

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY														Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)					
					Pre-Proc Conference	Adv/Post of ACIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Total			MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sbs/Opening of Bids	Bid Evaluation	Post Qual							
21AD0113	Concreting of Sto Unggaw Brgy. Pdpd PMP, Brgy. Pdpd, Sta. Cruz, Iloos Sur	Construction	Yes	Public Bidding	02/11/2021	02/19/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021	06/07/2021	06/08/2021	06/16/2021	06/17/2021	06/18/2021	306	30/01/2021	DA PY 2021	11,940,000.00	-	11,940,000.00	11,575,378.58	-	11,575,378.58	1. COA	02/11/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021							
21AD0114	Concreting of Brgy. Alanginan 2nd. to Brgy. Panooc PMP, Brgy. Alanginan 2nd and Brgy. Panooc, Candon City, Iloos Sur	Construction	Yes	Public Bidding	02/11/2021	02/19/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021	06/07/2021	06/08/2021	06/16/2021	06/17/2021	06/18/2021	95	09/20/2021	DA PY 2021	11,940,000.00	-	11,940,000.00	11,462,075.67	-	11,462,075.67	1. COA	02/11/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021							
21AD0115	Concreting of Brgy. Patocapac-Brgy. Buldo-Brgy. Patil Norte PMP, Brgy. Buldo, Sta. Lucia, Iloos Sur	Construction	Yes	Public Bidding	02/11/2021	02/19/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021	06/07/2021	06/08/2021	06/16/2021	06/17/2021	06/18/2021	95	09/20/2021	DA PY 2021	11,940,000.00	-	11,940,000.00	11,462,717.93	-	11,462,717.93	1. COA	02/11/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021							
21AD0116	Concreting of Brgy. San Tiburo PMP, Brgy. San Tiburo, Salcedo, Iloos Sur	Construction	Yes	Public Bidding	02/11/2021	02/19/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021	06/07/2021	06/08/2021	06/16/2021	06/17/2021	06/18/2021	94	09/19/2021	DA PY 2021	11,940,000.00	-	11,940,000.00	11,562,303.05	-	11,562,303.05	1. COA	02/11/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021							
21AD0117	Concreting of Brgy. Suco PMP, Brgy. Suco, Nanasan, Iloos Sur	Construction	Yes	Public Bidding	02/11/2021	02/19/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021	06/07/2021	06/08/2021	06/16/2021	06/17/2021	06/18/2021	95	09/20/2021	DA PY 2021	11,940,000.00	-	11,940,000.00	11,583,861.90	-	11,583,861.90	1. COA	02/11/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021							
21AD0118	Concreting of Brgy. Patacan PMP, Brgy. Patacan, Quirino, Iloos Sur	Construction	Yes	Public Bidding	03/08/2021	03/10/2021	03/18/2021	03/30/2021	03/30/2021	03/31/2021	04/05/2021	06/07/2021	06/08/2021	06/16/2021	06/17/2021	06/18/2021	94	09/19/2021	DA PY 2021	11,940,000.00	-	11,940,000.00	11,462,274.92	-	11,462,274.92	1. COA	03/02/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021							
21AD0119	Concreting of Brgy. Labut Sur PMP, Brgy. Labut Sur, Santa, Iloos Sur	Construction	Yes	Public Bidding	03/15/2021	03/16/2021	03/16/2021	04/06/2021	04/06/2021	04/07/2021	04/08/2021	06/07/2021	06/08/2021	06/16/2021	06/17/2021	06/18/2021	114	10/09/2021	DA PY 2021	11,925,000.00	-	11,925,000.00	14,465,960.20	-	14,465,960.20	1. COA	03/08/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021							
21AD0120	Concreting of Brgy. Bessang PMP, Brgy. Bessang, Durgos, Iloos Sur	Construction	Yes	Public Bidding	03/15/2021	03/16/2021	03/16/2021	04/06/2021	04/06/2021	04/07/2021	04/08/2021	06/07/2021	06/08/2021	06/16/2021	06/17/2021	06/18/2021	94	09/19/2021	DA PY 2021	11,940,000.00	-	11,940,000.00	11,459,050.59	-	11,459,050.59	1. COA	03/08/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021							

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					Pre-Proc Conference	Advs/Post of JEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
																							3.PICE	03/06/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021					
204D0117	Concreting of Brgy. Penned PRR, Brgy. Penned, Sta. Maria, Ilocos Sur	Construction	No	Public Bidding	01/26/2021	02/04/2021	02/05/2021	02/17/2021	02/17/2021	02/18/2021	02/22/2021	02/26/2021	03/01/2021	03/09/2021	03/10/2021	03/15/2021	90	06/12/2021	DA FY 2020	9,950,000.00	-	9,950,000.00	9,641,904.33	-	9,641,904.33	1. COA	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021		
																											2.Bantay Lunsangan	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
																											3.PICE	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
204D0118	Concreting of Brgy. Slag PRR, Brgy. Slag, Sta. Maria, Ilocos Sur	Construction	No	Public Bidding	01/26/2021	02/04/2021	02/05/2021	02/17/2021	02/17/2021	02/18/2021	02/22/2021	02/26/2021	03/01/2021	03/09/2021	03/10/2021	03/15/2021	90	06/12/2021	DA FY 2020	9,950,000.00	-	9,950,000.00	9,641,676.83	-	9,641,676.83	1. COA	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021		
																											2.Bantay Lunsangan	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
																											3.PICE	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
204D0119	Concreting of Brgy. Polacion to Brgy. Ungat to Brgy. Baco PRR, Brgy. Polacion, Brgy. Lingsat and Brgy. Baco, Sta. Maria, Ilocos Sur	Construction	No	Public Bidding	01/26/2021	02/04/2021	02/15/2021	02/26/2021	03/02/2021	03/03/2021	03/08/2021	03/09/2021	03/17/2021	03/18/2021	03/22/2021	209	10/15/2021	DA FY 2020	44,775,000.00	-	44,775,000.00	42,343,439.77	-	42,343,439.77	1. COA	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021			
																										2.Bantay Lunsangan	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
																										3.PICE	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
204D0120	Concreting of Brgy. Cabasaran PRR, Brgy. Cabasaran, Sta. Maria, Ilocos Sur	Construction	No	Public Bidding	01/26/2021	02/04/2021	02/05/2021	02/17/2021	02/17/2021	02/18/2021	02/22/2021	02/26/2021	03/01/2021	03/09/2021	03/10/2021	03/15/2021	90	06/12/2021	DA FY 2020	9,950,000.00	-	9,950,000.00	9,452,208.05	-	9,452,208.05	1. COA	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021		
																											2.Bantay Lunsangan	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
																											3.PICE	01/21/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
204D0121	Concreting of Bugnay PRR, Brgy. Bugnay, Candian City, Ilocos Sur	Construction	No	Public Bidding	02/04/2021	02/06/2021	02/16/2021	03/01/2021	03/01/2021	03/02/2021	03/04/2021	03/09/2021	03/10/2021	03/17/2021	03/18/2021	03/22/2021	90	06/19/2021	DA FY 2020	9,950,000.00	-	9,950,000.00	9,721,153.61	-	9,721,153.61	1. COA	01/29/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021		
																											2.Bantay Lunsangan	01/29/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
																											3.PICE	01/29/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
204D0122	Concreting of Brgy. Salvador 2nd PRR, Brgy. Salvador 2nd, Candian City, Ilocos Sur	Construction	No	Public Bidding	02/04/2021	02/06/2021	02/16/2021	03/01/2021	03/01/2021	03/02/2021	03/04/2021	03/09/2021	03/10/2021	03/17/2021	03/18/2021	03/22/2021	90	06/28/2021	DA FY 2020	19,900,000.00	-	19,900,000.00	19,442,293.96	-	19,442,293.96	1. COA	01/29/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021		
																											2.Bantay Lunsangan	01/29/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
																											3.PICE	01/29/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	02/06/2021	
204D0123	Concreting of Brgy. Dag Daya to Brgy. Paroc PRR, Brgy. Dag Daya and Brgy. Paroc, Candian City, Ilocos Sur	Construction	No	Public Bidding	02/15/2021	02/18/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021	03/12/2021	03/15/2021	03/16/2021	03/24/2021	03/26/2021	03/29/2021	80	06/16/2021	DA FY 2020	9,950,000.00	-	9,950,000.00	9,824,998.53	-	9,824,998.53	1. COA	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021		
																											2.Bantay Lunsangan	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	
																											3.PICE	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	

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20400124	Construction of Brgy. Daruman West PVR Brgy. Daruman West, Sta. Maria, Booc Sur	Construction	No	Public Bidding	02/24/2021	03/02/2021	03/09/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/29/2021	03/30/2021	04/07/2021	04/12/2021	04/13/2021	80	07/01/2021	DA FY 2020	9,950,000.00	-	9,950,000.00	9,450,517.39	-	9,450,517.39	1. COA	02/19/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021		
																			2 Bantay Lungsangin	02/19/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021									
																			3.PICE	02/19/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021									
21400124	Repair and Maintenance along Jct. Santiago Barayayo-Lubid-San Emilio-Quino Road, K0252+880-K0253+360, Santiago, Booc Sur	Maintenance	No	Public Bidding	-	05/29/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/01/2021	07/05/2021	07/06/2021	07/09/2021	07/12/2021	07/13/2021	45	08/26/2021	Maintenan ce Fund CY 2021 (SP.2021- 02- 003956)	999,107.88	-	999,107.88	983,334.72	-	983,334.72	1. COA	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	
																			2 Bantay Lungsangin	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021								
																			3. CCW1	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021								
Total Allocated Budget of Procurement Activities																			330,207,210.06			309,896,862.91												
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allocated Budget-Total Contract Price)																			20,308,347.25															

ON-GOING PROCUREMENT ACTIVITIES

21400035 - 310355101289 000	Widening of Permanent Bridges, Tabaco Br (B00523.22), Manila North Road, Candan City, Booc Sur	Construction	YES	Public Bidding	11/30/2020	12/08/2020	11/18/2020	12/01/2020	12/01/2020	12/02/2020	12/03/2020							143		GAA FY 2021	12,740,000.00	-	12,740,000.00					1. COA	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	
																												2 Bantay Lungsangin	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	
																												3 PICE	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	
21400013 - 310317100241 000	Rehabilitation/Reconstruction of Roads with Spis, Slope Collapse and Landslides - Primary Roads, Manila North Road, K0382+380-K0382+569, Narvacan, Booc Sur	Construction	YES	Public Bidding	10/14/2020	10/21/2020	10/28/2020	11/09/2020	11/09/2020	11/10/2020	11/11/2020							143		GAA FY 2021	19,600,000.00	-	19,600,000.00					1. COA	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	
																												2 Bantay Lungsangin	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	
																												3 PICE	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	
21400095 - 300117207918 000	Construction of Local Road, Brgy. Unla, Bangayao, Booc Sur	Construction	YES	Public Bidding	10/15/2020	10/22/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/13/2020							45		GAA FY 2021	1,980,000.00	-	1,980,000.00					1. COA	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	
																												2 Bantay Lungsangin	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	
																												3 PICE	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	
21400015 - 310317100579 000	Rehabilitation/Reconstruction of Roads with Spis, Slope Collapse and Landslide- Secondary Road along Taguin-Cervantes Road, K0334+640-K0334+699	Construction	YES	Public Bidding	10/23/2020	10/27/2020	11/04/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020							240		GAA FY 2021	41,160,000.00	-	41,160,000.00					1. COA	10/16/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	
																												2 Bantay Lungsangin	10/16/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	
																												3 PICE	10/16/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	
21400014 - 310317100240 000	Rehabilitation/Reconstruction of Road Spis, Slope Collapse and Landslide-Primary Roads along Manila North Road, K0380+825- K0380+975, K0381+1950-K0382+080, Narvacan, Booc Sur	Construction	YES	Public Bidding	10/27/2020	11/04/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020							172		GAA FY 2021	29,400,000.00	-	29,400,000.00					1. COA	10/20/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	
																												2 Bantay Lungsangin	10/20/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	
																												3 PICE	10/20/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	

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					Pre-Proc Conference	Adt/Post of #EIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
21AD00021 - 31010100580 000	Rehabilitation/Reconstruction of Road Slips, Slope Collapse and Landslide-Secondary Roads along Tagudin-Cervantes Road, K0204+891-404/K0204+973, Suyo, Ilocos Sur	Construction	YES	Public Bidding	10/29/2020	11/05/2020	11/13/2020	11/26/2020	11/26/2020	11/27/2020	12/01/2020						172	GAA FY 2021	14,700,000.00	-	14,700,000.00				1. COA	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
																									2.Bantay Lansangan	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
																									3.PICE	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
21AD00027 - 31010100559 000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Road - Jct. Santiago-Baranyoyo- Ludada-San Emilio-Quinio Road, K0278+715- K0378+938, San Emilio, Ilocos Sur	Construction	YES	Public Bidding	11/17/2020	11/19/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/11/2020						180	GAA FY 2021	24,500,000.00	-	24,500,000.00				1. COA	11/13/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
																									2.Bantay Lansangan	11/13/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
																									3.PICE	11/13/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
21AD00025 - 31010100588 000	Rehabilitation/Reconstruction of Roads Slips, Collapse and Landslide- Tertiary Road-Jct. Santiago-Baranyoyo-Ludada-San Emilio- Quinio Road/K0208+405-K0208+114, Quinio, Ilocos Sur	Construction	YES	Public Bidding	11/25/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020						180	GAA FY 2021	24,500,000.00	-	24,500,000.00				1. COA	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																									2.Bantay Lansangan	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
																									3.PICE	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
21AD00011 - 31011100027 000	Construction/Upgrading/Rehabilitation of Drainage along National Road - Candion City Bypass Road, Drainage 5+345 - 6+145, Candion City, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/20/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021						120	GAA FY 2021	9,800,000.00	-	9,800,000.00				1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									2.Bantay Lansangan	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
21AD00010 - 31011100027 000	Construction/Upgrading/Rehabilitation of Drainage along National Road - Candion City Bypass Road, Drainage 1+267 - 2+067, Candion City, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021						191	GAA FY 2021	44,300,000.00	-	44,300,000.00				1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									2.Bantay Lansangan	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
21AD00063 - 32010100506 000	Construction of Allam Flood Control, Allam, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021						205	GAA FY 2021	19,600,000.00	-	19,600,000.00				1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									2.Bantay Lansangan	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
21AD00066 - 32010100507 000	Construction of Sugpon Flood Control, Sugpon, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021						140	GAA FY 2021	9,800,000.00	-	9,800,000.00				1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									2.Bantay Lansangan	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
21AD00045 - 300101000061 000	Construction of Burgos Flood Control (Phase 1), Burgos, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021						112	GAA FY 2021	9,800,000.00	-	9,800,000.00				1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									2.Bantay Lansangan	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (P1P)			CONTRACT COST (P1P)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)	
					Pre-Proc Conference	Adv/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
																							3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021				
21AD00029 - 300105200618 000	Construction of Calugiao Flood Control, Suyo, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021						140		GAA FY 2021	9,800,000.00	-	9,800,000.00				1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																									2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
21AD00051 - 300105200619 000	Construction of Salvador-Bucang-Caterman- Daraadap Flood Control, Brgys. Salvador, Bucang, Caterman and Daraadap, Candian City, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021						150		GAA FY 2021	19,600,000.00	-	19,600,000.00				1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																									2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
																									3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021		
21AD00056 - 320101100513 000	Construction of Poblacion - Cag Daya - San Nicolas - Paras -Playayad Flood Control (Phase II), Brgys. Poblacion, Cag Daya, San Nicolas, Paras and Playayad, Candian City, Ilocos Sur	Construction	No	Public Bidding	01/19/2021	01/20/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021						125		GAA FY 2021	14,700,000.00	-	14,700,000.00				1. COA	01/12/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	
																									2.Bantay Lungsangin	01/12/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
																									3.PICE	01/12/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
21AD00062 - 300118020949 000	Completion of Gusing Bridge, Sta. Maria, Ilocos Sur	Construction	No	Public Bidding	01/19/2021	01/20/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021						174		GAA FY 2021	39,200,000.00	-	39,200,000.00				1. COA	01/12/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	
																									2.Bantay Lungsangin	01/12/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
																									3.PICE	01/12/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
21AD00020 - 300117207916 000	Construction of Barangay Road, Brgy. Poblacion to Brgy. Lupangan, Allern, Ilocos Sur	Construction	No	Public Bidding	01/19/2021	01/20/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021						90		GAA FY 2021	9,900,000.00	-	9,900,000.00				1. COA	01/14/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	
																									2.Bantay Lungsangin	01/14/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		
																									3.PICE	01/14/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		
21AD00037 - 320101100510 000	Construction of Buaya River Control along Brgy. Quinsongo, Barangay Quinsongo, Santa Cruz, Ilocos Sur	Construction	No	Public Bidding	01/19/2021	01/20/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021						171		GAA FY 2021	19,600,000.00	-	19,600,000.00				1. COA	01/14/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	
																									2.Bantay Lungsangin	01/14/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		
																									3.PICE	01/14/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		
21AD00080 - 320101100510 000	Construction/Rehabilitation of Allern- Sulapden Road, Allern, Ilocos Sur	Construction	No	Public Bidding	01/26/2021	02/04/2021	02/05/2021	02/17/2021	02/17/2021	02/18/2021	02/22/2021						219		GAA FY 2021	29,400,000.00	-	29,400,000.00				1. COA	01/21/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	
																									2.Bantay Lungsangin	01/21/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
																									3.PICE	01/21/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (P1P)			CONTRACT COST (P1P)			LIST OF UNITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Adv/Post of 4CIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution (Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
21AD00017 - 300116203925 000	Construction of ECOMARK Palacac- Amigud Road connecting to Candon-Salcedo Road, Brgy. Palacac and Amigud, Candon City, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	02/04/2021	02/15/2021	02/26/2021	02/26/2021	03/02/2021	03/03/2021						90	GAA FY 2021	9,800,000.00	-	9,800,000.00				1. COA	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
																									2.Bantay Lungsangin	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
																									3.PICE	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
21AD00019 - 300116203927 000	Construction of Cabugan Road, Brgy. Cabugan, Suyo, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	02/04/2021	02/15/2021	02/26/2021	02/26/2021	03/02/2021	03/03/2021						46	GAA FY 2021	4,900,000.00	-	4,900,000.00				1. COA	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
																									2.Bantay Lungsangin	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
																									3.PICE	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
21AD00018 - 300116203928 000	Construction of Parroc 1st-Parroc 2nd-Old Daya Bypass Road, Brgy. Parroc 1st, Parroc 2nd and Old Daya, Candon City, Ilocos Sur	Construction	No	Public Bidding	02/04/2021	02/08/2021	02/16/2021	03/01/2021	03/01/2021	03/02/2021	03/04/2021						80	GAA FY 2021	9,800,000.00	-	9,800,000.00				1. COA	01/29/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
																									2.Bantay Lungsangin	01/29/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
																									3.PICE	01/29/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
21AD00031 - 300119200432 000	Construction of Local Bridge, Brgy. Bugnery, Candon City, Ilocos Sur	Construction	No	Public Bidding	02/04/2021	02/08/2021	02/16/2021	03/01/2021	03/01/2021	03/02/2021	03/04/2021						136	GAA FY 2021	9,900,000.00	-	9,900,000.00				1. COA	01/29/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
																									2.Bantay Lungsangin	01/29/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
																									3.PICE	01/29/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
21AD00038 - 300116200511 000	Completion of Bagan Libbog - San Juan - San Antonio Drainage Canal, Candon City, Ilocos Sur	Construction	No	Public Bidding	02/11/2021	02/15/2021	02/23/2021	03/08/2021	03/08/2021	03/09/2021	03/10/2021						330	GAA FY 2021	34,300,000.00	-	34,300,000.00				1. COA	02/08/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021		
																									2.Bantay Lungsangin	02/08/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021		
																									3.PICE	02/08/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021		
21AD00046 - 300116203923 000	Construction of Candon Sport and Convention Center, Brgy. Bagan Campo, Candon City, Ilocos Sur	Construction	No	Public Bidding	02/11/2021	02/15/2021	02/23/2021	03/08/2021	03/08/2021	03/09/2021	03/10/2021						270	GAA FY 2021	69,300,000.00	-	69,300,000.00				1. COA	02/08/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021		
																									2.Bantay Lungsangin	02/08/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021		
																									3.PICE	02/08/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021		
21AD00047 - 300116203923 000	Completion of San Jose-San Isidro-San Nicolas Drainage Canal, Candon City, Ilocos Sur	Construction	No	Public Bidding	02/16/2021	02/18/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021	03/12/2021						365	GAA FY 2021	29,400,000.00	-	29,400,000.00				1. COA	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021		
																									2.Bantay Lungsangin	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021		
																									3.PICE	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021		
21AD00066 - 300116203923 000	Construction of Sigay-Sta. Cruz Road, Sta Cruz, Ilocos Sur	Construction	No	Public Bidding	02/16/2021	02/18/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021	03/12/2021						149	GAA FY 2021	19,600,000.00	-	19,600,000.00				1. COA	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021		
																									2.Bantay Lungsangin	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021		

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PMP)			CONTRACT COST (RHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)	
					Pre-Proc Conference	Agg/Post of AES	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
																									3.PFCE	02/09/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021		
21AD0016 - 30011620392 4000	Construction of Santiago-San Esteban Coastal Road, Santiago and San Esteban, Ilocos Sur	Construction	No	Public Bidding	02/11/2021	02/19/2021	02/26/2021	03/11/2021	03/12/2021	03/15/2021							90		GAA FY 2021	14,700,000.00	-	14,700,000.00				1. COA	02/11/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	
																									2.Sanitary Lawangan	02/11/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		
																										3.PFCE	02/11/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021	
21AD0048 - 30010620061 6000	Construction of Atabay River Control , Brgy. Atabay, Salsado, Ilocos Sur	Construction	No	Public Bidding	01/19/2021	03/02/2021	03/09/2021	03/22/2021	03/22/2021	03/24/2021	03/26/2021						205		GAA FY 2021	19,800,000.00	-	19,800,000.00				1. COA	01/14/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
																									2.Sanitary Lawangan	01/14/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021		
																										3.PFCE	01/14/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
21AD0078 - 30011620392 0000	Construction/Rehabilitation of Nagbukal Road, Nabukal, Ilocos Sur	Construction	No	Public Bidding	02/26/2021	03/02/2021	03/09/2021	03/22/2021	03/22/2021	03/24/2021	03/26/2021						60		GAA FY 2021	29,400,000.00	-	29,400,000.00				1. COA	02/22/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
																										2.Sanitary Lawangan	02/22/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
																										3.PFCE	02/22/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	

Prepared By:


ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

Checked By:

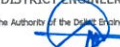

RICARDO S. TORCUATO, JR.
BAC CHAIRPERSON

Total Allocated Budget of Procurement Activities
Noted:

654,780,000.00

EMIL R. GANADEN
DISTRICT ENGINEER

By The Authority of the District Engineer :


ARNEL H. GABUAT
Chief, Construction Section

CODE	PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)										
						* Pre-Proc Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual											
						COMPLETED PROCUREMENT ACTIVITIES																																						
21CSAD01		Sub-Surface Exploration of Bridges for FY 2021 & 2022, Ilocos Sur 2nd LD, a. Baguay Bridge, Candon City, Ilocos Sur b. Elmerlog Bridge, Narvacan, Ilocos Sur c. Bucon Bridge (B004211L2), Candon City, Ilocos Sur d. Sta. Maria Bridge 2 (New Bridge), Sta. Maria, I. Sur e. Sta. Maria Centennial Bridge (B004218L2), Sta. Maria, Ilocos Sur f. Borono Bridge 2 (New Bridge), Tagudin, Ilocos Sur g. Sulnes Bridge 4 (New Bridge), Narvacan, Ilocos Sur h. Butol (New Bridge), Santiago, Ilocos Sur	Construction	Yes	Public bidding	01/19/2021	01/24/2021	02/04/2021	01/29/2021	02/17/2021	02/18/2021	02/19/2021	03/10/2021	03/11/2021	03/17/2021	03/18/2021	03/19/2021	91	06/18/2021	PDE 2021	2,926,327.12	-	2,926,327.12	2,906,000.00	-	2,906,000.00	1. COA	01/15/2021	01/24/2021	01/24/2021	01/24/2021	01/24/2021	01/24/2021											

Total Allocated Budget of Procurement Activities	2,926,327.12	2,906,000.00
Total Contract Price of Procurement Activities Conducted		
Total Savings (Total Allocated Budget-Total Contract Price)	20,327.12	

ON GOING PROCUREMENT ACTIVITIES																																
NONE																																
Total Allocated Budget of Procurement Activities																																

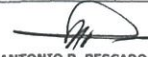
PREPARED: 
ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

CHECKED: 
RICARDO S. TORCUATO, JR.
BAC CHAIRPERSON

NOTED:
EMIL R. GANADEN
DISTRICT ENGINEER
By The Authority of the District Engineer: 
ARNEL M. GABUAT
Chief Construction Section

CODE	PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY														SOURCE OF FUNDS	CONTRACT COST (PHP)						LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
						Pre-Proc Conference	Advs/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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20GAD0013		Purchase of Service Vehicle for use in Ilocos Sur 2nd District engineering Office, Candan City, Ilocos Sur	Planning & Design	No	Public Bidding	01/12/2021	01/13/2021	01/21/2021	02/02/2021	02/02/2021	02/03/2021	02/04/2021	04/19/2021	04/20/2021	04/22/2021	04/23/2021	04/26/2021	120	08/23/2021	SAO 2020	2,600,000.00	-	2,600,000.00	2,251,000.00	-	2,251,000.00	1. COA	-	01/05/2021	01/13/2021	01/13/2021	01/13/2021	01/13/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

ON GOING PROCUREMENT ACTIVITIES																																	
21GAD0004	Purchase of asphalt sealant for use in crack and joint sealing along Jct. Santiago-Banayoyo-Lidkido-San Emilio-Quirino Road, Ilocos Sur 2nd District	Maintenance	No	Public Bidding	-	05/29/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/01/2021						60	Routine Maintenance Fund CY 2021	1,245,000.00	-	1,245,000.00					1. COA	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	
																									Vigan City Chamber of Commerce and Industry	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021		
																									3. CCW 1	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021		
21GAD0005	Purchase of asphalt sealant for use in crack and joint sealing along Jct. Santiago-Banayoyo-Lidkido-San Emilio-Quirino Road, Ilocos Sur 2nd District	Maintenance	No	Public Bidding	-	05/29/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/01/2021						60	Routine Maintenance Fund CY 2021	1,249,936.78	-	1,249,936.78					1. COA	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	
																									Vigan City Chamber of Commerce and Industry	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021		
																									3. CCW 1	-	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021		
Total Allocated Budget of Procurement Activities																				2,494,936.78													

Prepared By: 
ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

Checked By: 
RICARDO B. TORCUATO, JR.
BAC CHAIRPERSON

Noted: **EMIL R. GANADEN**
DISTRICT ENGINEER
By The Authority of the District Engineer: 
ARNEL H. GABUAT
Chief Construction Section