYAO RD, K0484+047 - K0484+382, SAN NICOLAS, ILOCOS NORTE	TOTAL	YES	MOOE	CO	COA	PCA, Inc.	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	Oct. 29/2020	GMA 2021	9,508,632.55		9,508,632.55	CD									
																					List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)	

Code UMCS/Proj	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-price Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										Inspection & Acceptance	Source of Fund	AEC (Pnp)									
												Date of Receipt of Invitation	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	TOTAL	AEC (Pnp) MOE	CO													
3103050101285000	21AB0018: WIDENING OF PERMANENT BRIDGES, QUAYOT BRIDGE (R005712) ALONG MANILA NORTH ROAD, BAYAT CITY, ILOCOS NORTE	TOTAL	YES	Completed via Bidding	Dec. 2, 2020	Dec. 10-16, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 14, 2021	Jan. 29, 2021	Feb. 8, 2021	Feb. 11, 2021	236 c.d.		GMA 2021	33,525,000.00	33,525,000.00													
																					Contract Cost (Pnp)	List of Invited Observers	Pre-bid Conference Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery (Completion/Acceptance (if applicable))						
																												CO	PCA, Inc. BAYAT	UNSWORN			
																															Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020
R E M A R K S (Explaining Changes from the App)																																	

Code LMS/APP	Procurement Program/Project	Proc/Item user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Ad/Paper of IB	Pre-bid Conference	Eligibility Check	Sub/Opem of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity					Transmission & Acceptance	Source of Fund	AEC (Phs)							
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			TOTAL	AEC (Phs) MOOE	CD					
310305101286000	21AB0002: WIDENING OF PERMANENT BRIDGES, TIPICAL BRIDGE (R005712), ALONG MANILA NORTH ROAD, CUBENAWA, ILOCOS NORTE	INCINDEDO	YES	Completed Bidding	Nov. 13, 2020	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10-16, 2020	Dec. 17-28, 2020	Dec. 29, 2020	Jan. 29, 2021	Feb. 8, 2021	Feb. 11, 2021	242 c.d.	GMA 2021	39,200,000.00								
																					Date of Receipt of Invitation					R E M A R K S (Explaining changes from the APP)
																					Delivery /Completion/Acceptance (if applicable)					
																					Date of Receipt of Invitation					
																					Date of Receipt of Invitation					
		TOTAL																								
				MOOE																						

Code LMS/MP	Measurement Program/Project	PNO/End user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity					Source of Fund	AG (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
											Final Qual	Date of BAC Resolution/Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection Acceptance	AG (Php)	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
300203203101462000	21AB0021: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO BAYAT ECO-PARK, BAYANG SAN PEDRO, BAYAT CITY, ILOCOS NORTE	INZINDEO	YES	Completed via Bidding	Dec. 2, 2020	Dec-10-16, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 14, 2021	Jan. 29, 2021	Feb. 8, 2021	Feb. 11, 2021	75 c.d.	GMA 2021	9,800,000.00		9,800,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Code LAC/PPP	Procurement Package/Project	PMO/Inv. user	To be an Early Procurement Activity	Mode of Procure- ment	Pre-proc. Conference	Adv/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity										AGC (PMD)															
											Post Qual	Date of BAC Revalidating Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	AGC (PMD)	CO																
3002031014630	21AB0022: CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO JUNGLE CITY/PANGASAMAN, BANGOR, CAMPAWANGAN, BATAAC, ILOCOS NORTE	INZINDEO	YES	Completed via Bidding	Nov. 20, 2020	Nov. 28 - Dec. 4, 2020	Dec. 7, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23-29, 2020	Jan. 4-11, 2021	Jan. 12, 2021	Jan. 29, 2021	Feb. 8, 2021	Feb. 11, 2021	263 c.d.	GMA 2021	41,160,000.00	41,160,000.00																	
																					CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Revalidating Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	AGC (PMD)	CO
	TOTAL				39,513,600.00																															
						COA																														
						PCA, Inc.																														
						BATANG																														
						UNABONGAN																														

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Code UNCS/PSR	Procurement Program/Project	Proc/Est-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Adjudicator of IB	Pre-bid Conference	Eligibility Check	Sub/Opener of Bids	Bid Evaluation	Post Qual	Actual Investment Activity										APC (Phd)	APC (Phd) MOOE	CO								
												Date of Receipt of Invitation	Delivery / Completion/Acceptance (if applicable)	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	TOTAL	APC (Phd) MOOE	CO													
																				Date of BAC Recommendation / Award	Notice of Award				Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	TOTAL	APC (Phd) MOOE	CO	
300103203208000	21AB0027: CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY MAGRECA, BADOZ, ILOCOS NORTE MOBILE	IN/INDEXED	NO	Completed in Building	NOV. 13, 2020	Nov. 20-26, 2020	NOV. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10-16, 2020	Dec. 17-28, 2020	Dec. 29, 2020	Jan. 29, 2021	Feb. 24, 2021	Mar. 1, 2021	60 c.d.	GMA 2021	1,991,983.53		1,991,983.53												
300103203209000	21AB0028: CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY SAN JUAN, BATANG CITY, ILOCOS NORTE	IN/INDEXED	NO	Completed in Building	CO	NOV. 13, 2020	NOV. 20-26, 2020	NOV. 27, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17, 2021	Mar. 18-22, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 29, 2021	Mar. 31, 2021	30 c.d.	GMA 2021	979,996.42	979,996.42												
																							Date of Receipt of Invitation									
																							Delivery / Completion/Acceptance (if applicable)									
																							Notice to Proceed									
																							Delivery / Completion / Acceptance									
																							Source of Fund									
																							TOTAL									
																							APC (Phd) MOOE									
																							CO									
																							R E M A R K S (Explaining changes from the APP)									
300103203210000	21AB0029: CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY ACOSTA, BATANG CITY, ILOCOS NORTE	IN/INDEXED	NO	Completed in Building	CO	NOV. 13, 2020	NOV. 20-26, 2020	NOV. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10-16, 2020	Dec. 17-28, 2020	Dec. 29, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	30 c.d.	GMA 2021	979,996.42	979,996.42												
																							Date of Receipt of Invitation									
																							Delivery / Completion/Acceptance (if applicable)									
																							Notice to Proceed									
																							Delivery / Completion / Acceptance									
																							Source of Fund									
																							TOTAL									
																							APC (Phd) MOOE									
																							CO									
																							R E M A R K S (Explaining changes from the APP)									
300103203211000	21AB0030: CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY SAN JUAN, BATANG CITY, ILOCOS NORTE	IN/INDEXED	NO	Completed in Building	CO	NOV. 13, 2020	NOV. 20-26, 2020	NOV. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10-16, 2020	Dec. 17-28, 2020	Dec. 29, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	30 c.d.	GMA 2021	979,996.42	979,996.42												
																							Date of Receipt of Invitation									
																							Delivery / Completion/Acceptance (if applicable)									
																							Notice to Proceed									
																							Delivery / Completion / Acceptance									
																							Source of Fund									
																							TOTAL									
																							APC (Phd) MOOE									
																							CO									
																							R E M A R K S (Explaining changes from the APP)									

[illegible]

Code UNCS/PP	Procurement Program/Project	PMO/PPM User	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	APC (Php)	
																			TOTAL	APC (Php) MOOE
300104219424000	21AB0048: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SAN MATEO, BAYAN, ILOCOS NORTE	TOTAL	NO	MOOE	CO	COA	Pre-bid Conference Nov. 20, 2020	Eligibility Check Nov. 20, 2020	Sub/Open of Bids Nov. 20, 2020	Bid Evaluation Nov. 20, 2020	Post Qual Nov. 20, 2020	Date of BAC Recommendation Award Nov. 20, 2020	Notice of Award Nov. 20, 2020	Contract Signing Nov. 20, 2020	Notice to Proceed Nov. 20, 2020	Delivery / Completion Nov. 20, 2020	Inspection & Acceptance Nov. 20, 2020	Source of Fund COA	R E M A R K S (Explaining changes from the APP)	
																			Delivery / Completion/Acceptance (if applicable)	
																			Date of Receipt of Invitation	
																			Delivery / Completion/Acceptance (if applicable)	
																			2,870,980.29	2,870,980.29

300104219425000	21AB0050: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TALLOTO, SONSONA, ILOCOS NORTE	TOTAL	NO	MOOE	CO	COA	Pre-bid Conference Nov. 20, 2020	Eligibility Check Nov. 20, 2020	Sub/Open of Bids Nov. 20, 2020	Bid Evaluation Nov. 20, 2020	Post Qual Nov. 20, 2020	Date of BAC Recommendation Award Nov. 20, 2020	Notice of Award Nov. 20, 2020	Contract Signing Nov. 20, 2020	Notice to Proceed Nov. 20, 2020	Delivery / Completion Nov. 20, 2020	Inspection & Acceptance Nov. 20, 2020	Source of Fund COA	R E M A R K S (Explaining changes from the APP)	
																			Delivery / Completion/Acceptance (if applicable)	
																			Date of Receipt of Invitation	
																			Delivery / Completion/Acceptance (if applicable)	
																			2,771,982.13	2,771,982.13

300104219427000	21AB0051: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING (COOK-HENRY CENTER), BARANGAY LUMBAN-ALCIBIA, PINIL, ILOCOS NORTE	TOTAL	NO	MOOE	CO	COA	Pre-bid Conference Nov. 20, 2020	Eligibility Check Nov. 20, 2020	Sub/Open of Bids Nov. 20, 2020	Bid Evaluation Nov. 20, 2020	Post Qual Nov. 20, 2020	Date of BAC Recommendation Award Nov. 20, 2020	Notice of Award Nov. 20, 2020	Contract Signing Nov. 20, 2020	Notice to Proceed Nov. 20, 2020	Delivery / Completion Nov. 20, 2020	Inspection & Acceptance Nov. 20, 2020	Source of Fund COA	R E M A R K S (Explaining changes from the APP)	
																			Delivery / Completion/Acceptance (if applicable)	
																			Date of Receipt of Invitation	
																			Delivery / Completion/Acceptance (if applicable)	
																			2,868,961.58	2,868,961.58

300104219428000	21AB0052: LOCAL INFRASTRUCTURE PROGRAM - REHABILITATION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY APURUBONG, PINIL, ILOCOS NORTE	TOTAL	NO	MOOE	CO	COA	Pre-bid Conference Nov. 20, 2020	Eligibility Check Nov. 20, 2020	Sub/Open of Bids Nov. 20, 2020	Bid Evaluation Nov. 20, 2020	Post Qual Nov. 20, 2020	Date of BAC Recommendation Award Nov. 20, 2020	Notice of Award Nov. 20, 2020	Contract Signing Nov. 20, 2020	Notice to Proceed Nov. 20, 2020	Delivery / Completion Nov. 20, 2020	Inspection & Acceptance Nov. 20, 2020	Source of Fund COA	R E M A R K S (Explaining changes from the APP)	
																			Delivery / Completion/Acceptance (if applicable)	
																			Date of Receipt of Invitation	
																			Delivery / Completion/Acceptance (if applicable)	
																			1,920,492.04	1,920,492.04

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Code UNCS/PPW	Procurement Program/Project	PNO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Number of Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Inspection & Acceptance	Source of Fund	ABC (Phy)		
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			TOTAL	ABC (Phy) MOOE	CO
3001104219443000	21AB007: LOCAL INFRASTRUCTURE PROGRAM - REHABILITATION OF MULTI- PURPOSE BUILDING (HALL)- BARANGAY ARAUSIP, BADOCC, ILOCOS NORTE	INUNDEO	NO	Compete in Bidding	N/A	Jan. 6-12, 2021	Jan. 13, 2021	Jan. 26, 2021	Jan. 26, 2021	Jan. 29- Feb. 2, 2021	Feb. 3 - 9, 2021	Feb. 10, 2021	2/26/2021	Mar. 5, 2021	Mar. 8, 2021	60 c.d.		GAA 2021	1,979,950.98		1,979,950.98
												Date of Receipt of Invitation									

Code JACS/MP	Procurement Program/Project	PFO/FOI Year	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Actual Procurement Activity												Source of Fund	APC (PhP)														
						Aval/Est of Bids	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Final Qual	Date of Bids Reevaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		TOTAL	APC (PhP) MOOE	CO												
300117207862000	21AB007: CONSTRUCTION OF LOCAL ROAD WITH SLOPE PROTECTION SITIO DALAO- DOMSIT, BARANGAY SAN AGUSTIN, SAN NICOLAS, ILOCOS NORTE	INUNDEO	NO	Competitive Bidding	Oct. 22, 2020	Oct. 29 - Nov. 4, 2020	Nov. 5, 2020	Nov. 17, 2020	Nov. 17, 2020	Nov. 18-24, 2020	Nov. 25-Dec. 4, 2020	Dec. 7, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	32 c.d.		GAA 2021	3,980,000.00		3,980,000.00												
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Code LACS/MP	Procurement Program/Project	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Address of BS	Actual Procurement Activity												Source of Fund	Acc. (Pho)		
						The-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution (Recommendation Issued)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	TOTAL		CO		
	21AB0072 - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF LOCAL ROADS WITH CANAL LINING, KARINGING SERBER ROAD, BARANGAY KARINGING, SOLISOMA, ILOCOS NORTE	INUNDEO	NO	Competitive Bidding	N/A	Feb. 10 - 16, 2021	Feb. 17, 2021	Mar. 2, 2021	Mar. 2, 2021	Mar. 3 - 9, 2021	Mar. 9-12, 2021	Mar. 15, 2021	Mar. 16, 2021	Mar. 19, 2021	Mar. 22, 2021	52 c.d.	GAA 2021	4,950,000.00	4,950,000.00		
		Contract Cost (Pho)				List of Invited Observers	Date of Receipt of Invitation												R E M A R K S (Explaining changes from the App)		
		MOOE					Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Delivery /Completion/Acceptance (if applicable)									
		4,609,430.89					CDA	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021				
						PCA, Inc.	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021					
						SANITARY LAMINATION	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021					

Code UNCL/Type	Procurement Program/Project	PMO/Div./user	Is this an Early Procurement Activity	Mode of Procurement	Pre-procurement Conference	Address of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)	Inspection / Acceptance	Source of Fund	Est. (Php)			
																TOTAL	MOOE		
		INUNDEO	NO	Competitive Bidding	Nov. 26, 2020	Dec. 4-10, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 26, 2020 - Jan. 4, 2021	Jan. 5-12, 2021	Jan. 13, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	17 c.d.	GAA 2021	1,980,000.00	1,980,000.00

Code UNCL/SP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Notice of Procurement Interest	Pre-bid Conference	Address of IS	Actual Procurement Activity										Inspection & Acceptance	Source of Fund	ABC (P/B)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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300117207865000	21AB007: CONSTRUCTION OF LOCAL ROADS, BARANGAY BANGGAS SUR, SALSOGA, BANGGAS ROAD, SOLSOGA, ILIGOS NORTE	INDEDO	NO	Completed on Bidding	Nov. 26, 2020	Dec. 4-10, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020 - Jan. 4, 2021	Jan. 5-12, 2021	Jan. 13, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	17 c.d.	GMA 2021	1,980,000.00		1,980,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Code UNCL/SP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Notice of Intent	Pre-bid Conference	Address of IS	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										ABC (P/B)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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300117207867000	21AB005: CONSTRUCTION OF LOCAL ROADS, BARANGAY CARIAY, NUEVA ENA, ILIGOS NORTE	IN2INDEDO	NO	Completed on Bidding	Nov. 26, 2020	Nov. 28 - Dec. 4, 2020	Dec. 7, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23-29, 2020	Jan. 4-11, 2021	Jan. 12, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	17 c.d.		GMA 2021	1,980,000.00		1,980,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Code UNCL/SP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Notice of Procure- ment	Pre-bid Conference	Address of IS	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					ABC (P/B)														
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (P/B) MOOE	CO											
300117207868000	21AB007: CONSTRUCTION OF LOCAL ROADS, BARANGAY SAN FRANCISCO, SAN MIGUEL, ILIGOS NORTE	INANDECO	NO	Completed on Bidding	Nov. 26, 2020	Dec. 4-10, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020 to Jan. 4, 2021	Dec. 28, 2020 - Jan. 5, 2021	Jan. 5-12, 2021	Jan. 13, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	17 c.d.		GMA 2021	500,000.00	500,000.00											
																					Date of Receipt of Invitation										R E M A R K S (Explaining changes from the APP)
																					Delivery /Complete/Acceptance (if applicable)										
		Contract Code (P/B)																													
TOTAL		MOOE		CO																											
485,262.37		485,262.37																													

Code UNCS/PP	Procurement Program/Project	PMO/Bid User	Is this an Early Procurement Activity	Is this an Early Procurement Activity	Is this an Early Procurement Activity	Pre-bid Conference	Add/Pct of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery /Completion/Acceptance (if applicable)	Inspection & Acceptance	Source of Fund	TOTAL	AEC (Pho)	AEC (Pho)	CO
300117207878000	21AB0086: CONSTRUCTION/CONCRETING OF LOCAL ROADS, SITIO DOSSAN, BARANGAY MARUTI, MARCOS, ILOCOS NORTE	IN/INDEDO	NO	Completed	mtd	CO	1,915,147.46	COA	Jan. 6-12, 2021	Jan. 13, 2021	Jan. 26, 2021	Jan. 26, 2021	Jan. 29, Feb. 2, 2021	Feb. 3, 9, Feb. 10, 2021	2/26/2021	Mar. 5, 2021	Mar. 8, 2021	33 c.d.	GAA 2021	1,980,000.00			1,980,000.00
3001104219403000	21AB0090: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. PIMENTEL (19), BAYANG CITY, ILOCOS NORTE	IN/INDEDO	NO	Completed	mtd	CO	2,851,094.03	COA	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10-16, 2020	Dec. 17-28, Dec. 29, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	80 c.d.	GAA 2021	2,969,889.61			2,969,889.61

3001104219403000	21AB0089: CONSTRUCTION OF LOCAL ROADS, SITIO DOSSAN, BARANGAY SAN RAFAEL, SAN NICOLAS, ILOCOS NORTE	IN/INDEDO	NO	Completed	mtd	CO	1,871,675.07	COA	Nov. 28 - Dec. 4, 2020	Dec. 7, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23-29, 2020	Jan. 4-11, Jan. 12, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	22 c.d.	GAA 2021	1,980,000.00			1,980,000.00
3001104219401000	21AB0088: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN MARCOS, ILOCOS NORTE	IN/INDEDO	NO	Completed	mtd	CO	2,895,631.28	COA	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10-16, 2020	Dec. 17-28, Dec. 29, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	80 c.d.	GAA 2021	2,969,889.61			2,969,889.61

3001104219403000	21AB0090: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. PIMENTEL (19), BAYANG CITY, ILOCOS NORTE	IN/INDEDO	NO	Completed	mtd	CO	2,851,094.03	COA	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10-16, 2020	Dec. 17-28, Dec. 29, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	80 c.d.	GAA 2021	2,969,889.61			2,969,889.61
3001104219401000	21AB0088: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN MARCOS, ILOCOS NORTE	IN/INDEDO	NO	Completed	mtd	CO	2,895,631.28	COA	Nov. 20-26, 2020	Nov. 27, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 10-16, 2020	Dec. 17-28, Dec. 29, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	80 c.d.	GAA 2021	2,969,889.61			2,969,889.61

Code UNCS/PWP	Procurement Program/Project	intended user	Is this an Early Procurement Activity	Mode of Procure- ment	Pre-price Conference	Address of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Performance, Audit				Mode of Award	Contract Signing	Notice to Proceed	Delivery / Completion/ Acceptance	Source of Fund	ASC (PWP)		
											Post Qual	Date of BAC Resolution	Recommend- ing Award	Recommending						MOOE	CO	
3001042194090000	21AB0096: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI- PURPOSE BUILDING, BRNG, SGAU MARCELINO, DINGRAS, ILOCOS NORTE	INTENDED	NO	Completed vs Bidding	Nov. 20, 2020	Nov. 28 - Dec. 4, 2020	Dec. 7, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 13, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	90 c.d.	GMA 2021	4,949,982.18	4,949,982.18	TOTAL	MOOE	
		Contract Cost (PWP)				List of Invited Observers																
		TOTAL	MOOE	CO	Date of Receipt of Invitation																	
		4,597,348.26		4,597,348.26	Delivery /Completion/Acceptance (if applicable)																	
					PCA, Inc.	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020				
					COA	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020				
					BAVING LANSANGAN	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020				
R E M A R K S (Explaining changes from the APP)																						

Code UNCS/PWP	Procurement Program/Project	Intended user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Inspection & Acceptance	Source of Fund	ASC (PWP)									
												Date of BAC Resolution Meeting	Notice of Award	Contract Signing	Notice to Proceed			Delivery / Completion	ASC (PWP)	MOOE	CO						
300104219410000	21AB0097: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRNG, VALERENA, PINTUL, ILOCOS NORTE	INTENDED	NO	Completed Bidding	Nov. 20, 2020	Nov. 28 - Dec. 4, 2020	Dec. 7, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 13, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	90 c.d.	GMA 2021	4,949,982.18	4,949,982.18								
																				List of Invited Observers							
																				Date of Receipt of Invitation							
																				Delivery / Completion/Acceptance (if applicable)							
																				R E M A R K S (Explaining changes from the APP)							
TOTAL		MOOE		CO		PCA, Inc.		Dec. 1, 2020		Dec. 1, 2020		Dec. 1, 2020		Dec. 1, 2020													
4,761,094.34						BAYAN LANSANGAN		Dec. 1, 2020		Dec. 1, 2020		Dec. 1, 2020		Dec. 1, 2020													
4,761,094.34																											

Code UNCS/PWP	Procurement Program/Project	Intended user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										ASC (PWP)								
												Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion/ Acceptance	Source of Fund	TOTAL	ASC (PWP) MOOE	CO										
300104219411000	21AB0098: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MABACOLAN, PIMAY, ILOCOS NORTE	INDIVIDUAL	NO	Completed Bidding	Dec. 2, 2020	Dec. 10-16, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 14, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	150 c.d.	GMA 2021	9,899,994.29	9,899,994.29	CO										
																					List of Invited Observers									
																					Contract Cost (PWP)									
																					MOOE									
																					CO									
																					TOTAL									
9,524,480.40																														
PCA, Inc.										BAYAN LANSANGAN																				
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Code UNCS/PWP	Procurement Program/Project	Intended user	Is this an Early Procurement Activity	Mode of Procure ment	Pre-price Conference	Add/Date of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Commodity	Inspection & Acceptance	Source of Fund	ASC (PWP)				
																			TOTAL	JAC (PWP) MOOE	CO		
300104219426000	21AB0099: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE FACILITY, BARANAGAY 10-10 ROAD EAST AND BARANAGAY 30-10 ROAD WEST, BANGAL CITY, ILOCOS NORTE	INTENDED	NO	Completed Bidding	Nov. 20, 2020	Nov. 28 - Dec. 4, 2020	Dec. 7, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23-29, 2020	Jan. 4-11, 2021	Jan. 12, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	60 c.d.	GMA 2021	5,603,260.32	5,603,260.32				
																					Contract Cost (PND)		
																					MOOE	CO	
																					List of Invited Observers		
																					PCA, Inc.	Dec. 1, 2020	Dec. 1, 2020
																					BAYING LANSANGAN	Dec. 1, 2020	Dec. 1, 2020
REMARKS (Explaining changes from the APP)																							

Code UNCS/PP	Procurement Program/Project	PMO/Bid User	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IB Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity						Inspection & Acceptance	Source of Fund	MC (Rhp)	
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	MC (Rhp)			CO	
300117207860000	21AB0100: CONCRETING OF ROAD IN BARANGAY TAPAKOT- TRIDE, CURUPANG, ILOCOS NORTE	ININDEXED	NO	Complete Bidding	Nov. 20, 2020	Nov. 28 - Dec. 4, 2020	Dec. 7, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23-29, 2020	Jan. 4-11, 2021	Jan. 12, 2021	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	56 c.d.		GMA 2021	9,900,000.00	9,900,000.00	
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Code UNCS/PP	Procurement Program/Project	PMO/Bid User	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										ASG (Php)									
												Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection Acceptance	Source of Fund	TOTAL	ASG (Php) MOC	CO										
300117207881000	21AB0103: REHABILITATION/IMPROVEMENT OF ALAY-LAD-TRADO- CARANTAN ROAD, BAOOC, ILOCOS NORTE	IN/INDEXED	NO	Complete Bidding	Oct. 22, 2020	Oct. 29 - Nov. 4, 2020	Nov. 5, 2020	Nov. 17, 2020	Nov. 17, 2020	Nov. 18-24, 2020	Nov. 25-Dec. 4, 2020	Dec. 7, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	39 c.d.		GMA 2021	4,009,500.00	4,009,500.00											
																					Date of Receipt of Invitation										
																					Delivery /Completion/Acceptance (if applicable)										
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Code UNCS/PP	Procurement Program/Project	PMO/Bid User	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IS	Actual Procurement Activity										Source of Fund	MC (Rhp)																			
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Submittal of Contract & Acceptance		TOTAL	MC (Rhp) MODE	CO																	
300117207884000	21AB0100: REHABILITATION/IMPROVEMENT OF BAOOC-MAGRECAN ROAD (KMA49-616 -457.095), BAOOC, ILOCOS NORTE	ININDEXED	NO	Complete Bidding	Oct. 22, 2020	Oct. 29 - Nov. 4, 2020	Nov. 5, 2020	Nov. 17, 2020	Nov. 17, 2020	Nov. 18-24, 2020	Nov. 25-Dec. 4, 2020	Dec. 7, 2020	Jan. 29, 2021	Feb. 24, 2021	Feb. 26, 2021	70 c.d.	GMA 2021	6,791,400.00	6,791,400.00																		
																				Date of Receipt of Invitation										R E M A R K S (Explaining changes from the APP)							
																				Delivery /Complete/Acceptance (if applicable)																	
																				TOTAL		MODE		CO													
																				6,291,200.66				6,291,200.66													
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Code UAC/Type	Procurement Program/Project	Proc/Proc User	Is this an Early Procurement Activity	Mode of Procurement	Pre-procurement Conference	Add/Pct of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)	Inspection / Acceptance	Source of Fund	Total	AEC (Rhs)	MOE	CO
	21AB0120 - LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/IMPROVEMENT OF SOLOSOM-KABINGING ROAD, SOLOSOM, 11000S NORTE	INCLUDED	NO	MOE	CO	9,701,993.44	Feb. 10 - 16, 2021	Feb. 17, 2021	Mar. 2, 2021	Mar. 3 - 8, 2021	Mar. 9 - 12, 2021	Mar. 15, 2021	Mar. 16, 2021	Mar. 19, 2021	Mar. 22, 2021	56 c.d.	GAA 2021	9,900,000.00	9,900,000.00
	21AB0120 - LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/IMPROVEMENT OF SOLOSOM-KABINGING ROAD, SOLOSOM, 11000S NORTE	TOTAL	NO	MOE	CO	9,701,993.44	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	GAA 2021	28,908,000.00	28,908,000.00

Code UAC/Scope	Procurement Program/Project	RFP/Bid user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Actual Procurement Activity										RMC (Phy)																	
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Reopening	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	TOTAL	CO														
3002111100024000	21AB0122: INSULATION OF ROAD SAFETY DEVICES ALONG MAJALTA NORTH ROAD, K0469+500 TO K0470+000, BATIC CITY, 11000S NORTE	INCLUDED	NO	Completed Bidding	Dec. 2, 2020	Dec. 10-16, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 14, 2021	Feb. 22, 2021	Mar. 3, 2021	Mar. 5, 2021	120 c.d.	GAA 2021	19,512,356.87	19,512,356.87															
																				Contract Cost (Pho)		Date of Receipt of Invitation										R E M A R K S (Explaining changes from the APP)		
																				TOTAL	MODE	CO	Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
																				18,731,862.60		18,731,862.60	PCA, Inc.	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020		Dec. 10, 2020	
						BATTERY LAMISANCA	Dec. 10, 2020																											

300211100025000	21AB0123: INSTALLATION OF ROAD SAFETY DEVICES ALONG MAJALTA NORTH ROAD, K0472+200 TO K0473+200, BATIC CITY, 11000S NORTE	INCLUDED	NO	MOE	CO	18,734,518.51	Dec. 2, 2020	Dec. 10-16, 2020	Dec. 17, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 14, 2021	Feb. 22, 2021	Mar. 3, 2021	Mar. 5, 2021	120 c.d.	GAA 2021	19,515,123.45	19,515,123.45
	21AB0123: INSTALLATION OF ROAD SAFETY DEVICES ALONG MAJALTA NORTH ROAD, K0472+200 TO K0473+200, BATIC CITY, 11000S NORTE	TOTAL	NO	MOE	CO	18,734,518.51	Dec. 2, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	GAA 2021	28,908,000.00	28,908,000.00

300117207882000	21AB0136 - LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/IMPROVEMENT OF BAYAN MANGAYAN SANAB-ASINION ROAD (KM 478-223 - 481+473), BATIC CITY, 11000S NORTE	INCLUDED	NO	MOE	CO	27,196,617.66	Feb. 2, 2021	Feb. 10 - 16, 2021	Feb. 17, 2021	Mar. 2, 2021	Mar. 3 - 8, 2021	Mar. 9 - 12, 2021	Mar. 15, 2021	Mar. 16, 2021	Mar. 19, 2021	Mar. 22, 2021	141 c.d.	GAA 2021	28,908,000.00	28,908,000.00
	21AB0136 - LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/IMPROVEMENT OF BAYAN MANGAYAN SANAB-ASINION ROAD (KM 478-223 - 481+473), BATIC CITY, 11000S NORTE	TOTAL	NO	MOE	CO	27,196,617.66	Feb. 2, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	GAA 2021	28,908,000.00	28,908,000.00

Code UNCS/PPH	Procurement Program/Project	Included Item	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Fund	AE (Pph)	
					Pre-price Conference	Adjudicator of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	TOTAL		MOOE	
																				CD
300117207888000	21AB014 - LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/IMPROVEMENT OF DAMASCUS-AMMAN ROAD, DAMASCUS AND HAMAQOS, ILDOOS MONTE	INCLUDED	NO	Completed by Bidding	Feb. 2, 2021	Feb. 10 - 16, 2021	Feb. 17, 2021	Mar. 2, 2021	Mar. 2, 2021	Mar. 3 - 8, 2021	Mar. 9 - 12, 2021	Mar. 15, 2021	Mar. 16, 2021	Mar. 19, 2021	Mar. 22, 2021	175 c.d.	GAA 2021	21,374,100.00	21,374,100.00	
		Contract Cost (Pph)		List of Invited Observers	Date of Receipt of Invitation															
		CO			Delivery /Completion/Acceptance (if applicable)															
		MOOE																		
		TOTAL				Pre-bid Conference Feb. 10, 2021	Eligibility Check Feb. 10, 2021	Sub/Opening of Bids Feb. 10, 2021	Bid Evaluation Feb. 10, 2021	Post Qual Feb. 10, 2021										
		20,859,723.03			PCA, Inc.	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									

300117207889000	21AB012 - LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/IMPROVEMENT OF DAMASCUS-AMMAN ROAD, DAMASCUS AND DAMASCUS, ILDOOS MONTE	INCLUDED	NO	Completed by Bidding	Feb. 2, 2021	Feb. 10 - 16, 2021	Feb. 17, 2021	Mar. 2, 2021	Mar. 2, 2021	Mar. 3 - 8, 2021	Mar. 9 - 12, 2021	Mar. 15, 2021	Mar. 16, 2021	Mar. 19, 2021	Mar. 22, 2021	104 c.d.		GAA 2021	18,216,000.00	18,216,000.00
		TOTAL		CO	17,515,427.10	COA	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		Contract Cost (Pph)				COA	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		MOOE				PCA, Inc.	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		BAW/AV				BAW/AV	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		UNMS/CM				UNMS/CM	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		Actual Procurement Activity																		
		Delivery / Completion / Acceptance (if applicable)																		
		Source of Fund																		
		TOTAL																		
		AE (Pph)																		
		MOOE																		
		CO																		

300117207891000	21AB013 - LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/IMPROVEMENT OF DAMASCUS-AMMAN ROAD, DAMASCUS AND DAMASCUS, ILDOOS MONTE	INCLUDED	NO	Completed by Bidding	Feb. 2, 2021	Feb. 10 - 16, 2021	Feb. 17, 2021	Mar. 2, 2021	Mar. 2, 2021	Mar. 3 - 8, 2021	Mar. 9 - 12, 2021	Mar. 15, 2021	Mar. 16, 2021	Mar. 19, 2021	Mar. 22, 2021	90 c.d.		GAA 2021	12,771,000.00	12,771,000.00
		TOTAL		CO	12,355,265.91	COA	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		Contract Cost (Pph)				COA	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		MOOE				PCA, Inc.	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		BAW/AV				BAW/AV	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		UNMS/CM				UNMS/CM	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		Actual Procurement Activity																		
		Delivery / Completion / Acceptance (if applicable)																		
		Source of Fund																		
		TOTAL																		
		AE (Pph)																		
		MOOE																		
		CO																		

300117207892000	21AB014 - LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/IMPROVEMENT OF DAMASCUS-AMMAN ROAD, DAMASCUS AND DAMASCUS, ILDOOS MONTE	INCLUDED	NO	Completed by Bidding	Feb. 2, 2021	Feb. 10 - 16, 2021	Feb. 17, 2021	Mar. 2, 2021	Mar. 2, 2021	Mar. 3 - 8, 2021	Mar. 9 - 12, 2021	Mar. 15, 2021	Mar. 16, 2021	Mar. 19, 2021	Mar. 22, 2021	140 c.d.		GAA 2021	17,077,500.00	17,077,500.00
		TOTAL		CO	16,650,590.33	COA	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		Contract Cost (Pph)				COA	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		MOOE				PCA, Inc.	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		BAW/AV				BAW/AV	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		UNMS/CM				UNMS/CM	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021									
		Actual Procurement Activity																		
		Delivery / Completion / Acceptance (if applicable)																		
		Source of Fund																		
		TOTAL																		
		AE (Pph)																		
		MOOE																		
		CO																		

Code UAC/PPSP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IB	Actual Procurement Activity										MTC (Php)				
							Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	MTC (Php) MOORE	CO		
21AB0149 - REPAIR/MAINTENANCE OF PCRP ALONG BAYAN-SANANA ROAD, KM74+100, KM78+200, KM78+250, KM78+500, KM79+100, KM80+170, BAYAN CITY, ILOCOS NORTE	INADDECO	NO	Complete in bidding	Mar. 1, 2021	Mar. 9-15, 2021	Mar. 16, 2021	Mar. 30, 2021	Mar. 30, 2021	Mar. 31, 2021	Apr. 5-8, 2021	Apr. 12, 2021	Apr. 13, 2021	Apr. 19, 2021	Apr. 21, 2021	30			2021 Revenue Years	1,418,277.25	1,418,277.25	
Contract Cost (Php)																					
CO																					
TOTAL																					
1,408,233.45																					
List of Invited Observers																					
Pre-Bid Eligibility Sub/Opening of Bid Bid Post Qual																					
Conference Check Bids Evaluation Evaluation																					
Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021																					
Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021																					
PCB, Inc.																					
SAINTLY LUNARSTATION																					
Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021 Mar. 9, 2021																					
Date of Receipt of Invitation																					
Delivery /Completion/Acceptance (if applicable)																					
R E M A R K S (Explaining charges from the App)																					

Code UAC/PPSP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Actual Procurement Activity						MTC (Php)		
											Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	MTC (Php) MOORE	CO
	21AB0150 - INSTALLATION OF ROAD SAFETY DEVICES ALONG MAHADA NORTH ROAD, KM69+000 TO KM69+400 (INT. SECTION) & ILOCOS NORTH-APAN ROAD (INT. SECTION) KM25+500 (INT. SECTION) ALONG BAYAN, SANANA CITY, ILOCOS NORTE	INADDECO	NO	Contract on bidding	Mar. 1, 2021	Mar. 9-15, 2021	Mar. 16, 2021	Mar. 30, 2021	Mar. 30, 2021	Mar. 31, 2021	Apr. 5-8, 2021	Apr. 12, 2021	Apr. 13, 2021	Apr. 19, 2021	Apr. 21, 2021	90	38,021-02-003800	3,415,406.30	
		TOTAL																	
		3,379,972.45																	

Code UAC/PPSP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Delivery / Completion / Acceptance	Source of Fund	MTC (Php)				
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed			Inspection & Acceptance	Source of Fund	TOTAL	MTC (Php) MOORE	CO
	21AB0151: CONCRETING OF BLACK BARANAY, BARANAGAY PARADISE PARK, BARANAGAY PARADISE, PANGRA, ILOCOS NORTE	INADDECO	NO	Completed Bidding	Mar. 9, 2021	Mar. 17-23, 2021	Mar. 24, 2021	Apr. 6, 2021	Apr. 6, 2021	Apr.7-12, 2021	Apr. 13-19, Apr. 20, 2021	June 9, 2021	June 17, 2021	June 18, 2021	110		DA 2021	19,900,000.00				
R E M A R K S (Explaining changes from the App)																						

Code UAC/PPSP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Delivery / Completion / Acceptance	Source of Fund	MTC (Php)			
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance			Inspection & Acceptance	Source of Fund	MTC (Php) TOTAL	MTC (Php) MOORE
	21AB0152 - CONCRETING OF BRGY. 31 CAMANDINGAN PHR, BRGY. CAMANDINGAN, BAYAN, ILOCOS NORTE	INADDECO	NO	Completed vs Bidding	Mar. 9, 2021	Mar. 17-23, 2021	Mar. 24, 2021	Apr. 6, 2021	Apr. 6, 2021	Apr. 7-12, 2021	Apr. 13-19, 2021	Apr. 20, 2021	June 9, 2021	June 17, 2021	June 18, 2021	70	DA 2021	12,437,500.00	12,437,500.00			
	21AB0152 - CONCRETING OF BRGY. 31 CAMANDINGAN PHR, BRGY. CAMANDINGAN, BAYAN, ILOCOS NORTE	TOTAL	MOORE	CO	11,940,000.00	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation					R E M A R K S (Explaining charges from the APP)					
	21AB0152 - CONCRETING OF BRGY. 31 CAMANDINGAN PHR, BRGY. CAMANDINGAN, BAYAN, ILOCOS NORTE	TOTAL	MOORE	CO	11,940,000.00	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation					R E M A R K S (Explaining charges from the APP)					

Code UAC/SP/MP	Procurement Program/Project	PNO/SP/MP User	Is this an Early Procurement Activity	Mode of Procurement and Bidding	Pre-proc Conference	Add/Ref of IS	Pre-bid Conferences	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										AMC (P/B)	
												Date of BAC Recommendation (AMR)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	TOTAL	AMC (P/B) MOOE	CO			
21AB0153-CONCRETING OF BRGY. CAYABOG PNR, BRGY. CAYABOG, PRAVAY, ILOCOS NORTE		IN2HDE0	NO	Completed on Bidding	Mar. 9, 2021	Mar. 17-23, 2021	Mar. 24, 2021	Apr. 6, 2021	Apr. 6, 2021	Apr. 7-12, 2021	Apr. 13-19, 2021	Apr. 20, 2021	June 9, 2021	June 17, 2021	June 18, 2021	68	DA 2021	11,940,000.00	11,940,000.00	R E M A R K S (Explaining changes from the App)			

Code UAC/SP/MP	Procurement Program/Project	PNO/SP/MP	Is this an Early Procurement Activity	Mode of Procurement and Bidding	Pre-proc Conference	Add/Ref of IS	Actual Procurement Activity												AMC (P/B)											
							Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	TOTAL	AMC (P/B) MOOE	CO										
21AB0153-CONCRETING OF BRGY. PABULAN PNR, BRGY. PABULAN, CARRINGO, ILOCOS NORTE	IN2HDE0	NO	Completed on Bidding	Mar. 9, 2021	Mar. 17-23, 2021	Mar. 24, 2021	Apr. 6, 2021	Apr. 6, 2021	Apr. 7-12, 2021	Apr. 13-19, 2021	Apr. 20, 2021	June 9, 2021	June 17, 2021	June 18, 2021	70	DA 2021	12,437,500.00	12,437,500.00												
																			Date of Receipt of Invitation											
																			Delivery /Complete or/Acceptance (if applicable)											
																			R E M A R K S (Explaining changes from the App)											
																			Contract Cost (P/B)											
TOTAL		MOOE		CO		List of Invited Observers																								
12,002,153.78				12,002,153.78		Pre-Bid Conference																								
						Eligibility Check																								
						Sub/Open of Bids																								
						Bid Evaluation																								
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Code UAC/SP/MP	Procurement Program/Project	PNO/SP/MP User	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Ref of IS	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity						AMC (P/B)													
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	TOTAL	AMC (P/B) MOOE												
																		CO													
21AB0153-CONCRETING OF SITTO BLISA TO SITTO BINGIT, BARANAY STA. RITA FARM, TO MARKET ROAD, PRAVAY, ILOCOS NORTE		IN2HDE0	NO	Completed on Bidding	Mar. 9, 2021	Mar. 17-23, 2021	Mar. 24, 2021	Apr. 6, 2021	Apr. 6, 2021	Apr. 7-12, 2021	Apr. 13-19, 2021	Apr. 20, 2021	June 9, 2021	June 17, 2021	June 18, 2021	70	DA 2021	12,437,500.00	12,437,500.00												
																				Contract Cost (P/B)											
																				TOTAL		MOOE		CO		List of Invited Observers					
																										Pre-Bid Conference					
																				12,085,763.30				12,085,763.30		COA					
								PCA, Inc.																							
								BANTAY LUNASAGAN																							
								Mar. 17, 2021																							
								Mar. 17, 2021																							
								Mar. 17, 2021																							
R E M A R K S (Explaining changes from the App)																															

Code UAC/SP/MP	Procurement Program/Project	PNO/SP/MP User	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Ref of IS	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Issuance/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
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Code UAC/Type	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IS	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	ABC (RFB)	
																			TOTAL	ABC (RFB) Mode
300104219420000	21AB0157: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SAN AGUSTIN, SAN NICOLAS, ILOCOS NORTE	INZINDECO	NO	Contract Cost (RFB) Mode	CO	2,969,632.24	PCA, Inc.	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	GMA 2021	2,969,963.05	2,969,963.05

Code UAC/Type	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IS	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	ABC (RFB)	
																			TOTAL	ABC (RFB) Mode
300104219439000	21AB0153: LOCAL INFRASTRUCTURE PROGRAM - REHABILITATION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY TABUCCAN, PANGASINAN, ILOCOS NORTE	INZINDECO	NO	Contract Cost (RFB) Mode	CO	1,979,983.31	PCA, Inc.	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	GMA 2021	1,979,983.09	1,979,983.09

Code UAC/Type	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IS	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	ABC (RFB)	
																			TOTAL	ABC (RFB) Mode
300104219444000	21AB0159: REHABILITATION OF MULTI-PURPOSE BUILDING (TENNIS COURT) - PHASE II, BARANGAY SAN ILDEONSO, SAN NICOLAS, ILOCOS NORTE	INZINDECO	NO	Contract Cost (RFB) Mode	CO	3,234,359.61	PCA, Inc.	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	GMA 2021	3,266,983.87	3,266,983.87

Code UAC/Type	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-price Conference	Address of IS	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion / Acceptance	Source of Fund	ABC (RFB)	
																			TOTAL	ABC (RFB) Mode
300104219445000	21AB0160: LOCAL INFRASTRUCTURE PROGRAM - REHABILITATION OF MULTI-PURPOSE BUILDING, MUNICIPAL AMPHITHEATRE AND SPORT CENTER - PHASE II, BRGY. SAN ILDEONSO, SAN NICOLAS, ILOCOS NORTE	INZINDECO	NO	Contract Cost (RFB) Mode	CO	3,234,316.13	PCA, Inc.	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	GMA 2021	3,266,987.07	3,266,987.07

Code UNCS/PAW	Procurement Program/Project	PMO/Div-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-bid Conference	Add/Post of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	
UNCS/PAW	REPAIR/MAINTENANCE OF SAN LORENZO BRIDGE REVENUE, BRGY. SAN LORENZO, SAN NICOLAS, ILOCOS NORTE	INZINDECO	NO	Contract Cost (P=)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	
UNCS/PAW	REPAIR/MAINTENANCE OF LUBIGAN BRIDGE REVENUE, BRGY. LUBIGAN, SITIO LAS-UD, BAOOC, I.N.	INZINDECO	NO	Contract Cost (P=)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	

UNCS/PAW	REPAIR/MAINTENANCE OF LUBIGAN BRIDGE REVENUE, BRGY. LUBIGAN, SITIO LAS-UD, BAOOC, I.N.	INZINDECO	NO	Contract Cost (P=)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	
UNCS/PAW	REPAIR/MAINTENANCE OF LUBIGAN BRIDGE REVENUE, BRGY. LUBIGAN, SITIO LAS-UD, BAOOC, I.N.	INZINDECO	NO	Contract Cost (P=)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	

UNCS/PAW	REPAIR/MAINTENANCE OF LUBIGAN BRIDGE REVENUE, BRGY. LUBIGAN, SITIO LAS-UD, BAOOC, I.N.	INZINDECO	NO	Contract Cost (P=)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	
UNCS/PAW	REPAIR/MAINTENANCE OF LUBIGAN BRIDGE REVENUE, BRGY. LUBIGAN, SITIO LAS-UD, BAOOC, I.N.	INZINDECO	NO	Contract Cost (P=)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	

UNCS/PAW	REPAIR/MAINTENANCE OF LUBIGAN BRIDGE REVENUE, BRGY. LUBIGAN, SITIO LAS-UD, BAOOC, I.N.	INZINDECO	NO	Contract Cost (P=)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	
UNCS/PAW	REPAIR/MAINTENANCE OF LUBIGAN BRIDGE REVENUE, BRGY. LUBIGAN, SITIO LAS-UD, BAOOC, I.N.	INZINDECO	NO	Contract Cost (P=)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Fund	Actual Procurement Activity	

Total Allocated Budget of Procurement Activities = 1,156,121,956.08
Total Contract Price of Procurement Activities Conducted = 1,113,164,019.17
Total Savings (Total Allocated Budget - Contract Price) = 42,957,936.91

ON-GOING PROCUREMENT ACTIVITIES

BIDDING / Tendering Activity															AMC (RHS)			
Code	Procurement Program/Project	Is this an Early Procurement Activity?	Mode of Bidding	Pre-bid Conference	Audit/Post of Bids	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)	Source of Fund	AMC (RHS)				
310203100426000	21AB001: ROAD WIDENING - TERTIARY ROADS, BATIC- K0470+394 - K0470+279 BATIC CITY, ILOCOS NORTE	YES	Contract Cost (P1P)	Dec. 2, 2020	Dec. 10-16, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 13, 2021	June 29, 2021	Jun 6, 2021	Jul 7, 2021	124 c.d.	GMA 2021	14,905,800.00	CO

Date of Signature	Procurement Program/Project	Procurement Method	Is the e-Bidding Procurement Activity	Mode of Procurement	Pre-qualification Conference Date	Adoption of Bidding Documents	Pre-bid Conference	Eligibility Check Date	Sub-Open of Bids	Bid Submission Date	Bidding Schedule				Contract Signing	Notice to Proceed	Delivery / Acceptance	Source of Fund	AGC (P/R) MOOE																												
											Pre-qual Conference	Pre-qual Submission Date	Notice of Award Date	Contract Acceptance																																	
3102081003180000	21AB017: OFF-CARILANWAY IMPROVEMENT - SECONDARY ROADS, PAYS-CURRIMAO- BALACON ROAD, KM+283 - KM+73+474, KM+73+805 - KM+73+073, PAGOY, ILOCOS NORTE	INCLUDED	YES	Compete in Bidding	Dec. 2, 2020	Dec. 10-16, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 13, 2021	Date of Receipt of Invitation	Delivery /Completion/Acceptance (if applicable)	55 c.d.	GMA 2021	6,374,900.00	6,374,900.00																													
																			Contract Cost (P/R)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Submission	Pre-qual Conference	Pre-qual Submission	Notice of Award	Contract Acceptance																		
																														CO	COA	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Submission	Pre-qual Conference	Pre-qual Submission	Notice of Award	Contract Acceptance								
																																								Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Submission	Pre-qual Conference	Pre-qual Submission	Notice of Award	Contract Acceptance

Code UAC/Item	Procurement Program/Project	PMO/Procurem Agency	Is this an Early Procurement Activity	Mode of Procurement Bidding	Pre-proc Conference	Assignment of ID	Detailed Procurement Activity										Delivery / Inspection & Acceptance	Source of Fund	AMC (Php)												
							Invited Conference	Eligibility Check	SOI/Open of Bids	SOI/Opening of Bids	Pre-qualification Bids	Final Qualif	Time of Bidding Advertisement	Notice of Award	Contract Signing	Notice to Proceed/			Completion	25 c.d.	GAA 2021	TOTAL	AMC (Php) Note	CO							
300116203911000	21AB032: CONCRETING OF ROAD, BARBARAN BONTOG, BAMBA, ILOCOS NORTE	INCLUDED	NO	Contract in Bidding	Dec. 2, 2020	Dec. 10-16, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4-7, 2021	Jan. 8-13, 2021	Jan. 24, 2021					25 c.d.	GAA 2021	2,940,000.00		2,940,000.00										
																						List of Invited Observers									
																						Contract Cost (Php)									
																						CO									
																						TOTAL									
Contract Cost (Php)										CO																					
COA										PCA, Inc.										BARRY LANSIGAN											
Dec. 10, 2020										Dec. 10, 2020										Dec. 10, 2020											
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Code UAC/PPAP	Procurement Program/Project	Proc./Est./user	Is the ar Early Procurement Activity	Mode of Procurement and	Pre-pro Conference	Advised of IS	Pre-bid Conference	Bidding Quick	Sub-Open of Bids	Bid Evaluation	Post-Qual	Award/Procurement Activity				ABC (P/B)																								
												Date of BAC Submission Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (P/B)																					
																			TOTAL	ABC (P/B) CO																				
310202100756000	21AB014: ROAD WIDENING - SECONDARY ROADS, PAYS-CURRIMAO-BALACON RD - K0472+123 - K0472+149, PAGOY, ILOCOS NORTE	INANDECO	NO	Competitive Bidding	Oct. 22, 2020	Oct. 29 - Nov. 4, 2020	Nov. 5, 2020	Nov. 17, 2020	Nov. 17, 2020	Nov. 24, 2020	Dec. 25-Dec. 31, 2020	Dec. 7, 2020					GMA 2021	14,700,000.00		14,700,000.00																				
																					Contract Cost (P/B)				Date of Progress of Invitation				R E M A R K S (Explaining changes from the App)											
																					CO				Delivery /Completion/Acceptance (if applicable)				R.B. SHORT OF AWARD											
																					List of Invited Competitors																			
																					Pre-bid Conference				Eligibility Criteria				Sub-Open of Bids				Bid Evaluation				Post-Qual			
																					COA				Oct. 29,2020				Oct. 29,2020				Oct. 29,2020				Oct. 29,2020			
																					PCA, Inc.				Oct. 29,2020				Oct. 29,2020				Oct. 29,2020				Oct. 29,2020			
																					BARRY UNDAKMAN				Oct. 29,2020				Oct. 29,2020				Oct. 29,2020				Oct. 29,2020			
																					TOTAL																			
																					NOOB																			

Code UAC/PA	Procurement Program/Project	Procurement Activity	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Adopted of IS	Actual/Documented Activity										Remarks					
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (Php)		
300117207861000	21AB0135 - CONCRETING OF LOCAL ROADS, BATTILING VALDEZ RD, BRGY. BALASIN TO BRGY. SIKANGI, PAKAY, ILOCOS NORTE	INDUOEEO	NO	Completed no bidding	Feb. 2, 2021	Feb. 10, 16, 2021	Feb. 17, 2021	Mar. 2, 2021	Mar. 2, 2021	Mar. 3 - 8, 2021	Mar. 9- 12, 2021	Mar. 15, 2021										
		Contract Cost (Php)																				
		MOOE																				
		CO																				
		COA																				
		PCA, Inc.																				

Code Unit/Line	Procurement Program/Project	Procurement Activity	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Pack of IB	Actual Procurement Activity										Source of Fund																					
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Issuance of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			Inspection & Acceptance																			
21AB0173 - CONSTRUCTION/COMPLETION OF FOUR (4) STOREY 8 CLASSROOM, (4) UNITS REGULAR WORKSHOP PENULT NHS, ILOCOS NORTE	INDIRECTO	NO	Completed	Jun. 22, 2021	June 30-July 6, 2021	July 7, 2021	July 20, 2021	#####	July 21-25, 2021	July 26-28, 2021	July 29, 2021					90 c.d.	BEPF 2021	12,329,475.59	ABC (Php)	CO																		
																			TOTAL																			
																			Contract Cost (Php)										CO									
																			MOOE																			
																			List of Invited Observers																			
		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation										R E M A R K S (Explaining changes from the App)																					
		COA					Delivery /Completion/Acceptance (if applicable)																															
		PCA, Inc.																																				
		BATTERY UNDERSTATION																																				

Code Unit/Name	Procurement Program/Project	Initiative/Item	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advised of ID	Actual Procurement Activity										Remarks																						
							Pre-bid Conference	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	ABC (Php)																				
		INANDECO	NO	Completed as Bidding	Jun. 22, 2021	June 30-July 6, 2021	July 7, 2021	July 20, 2021	#####	July 21-25, 2021	July 26-28, 2021	July 29, 2021					80 c.d.	88FF 2021	11,298,697.23		11,298,697.23		CO																
21AB0174 - CONSTRUCTION/COMPLETION OF THREE (3) STOREY C CLASSROOM GENERAL ARTERIO RICARTE SHS, BATAK CITY, ILOCOS NORTE					Contract Cost (Php)	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php)																		
		TOTAL		MOOE		CO																																	
REMARKS (Explaining changes from the APP)																																							
Total Allocated Budget of Procurement Activities = 123,946,791.37																																							

Total Allowed Budget of Procurement Activities = 122,949,791.27

Prepared by:

ROLANDO V. MASQUEL
Engineer III
Head, Procurement Unit

Recommending Approval:

SUSANBY SIMON
BAC Chairperson

Approved:

REYNALDO S. ORGANO-MBA
District Engineer