



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE I**  
San Fernando City, La Union

July 12, 2021

**PERFORMANCE MONITORING DIVISION**

Government Procurement Policy Board  
Technical Support Office Unit  
2506 Raffles Corporate Center  
F. Ortigas Jr. Road  
Ortigas Center, Pasig City  
Tel. No. (02) 900-6741 to 44  
E-mail: [www.gppb.gov.ph](http://www.gppb.gov.ph), [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph)

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report of **DPWH Regional Office I** for Infrastructure Projects, Consulting Services and Goods & Services as of **1st Semester of FY 2021**, duly accomplished in the prescribe form, for your information and ready reference.

It is also informed that the electronic copy was e-mailed to **[pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph)**.

Very truly yours,

  
**RONNEL M. TAN**, CESO III  
Regional Director

ROI, RAS/DMM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE I**  
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Submitting herewith is the Procurement Monitoring Report of **DPWH Regional Office I** for Infrastructure Projects, Consulting Services and Goods & Services as of **1st Semester of FY 2021**, duly accomplished in the prescribe form, for your information and ready reference.

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Very truly yours,

**RONNEL M. TAN**, CESO III  
Regional Director

ROI. RAS/DMM

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																						
21A00001	Retrofitting/Strengthening of Permanent Bridges, Don Teofilo Sison Bridge (B007221Z) along Manila North Road	Construction Division	Yes	Competitive Bidding	8/4/2020	8/6/2020	8/13/2020	8/26/2020	8/26/2020	9/2/2020	9/9/2020	5/14/2021	5/17/2021			270 C.D.		GAA FY 2021	₱101,325,000.00		₱101,325,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (If applicable)		
		₱99,899,283.86	₱99,899,283.86	COA	8/11/2020		8/11/2020	8/11/2020	8/27/2020	8/27/2020												
				PCAI	8/11/2020	8/11/2020	8/11/2020	8/27/2020	8/27/2020													
				Bantay Lansangan	8/11/2020	8/11/2020	8/11/2020	8/27/2020	8/27/2020													
21A00002-310303101015000	Retrofitting/Strengthening of Permanent Bridges, Cagubay Bridge (B00679LZ) along Pangasinan-Tarlac Road	Construction Division	Yes	Competitive Bidding	8/4/2020	8/6/2020	8/13/2020	8/26/2020	8/26/2020	9/2/2020	9/9/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	160 C.D.		GAA FY 2021	₱23,642,500.00		₱23,642,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (If applicable)		
		₱23,402,346.63	₱23,402,346.63	COA	8/11/2020		8/11/2020	8/11/2020	8/27/2020	8/27/2020												
				PCAI	8/11/2020	8/11/2020	8/11/2020	8/27/2020	8/27/2020													
				Bantay Lansangan	8/11/2020	8/11/2020	8/11/2020	8/27/2020	8/27/2020													
21A00003-310304100687000	Bridge Rehabilitation, Rehabilitation of Padilla Bridge (B02144LZ) along Pangasinan-Zambales Road	Construction Division	Yes	Competitive Bidding	8/4/2020	8/6/2020	8/13/2020	8/26/2020	8/26/2020	9/2/2020	9/9/2020	2/8/2021	2/9/2021	2/16/2021	2/17/2021	270 C.D.		GAA FY 2021	₱101,325,000.00		₱101,325,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (If applicable)		
		₱99,810,210.92	₱99,810,210.92	COA	8/11/2020		8/11/2020	8/11/2020	8/27/2020	8/27/2020												
				PCAI	8/11/2020	8/11/2020	8/11/2020	8/27/2020	8/27/2020													
				Bantay Lansangan	8/11/2020	8/11/2020	8/11/2020	8/27/2020	8/27/2020													
21A00005-310303101014000	Retrofitting/Strengthening of Permanent Bridges, Bued Bridge (B00735LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	8/4/2020	8/6/2020	8/13/2020	8/27/2020	8/27/2020	9/2/2020	9/9/2020	2/8/2021	2/9/2021	2/16/2021	2/17/2021	270 C.D.		GAA FY 2021	₱106,150,000.00		₱106,150,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (If applicable)		
		₱105,091,153.75	₱105,091,153.75	COA	8/11/2020		8/11/2020	8/11/2020	8/27/2020	8/27/2020												
				PCAI	8/11/2020	8/11/2020	8/11/2020	8/27/2020	8/27/2020													
				Bantay Lansangan	8/11/2020	8/11/2020	8/11/2020	8/27/2020	8/27/2020													



Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21A00006-310303101013000	Retrofitting/Strengthening of Permanent Bridges, Bocal Bridge (B00532LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	8/17/2020	8/19/2020	8/26/2020	9/8/2020	9/8/2020	9/15/2020	9/22/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	49 C.D.		GAA FY 2021	₱2,509,000.00		₱2,509,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱2,483,910.00			₱2,483,910.00		COA	8/25/2020	8/25/2020	8/25/2020	9/9/2020	9/9/2020									
PCAI	8/25/2020					8/25/2020	8/25/2020	9/9/2020	9/9/2020												
Bantay Lansangan	8/25/2020					8/25/2020	8/25/2020	9/9/2020	9/9/2020												
21A00007-310303101016000	Retrofitting/Strengthening of Permanent Bridges, Cuenca Bridge (B00829LZ) along Rosario-Pugo Road	Construction Division	Yes	Competitive Bidding	8/17/2020	8/19/2020	8/26/2020	9/8/2020	9/8/2020	9/15/2020	9/22/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	101 C.D.		GAA FY 2021	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱14,330,250.00			₱14,330,250.00		COA	8/25/2020	8/25/2020	8/25/2020	9/9/2020	9/9/2020									
PCAI	8/25/2020					8/25/2020	8/25/2020	9/9/2020	9/9/2020												
Bantay Lansangan	8/25/2020					8/25/2020	8/25/2020	9/9/2020	9/9/2020												
21A00008-310303101018000	Retrofitting/Strengthening of Permanent Bridges, Pantal Bridge II (B04222LZ) along Judge Jose De Venecia Boulevard Extension Road	Construction Division	Yes	Competitive Bidding	8/17/2020	8/19/2020	8/26/2020	9/8/2020	9/8/2020	9/15/2020	9/22/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	107 C.D.		GAA FY 2021	₱17,370,000.00		₱17,370,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱17,196,300.00			₱17,196,300.00		COA	8/25/2020	8/25/2020	8/25/2020	9/9/2020	9/9/2020									
PCAI	8/25/2020					8/25/2020	8/25/2020	9/9/2020	9/9/2020												
Bantay Lansangan	8/25/2020					8/25/2020	8/25/2020	9/9/2020	9/9/2020												
21A00009-310303101017000	Retrofitting/Strengthening of Permanent Bridges, Pancian Bridge (B00549LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	8/17/2020	8/19/2020	8/26/2020	9/9/2020	9/9/2020	9/15/2020	9/22/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	104 C.D.		GAA FY 2021	₱15,922,500.00		₱15,922,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱15,763,275.00			₱15,763,275.00		COA	8/25/2020	8/25/2020	8/25/2020	9/9/2020	9/9/2020									
PCAI	8/25/2020					8/25/2020	8/25/2020	9/9/2020	9/9/2020												
Bantay Lansangan	8/25/2020					8/25/2020	8/25/2020	9/9/2020	9/9/2020												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21A00010-310303101019000	Retrofitting/Strengthening of Permanent Bridges, Pasaleng Bridge (B00550LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	8/17/2020	8/19/2020	8/26/2020	9/9/2020	9/9/2020	9/15/2020	9/22/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	107 C.D.		GAA FY 2021	₱17,370,000.00		₱17,370,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱17,196,300.00		COA		8/25/2020	8/25/2020	8/25/2020	9/9/2020	9/9/2020											
PCAI	8/25/2020			8/25/2020	8/25/2020	9/9/2020	9/9/2020														
Bantay Lansangan	8/25/2020			8/25/2020	8/25/2020	9/9/2020	9/9/2020														
21A00011-310303101020000	Retrofitting/Strengthening of Permanent Bridges, Quiray Bridge (B04488LZ) along Pangasinan-Tarlac Road	Construction Division	Yes	Competitive Bidding	8/17/2020	8/19/2020	8/26/2020	9/9/2020	9/9/2020	9/15/2020	9/22/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	98 C.D.		GAA FY 2021	₱12,545,000.00		₱12,545,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱12,419,550.00		COA		8/25/2020	8/25/2020	8/25/2020	9/9/2020	9/9/2020											
PCAI	8/25/2020			8/25/2020	8/25/2020	9/9/2020	9/9/2020														
Bantay Lansangan	8/25/2020			8/25/2020	8/25/2020	9/9/2020	9/9/2020														
21A00012-310303101208000	Widening of Permanent Bridges, Caba Bridge (B02639LZ), along Manila North Road	Construction Division	Yes	Competitive Bidding	9/26/2020	9/3/2020	9/10/2020	9/22/2020	9/22/2020	9/25/2020	10/1/2020	3/12/2021	3/15/2021	3/22/2021	3/23/2021	130 C.D.		GAA FY 2021	₱18,672,750.00		₱18,672,750.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱18,120,378.80		COA		9/9/2020	9/14/2020	9/14/2020	9/28/2020	9/28/2020											
PCAI	9/9/2020			9/14/2020	9/14/2020	9/28/2020	9/28/2020														
Bantay Lansangan	9/9/2020			9/14/2020	9/14/2020	9/28/2020	9/28/2020														
21A00013 (Rebid)-300211100030000	Special Road Fund - Motor Vehicle Users's Charge (MVUC) as per R.A. 11239, Rehabilitation/Improvement of Manila North Road, K0277+515 - K0278+774	Construction Division	Yes	Competitive Bidding	2/18/2021	2/22/2021	3/1/2021	3/16/2021	3/16/2021	3/19/2021	3/24/2021	5/14/2021	5/17/2021	6/1/2021	6/2/2021	90 C.D.		GAA FY 2021	₱32,810,000.00		₱32,810,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱31,611,332.01		COA		2/26/2021	3/11/2021	3/11/2021	3/16/2021	3/16/2021											
PCAI	2/26/2021			3/11/2021	3/11/2021	3/16/2021	3/16/2021														
Bantay Lansangan	2/26/2021			3/11/2021	3/11/2021	3/16/2021	3/16/2021														



Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
21A00014-300211100029000	Special Road Fund - Motor Vehicle Users's Charge (MVUC) as per R.A. 11239, Rehabilitation/Improvement of Manila North Road, K0252+127 - K0253+613	Construction Division	Yes	Competitive Bidding	10/19/2020	11/2/2020	12/9/2020	3/16/2021	3/16/2021	3/19/2021	3/24/2021	5/25/2021	5/26/2021	6/14/2021	6/15/2021	90 C.D.		GAA FY 2021	₱39,181,895.00		₱39,181,895.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation																
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱37,811,188.51	₱37,811,188.51		COA	12/4/2020	3/11/2021	3/11/2021	3/16/2021	3/16/2021											
PCAI	12/4/2020			3/11/2021	3/11/2021	3/16/2021	3/16/2021														
Bantay Lansangan	12/4/2020			3/11/2021	3/11/2021	3/16/2021	3/16/2021														
21A00017-300211100027000	Special Road Fund - Motor Vehicle Users's Charge (MVUC) as per R.A. 11239 - Installation of Solar Powered Lights and Safety Devices along Pangasinan- Tarlac Road, K0181+375- K0182+377	Construction Division	Yes	Competitive Bidding	10/6/2020	10/21/2020	10/28/2020	11/11/2020	11/11/2020	11/18/2020	11/25/2020	2/25/2021	2/26/2021	3/15/2021	3/16/2021	30 C.D.		GAA FY 2021	₱7,720,000.00		₱7,720,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱7,450,510.90	₱7,450,510.90		COA	10/23/2020	10/23/2020	10/23/2020	11/16/2020	11/16/2020											
PCAI	10/23/2020			10/23/2020	10/23/2020	11/16/2020	11/16/2020														
Bantay Lansangan	10/23/2020			10/23/2020	10/23/2020	11/16/2020	11/16/2020														
21A00018-300211100026000	Special Road Fund - Motor Vehicle Users's Charge (MVUC) as per R.A. 11239 - Installation of Solar Powered Lights and Safety Devices along Pangasinan- Nueva Vizcaya Road K0173+865-K0174+868	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/3/2020	11/17/2020	11/17/2020	11/24/2020	12/1/2020	2/25/2021	2/26/2021	3/15/2021	3/16/2021	30 C.D.		GAA FY 2021	₱7,720,000.00		₱7,720,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱7,527,978.95	₱7,527,978.95		COA	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
PCAI	10/29/2020			10/29/2020	10/29/2020	11/20/2020	11/20/2020														
Bantay Lansangan	10/29/2020			10/29/2020	10/29/2020	11/20/2020	11/20/2020														
21A00021-32010106021000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Sta. Maria River, Brgy. Nagtupacan, Sta. Maria, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/19/2020	11/24/2020	12/1/2020	12/29/2020	12/29/2020	1/5/2021	1/12/2021	2/19/2021	2/22/2021	3/12/2021	3/15/2021	170 C.D.		GAA FY 2021	₱37,473,845.00		₱37,473,845.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱36,355,695.90	₱36,355,695.90		COA	12/1/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020											
PCAI	12/1/2020			12/23/2020	12/23/2020	12/23/2020	12/23/2020														
Bantay Lansangan	12/1/2020			12/23/2020	12/23/2020	12/23/2020	12/23/2020														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds				ABC (Php)			
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
21A00022-300204100683000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) - Poblacion Sur- Sorioan- Lucbuban-Ubbog- Baybayading Road connecting Candon- Salcedo-San Emilio Del Pilar National Road in support of the Cacao Processing Center and Cacao Plantation, Salcedo, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/10/2020	11/17/2020	2/25/2021	2/26/2021	3/15/2021	3/16/2021	229 C.D.		GAA FY 2021	₱78,084,905.00		₱78,084,905.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱75,415,660.99		₱75,415,660.99	COA		10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020										
					PCAI		10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020										
Bantay Lansangan	10/19/2020				10/19/2020	10/19/2020	11/5/2020	11/5/2020													
21A00023-300105200338000	National Building Program- Construction of Child Development Centers of Department of Social Welfare and Development Field Office I, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/9/2020	11/9/2020	11/16/2020	11/23/2020	2/19/2021	2/22/2021	3/15/2021	3/16/2021	270 C.D.		GAA FY 2021	₱19,299,999.35		₱19,299,999.35
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱18,902,404.97		₱18,902,404.97	COA		10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020										
					PCAI		10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020										
Bantay Lansangan	10/23/2020				10/23/2020	10/23/2020	11/10/2020	11/10/2020													
21A00024-300207100320000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastrcktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Pasuquin Municipal Police Station Building, Pasuquin, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/27/2020	11/24/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	2/25/2021	2/26/2021	3/8/2021	3/9/2021	80 C.D.		GAA FY 2021	₱12,864,414.65		₱12,864,414.65
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱12,542,846.14		₱12,542,846.14	COA		12/1/2020	12/1/2020	12/1/2020	12/16/2020	12/16/2020										
					PCAI		12/1/2020	12/1/2020	12/1/2020	12/16/2020	12/16/2020										
Bantay Lansangan	12/1/2020				12/1/2020	12/1/2020	12/16/2020	12/16/2020													
21A00025-300207100323000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastrcktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Sarrat Municipal Police Station Building, Sarrat, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/27/2020	11/24/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	2/25/2021	2/26/2021	3/8/2021	3/9/2021	120 C.D.		GAA FY 2021	₱7,614,814.89		₱7,614,814.89
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱7,424,456.34		₱7,424,456.34	COA		12/1/2020	12/1/2020	12/1/2020	12/16/2020	12/16/2020										
					PCAI		12/1/2020	12/1/2020	12/1/2020	12/16/2020	12/16/2020										
Bantay Lansangan	12/1/2020				12/1/2020	12/1/2020	12/16/2020	12/16/2020													



Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21A00026-300207100306000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatang Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Paoay Municipal Police Station Building, Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	9/24/2020	9/28/2020	10/5/2020	10/19/2020	10/19/2020	10/26/2020	10/30/2020	2/25/2021	2/26/2021	3/8/2021	3/9/2021	180 C.D.		GAA FY 2021	₱12,774,669.91		₱12,774,669.91
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation									Post Qual			
		₱12,519,797.19	₱12,519,797.19		COA	10/1/2020	10/1/2020	10/1/2020	10/19/2020									10/19/2020			
PCAI	10/1/2020			10/1/2020	10/1/2020	10/19/2020	10/19/2020														
Bantay Lansangan	10/1/2020			10/1/2020	10/1/2020	10/19/2020	10/19/2020														
21A00027-300207100308000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatang Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Badoc Municipal Police Station Building, Badoc, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/1/2020	10/6/2020	10/13/2020	10/27/2020	10/27/2020	11/3/2020	11/9/2020	2/25/2021	2/26/2021	3/8/2021	3/9/2021	180 C.D.		GAA FY 2021	₱12,760,194.70		₱12,760,194.70
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation									Post Qual			
		₱12,568,724.74	₱12,568,724.74		COA	10/9/2020	10/9/2020	10/9/2020	10/28/2020									10/28/2020			
PCAI	10/9/2020			10/9/2020	10/9/2020	10/28/2020	10/28/2020														
Bantay Lansangan	10/9/2020			10/9/2020	10/9/2020	10/28/2020	10/28/2020														
21A00028-320101106022000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of River Bank Protection along Bued River, Brgy. Bindow, San Fabian, Pangasinan (Phase I)	Construction Division	Yes	Competitive Bidding	9/24/2020	9/28/2020	10/5/2020	10/19/2020	10/19/2020	10/26/2020	10/30/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	225 C.D.		GAA FY 2021	₱96,500,000.00		₱96,500,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation									Post Qual			
		₱94,567,512.49	₱94,567,512.49		COA	10/1/2020	10/1/2020	10/1/2020	10/19/2020									10/19/2020			
PCAI	10/1/2020			10/1/2020	10/1/2020	10/19/2020	10/19/2020														
Bantay Lansangan	10/1/2020			10/1/2020	10/1/2020	10/19/2020	10/19/2020														
21A00029-320101106023000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Bank Protection along Bued River, Brgy. Bindow, San Fabian, Pangasinan (Phase II)	Construction Division	Yes	Competitive Bidding	10/1/2020	10/6/2020	10/13/2020	10/27/2020	10/27/2020	11/3/2020	11/9/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	225 C.D.		GAA FY 2021	₱96,500,000.00		₱96,500,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation									Post Qual			
		₱93,623,622.19	₱93,623,622.19		COA	10/9/2020	10/9/2020	10/9/2020	10/28/2020									10/28/2020			
PCAI	10/9/2020			10/9/2020	10/9/2020	10/28/2020	10/28/2020														
Bantay Lansangan	10/9/2020			10/9/2020	10/9/2020	10/28/2020	10/28/2020														



Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
21A00030-320101106024000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of River Bank Protection along Bued River, Brgy. Binday, San Fabian, Pangasinan (Phase III)	Construction Division	Yes	Competitive Bidding	9/24/2020	9/28/2020	10/5/2020	10/19/2020	10/19/2020	10/26/2020	10/30/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	225 C.D.		GAA FY 2021	₱88,946,945.00		₱88,946,945.00		
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
		₱87,171,476.68		₱87,171,476.68	COA	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020													
					PCAI	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020													
Bantay Lansangan	10/1/2020				10/1/2020	10/1/2020	10/19/2020	10/19/2020															
21A00031-300207100311000	Construction/Improvement t of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Dingras Municipal Police Station Building, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	9/24/2020	9/28/2020	10/5/2020	10/19/2020	10/19/2020	10/26/2020	10/30/2020	2/25/2021	2/26/2021	3/8/2021	3/9/2021	180 C.D.		GAA FY 2021	₱12,816,164.49		₱12,816,164.49		
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
		₱12,560,369.43		₱12,560,369.43	COA	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020													
					PCAI	10/1/2020	10/1/2020	10/1/2020	10/19/2020	10/19/2020													
Bantay Lansangan	10/1/2020				10/1/2020	10/1/2020	10/19/2020	10/19/2020															
21A00032-300207100315000	Construction / Improvement of Various Infrastructures in support of National Security, (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Nagbukel Municipal Police Station Building, Nagbukel, Ilocos Sur	Construction Division	Yes	Competitive Bidding	1/27/2021	2/4/2021	2/11/2021	3/3/2021	3/3/2021	3/9/2021	3/15/2021	3/17/2021	3/18/2021	4/5/2021	4/6/2021	180 C.D.		GAA FY 2021	₱12,903,014.29		₱12,903,014.29		
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
		₱12,765,232.26		₱12,765,232.26	COA	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021													
					PCAI	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021													
Bantay Lansangan	2/5/2021				2/26/2021	2/26/2021	3/5/2021	3/9/2021															
21A00033-300203101376000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pandan Avenue and Fire Tree Avenue leading to Minor Basilica of Our Lady of Manaoag Shrine, Brgy. Nilombot, Mapandan, Pangasinan	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/17/2020	11/24/2020	2/25/2021	2/26/2021	3/18/2021	3/19/2021	174 C.D.		GAA FY 2021	₱33,692,010.00		₱33,692,010.00		
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
		₱32,515,869.83		₱32,515,869.83	COA	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020													
					PCAI	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020													
Bantay Lansangan	10/23/2020				10/23/2020	10/23/2020	11/10/2020	11/10/2020															





Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)										
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO								
21A00038-3002031013040000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Angel Cave and Alicupen Beach, Bani, Pangasinan	Construction Division	Yes	Competitive Bidding	10/1/2020	10/6/2020	10/13/2020	10/26/2020	10/26/2020	11/3/2020	11/9/2020	2/25/2021	2/26/2021	3/19/2021	3/22/2021	114 C.D.		GAA FY 2021	₱24,125,000.00		₱24,125,000.00								
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)														
		₱23,285,920.12			₱23,285,920.12	COA	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020																		
						PCAI	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020																		
						Bantay Lansangan	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020																		
21A00039-300207100313000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Ilocos Norte Police Provincial Office Multi-Purpose Building, Laoag City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/27/2020	11/5/2020	11/12/2020	11/25/2020	11/25/2020	12/2/2020	12/9/2020	2/25/2021	2/26/2021	3/8/2021	3/9/2021	240 C.D.		GAA FY 2021	₱23,883,749.14		₱23,883,749.14								
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)														
		₱23,290,356.65			₱23,290,356.65	COA	11/9/2020	11/9/2020	11/9/2020	11/26/2020	11/26/2020																		
						PCAI	11/9/2020	11/9/2020	11/9/2020	11/26/2020	11/26/2020																		
						Bantay Lansangan	11/9/2020	11/9/2020	11/9/2020	11/26/2020	11/26/2020																		
21A00040-300207100312000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Ilocos Norte Police Provincial Office Administrative Building, Laoag City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/1/2020	10/6/2020	10/13/2020	10/27/2020	10/27/2020	11/3/2020	11/9/2020	2/25/2021	2/26/2021	3/16/2021	3/17/2021	270 C.D.		GAA FY 2021	₱36,918,969.15		₱36,918,969.15								
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)														
		₱36,362,441.95			₱36,362,441.95	COA	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020																		
						PCAI	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020																		
						Bantay Lansangan	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020																		
21A00041-300207100314000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program), Construction of Ilocos Sur Police Provincial Office Multi-Purpose Building, Bantay, Ilocos Sur	Construction Division	Yes	Competitive Bidding	1/27/2021	2/4/2021	2/11/2021	3/3/2021	3/3/2021	3/9/2021	3/15/2021	5/25/2021	5/26/2021	6/10/2021	6/11/2021	210 C.D.		GAA FY 2021	₱17,369,999.45		₱17,369,999.45								
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)														
		₱17,046,175.44			₱17,046,175.44	COA	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021																		
						PCAI	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021																		
						Bantay Lansangan	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021																		





Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
21A00048-300203101375000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Napidad View Deck and Water Falls of Takulao Matahala and Pao, Dumaling, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/10/2020	11/17/2020	2/25/2021	2/26/2021	3/9/2021	3/10/2021	75 C.D.		GAA FY 2021	₱3,377,500.00		₱3,377,500.00	
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
		₱3,274,651.67	₱3,274,651.67	COA	10/19/2020	10/19/2020		10/19/2020	11/5/2020	11/5/2020												
				PCAI	10/19/2020	10/19/2020		10/19/2020	11/5/2020	11/5/2020												
Bantay Lansangan	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020																	
21A00049-300203101373000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Maruaya-Dupitac Calambeg Estancia Road leading to Lowland Coffee Convergence Initiative Project, Brgy. Maruaya, Piddig, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/10/2020	11/17/2020	2/25/2021	2/26/2021	3/12/2021	3/15/2021	60 C.D.		GAA FY 2021	₱2,412,500.00		₱2,412,500.00	
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
		₱2,315,914.85	₱2,315,914.85	COA	10/19/2020	10/19/2020		10/19/2020	11/5/2020	11/5/2020												
				PCAI	10/19/2020	10/19/2020		10/19/2020	11/5/2020	11/5/2020												
Bantay Lansangan	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020																	
21A00050-300203101378000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Vigan Boardwalk Road leading to the Heritage Village, Vigan City, Ilocos Sur, Package II	Construction Division	Yes	Competitive Bidding	10/7/2020	10/15/2020	10/22/2020	11/4/2020	11/4/2020	11/11/2020	11/18/2020	2/12/2021	2/15/2021	3/3/2021	3/4/2021	222 C.D.		GAA FY 2021	₱101,166,000.00		₱101,166,000.00	
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
		₱97,653,499.54	₱97,653,499.54	COA	10/19/2020	10/19/2020		10/19/2020	11/5/2020	11/5/2020												
				PCAI	10/19/2020	10/19/2020		10/19/2020	11/5/2020	11/5/2020												
Bantay Lansangan	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020																	
21A00051-300105200379000	National Building Program - Rehabilitation of DOST-1 Main Building, DMMMSU-MLUC, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/27/2020	11/5/2020	11/12/2020	11/25/2020	11/25/2020	12/2/2020	12/9/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	150 C.D.		GAA FY 2021	₱4,824,999.24		₱4,824,999.24	
		Total	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
		₱4,729,633.69	₱4,729,633.69	COA	11/9/2020	11/9/2020		11/9/2020	11/26/2020	11/26/2020												
				PCAI	11/9/2020	11/9/2020		11/9/2020	11/26/2020	11/26/2020												
Bantay Lansangan	11/9/2020	11/9/2020	11/9/2020	11/26/2020	11/26/2020																	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
21A00052-300105200371000	National Building Program - Construction of Research & Extension Complex, DMMMSU-NLUC, Demo Farm, Raolis, Bacnotan, La Union	Construction Division	Yes	Competitive Bidding	10/7/2020	10/15/2020	10/22/2020	11/4/2020	11/4/2020	11/11/2020	11/18/2020	2/19/2021	2/22/2021	3/15/2021	3/16/2021	270 C.D.		GAA FY 2021	₱19,299,999.86		₱19,299,999.86	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱18,652,097.96				₱18,652,097.96	COA	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020										
							PCAI	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020										
Bantay Lansangan	10/19/2020						10/19/2020	10/19/2020	11/5/2020	11/5/2020												
21A00053-310305101205000	Widening of Permanent Bridges- Bauang 2 Parallel Br. along Manila North Rd	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/17/2020	11/17/2020	11/24/2020	12/1/2020	2/19/2021	2/22/2021	3/3/2021	3/4/2021	163 C.D.		GAA FY 2021	₱20,747,000.00		₱20,747,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱20,082,305.26				₱20,082,305.26	COA	10/23/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020										
							PCAI	10/23/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020										
Bantay Lansangan	10/23/2020						10/29/2020	10/29/2020	11/20/2020	11/20/2020												
21A00054-300203101371000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Laguit Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks and Besay Falls, Brgy. Laguit Padilla, Bugallon, Pangasinan	Construction Division	Yes	Competitive Bidding	10/1/2020	10/6/2020	10/13/2020	10/26/2020	10/26/2020	11/3/2020	11/9/2020	2/25/2021	2/26/2021	3/18/2021	3/19/2021	45 C.D.		GAA FY 2021	₱7,237,500.00		₱7,237,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱6,986,358.75				₱6,986,358.75	COA	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020										
							PCAI	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020										
Bantay Lansangan	10/9/2020						10/9/2020	10/9/2020	10/28/2020	10/28/2020												
21A00055-300203101369000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Tondaligan Park, Dagupan City, Pangasinan	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/17/2020	11/24/2020	2/25/2021	2/26/2021	3/18/2021	3/19/2021	153 C.D.		GAA FY 2021	₱47,661,350.00		₱47,661,350.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱45,992,359.36				₱45,992,359.36	COA	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020										
							PCAI	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020										
Bantay Lansangan	10/23/2020						10/23/2020	10/23/2020	11/10/2020	11/10/2020												



Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21A00056-310204101006000	Construction of By-Pass and Diversion Roads- Urdaneta Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/3/2020	11/17/2020	11/17/2020	11/24/2020	12/1/2020	2/12/2021	2/15/2021	2/24/2021	2/24/2021	180 C.D.		GAA FY 2021	₱101,325,000.00		₱101,325,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱98,293,006.79		₱98,293,006.79	COA		10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020										
					PCAI		10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020										
Bantay Lansangan	10/29/2020				10/29/2020	10/29/2020	11/20/2020	11/20/2020													
21A00057-300118200306000	Construction/Repair/Reha- bilitation/Improvement of Various Infrastructure including Local Projects - Construction of Bridge at Sitio Pinmaludpod, Urdaneta City, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/5/2020	11/12/2020	11/25/2020	11/25/2020	12/2/2020	12/9/2020	2/19/2021	2/22/2021	3/15/2021	3/16/2021	145 C.D.		GAA FY 2021	₱28,950,000.00		₱28,950,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱27,942,645.95		₱27,942,645.95	COA		11/9/2020	11/9/2020	11/9/2020	11/26/2020	11/26/2020										
					PCAI		11/9/2020	11/9/2020	11/9/2020	11/26/2020	11/26/2020										
Bantay Lansangan	11/9/2020				11/9/2020	11/9/2020	11/26/2020	11/26/2020													
21A00058-310305101203000	Widening of Permanent Bridges- Aloragat Br. (B00731LZ) along Manila North Rd, Phase II	Construction Division	Yes	Competitive Bidding	10/1/2020	10/6/2020	10/13/2020	10/26/2020	10/26/2020	11/3/2020	11/9/2020	2/19/2021	2/22/2021	3/15/2021	3/16/2021	202 C.D.		GAA FY 2021	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱46,574,962.31		₱46,574,962.31	COA		10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020										
					PCAI		10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020										
Bantay Lansangan	10/9/2020				10/9/2020	10/9/2020	10/28/2020	10/28/2020													
21A00059-300203101374000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Naguilian- Bagulin Road leading to Tuddingan Falls and Kedlap Burial Cave, Naguilian- Bagulin, La Union, Package II	Construction Division	Yes	Competitive Bidding	10/27/2020	11/5/2020	11/12/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	2/25/2021	2/26/2021	3/19/2021	3/22/2021	120 C.D.		GAA FY 2021	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱13,968,466.04		₱13,968,466.04	COA		11/9/2020	12/11/2020	12/11/2020	12/18/2020	12/18/2020										
					PCAI		11/9/2020	12/11/2020	12/11/2020	12/18/2020	12/18/2020										
Bantay Lansangan	11/9/2020				12/11/2020	12/11/2020	12/18/2020	12/18/2020													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21A00060-310204100984000	Construction of By-Pass and Diversion Roads - Bangui Bypass Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/7/2020	10/15/2020	10/22/2020	11/4/2020	11/4/2020	11/11/2020	11/18/2020	2/25/2021	2/26/2021	3/9/2021	3/10/2021	60 C.D.		GAA FY 2021	₱8,685,000.00		₱8,685,000.00
		Total	Contract Cost (Php)		MOOE		CO	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)								
		₱8,383,302.79		₱8,383,302.79		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
						COA	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020										
						PCAI	10/19/2020	10/19/2020	10/19/2020	11/5/2020	11/5/2020										



Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21A00064-310205100525000	Construction of Missing Links/ New Roads - Piddig- Carasi-Calanasan Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/3/2020	11/18/2020	11/18/2020	11/25/2029	12/2/2020	2/19/2021	2/22/2021	3/12/2021	3/15/2021	206 C.D.		GAA FY 2021	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (If applicable)
		₱46,754,256.06	₱46,754,256.06		COA	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
					PCAI	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
Bantay Lansangan	10/29/2020			10/29/2020	10/29/2020	11/20/2020	11/20/2020														
21A00065-300203101377000	Construction/Improvemen t of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Tangaoan-Pallas Road leading to Paraiso Ecotourism Project Eco and Reforestation Project, Vintar-Piddig, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/17/2020	12/2/2020	12/9/2020	12/22/2020	12/22/2020	12/24/2020	12/26/2020	2/25/2021	2/26/2021	3/12/2021	3/15/2021	60 C.D.		GAA FY 2021	₱3,860,000.00		₱3,860,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (If applicable)
		₱3,742,282.71	₱3,742,282.71		COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020											
					PCAI	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020											
Bantay Lansangan	12/4/2020			12/4/2020	12/4/2020	12/21/2020	12/21/2020														
21A00066-310204100986000	Construction of By-Pass and Diversion Roads - Bantay-Vigan Diversion Road, Bantay-Vigan, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	2/25/2021	2/26/2021	3/12/2021	3/15/2021	147 C.D.		GAA FY 2021	₱46,710,000.00		₱46,710,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (If applicable)
		₱45,307,472.05	₱45,307,472.05		COA	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020											
					PCAI	12/4/2020	12/4/2020	12/4/2020	12/21/2020	12/21/2020											
Bantay Lansangan	12/4/2020			12/4/2020	12/4/2020	12/21/2020	12/21/2020														
21A00067-310204101007000	Construction of By-Pass and Diversion Roads - Vigan-Cabugao Coastal/Diversion Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/3/2020	11/17/2020	11/17/2020	11/24/2020	12/1/2020	2/12/2021	2/15/2021	3/5/2021	3/8/2021	198 C.D.		GAA FY 2021	₱96,500,000.00		₱96,500,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (If applicable)
		₱93,529,377.00	₱93,529,377.00		COA	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
					PCAI	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
Bantay Lansangan	10/29/2020			10/29/2020	10/29/2020	11/20/2020	11/20/2020														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21A00068-310205100518000	Construction of Missing Links/ New Roads - Cabugao-Nueva Era- Danglas, Cabugao Section, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/3/2020	11/17/2020	11/17/2020	11/24/2020	12/1/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	225 C.D.		GAA FY 2021	₱57,900,000.00		₱57,900,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱55,876,990.35		₱55,876,990.35	COA	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
					PCAI	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
Bantay Lansangan	10/29/2020				10/29/2020	10/29/2020	11/20/2020	11/20/2020													
21A00069-300105200368000	National Building Program- Construction of Philippine Drug Enforcement Agency Regional Office I Building, Camp Diego Silang, Carlatan, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/9/2020	11/9/2020	11/16/2020	11/23/2020	2/19/2021	2/22/2021	3/15/2021	3/16/2021	270 C.D.		GAA FY 2021	₱15,439,999.27		₱15,439,999.27
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱15,005,849.90		₱15,005,849.90	COA	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020											
					PCAI	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020											
Bantay Lansangan	10/23/2020				10/23/2020	10/23/2020	11/10/2020	11/10/2020													
21A00070-310205100517000	Construction of Missing Links/ New Roads- Bolinao - Dasol Coastal Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/3/2020	11/18/2020	11/18/2020	11/25/2020	12/2/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	156 C.D.		GAA FY 2021	₱26,055,000.00		₱26,055,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱24,750,638.45		₱24,750,638.45	COA	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
					PCAI	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
Bantay Lansangan	10/29/2020				10/29/2020	10/29/2020	11/20/2020	11/20/2020													
21A00071-300203101370000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Bobonot-Tambobong Road leading to Tambobong Beach, Dasol, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/1/2020	12/1/2020	12/8/2020	12/15/2020	2/25/2021	2/26/2021	3/8/2021	3/9/2021	108 C.D.		GAA FY 2021	₱25,661,280.00		₱25,661,280.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱24,893,213.57		₱24,893,213.57	COA	11/17/2020	11/17/2020	11/17/2020	12/2/2020	12/2/2020											
					PCAI	11/17/2020	11/17/2020	11/17/2020	12/2/2020	12/2/2020											
Bantay Lansangan	11/17/2020				11/17/2020	11/17/2020	12/2/2020	12/2/2020													



Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	
21A00072-31020410095000	Construction of By-Pass and Diversion Roads - Laoag-San Nicolas Bypass Road (Laoag City Section), Ilocos Norte Phase II	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/3/2020	11/25/2020	11/25/2020	12/2/2020	12/9/2020	2/25/2021	2/26/2021	3/15/2021	3/16/2021	60 C.D.		GAA FY 2021	₱8,685,000.00		₱8,685,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱8,415,746.78	₱8,415,746.78	COA	10/29/2020		11/24/2020	11/24/2020	11/26/2020	11/26/2020											
				PCAI	10/29/2020		11/24/2020	11/24/2020	11/26/2020	11/26/2020											
Bantay Lansangan	10/29/2020			11/24/2020	11/24/2020	11/26/2020	11/26/2020														
21A00073-300207100307000	Construction / Improvement of Various Infrastructures in support of National Security (Tatang ng Imprastruktura para sa Kapayapaan at Seguridad Program), Construction of Apartment Family Housing for Officers, Wallace Air Station, Poro Point, San Fernando City, La Union, Package II	Construction Division	Yes	Competitive Bidding	1/21/2021	1/26/2021	2/2/2021	2/16/2021	2/16/2021	2/23/2021	2/24/2021	3/3/2021	3/4/2021	3/22/2021	3/23/2021	210 C.D.		GAA FY 2021	₱17,369,999.48		₱17,369,999.48
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱16,847,444.13	₱16,847,444.13	COA	1/29/2021		2/11/2021	2/11/2021	2/18/2021	2/23/2021											
				PCAI	1/29/2021		2/11/2021	2/11/2021	2/18/2021	2/23/2021											
Bantay Lansangan	1/29/2021			2/11/2021	2/11/2021	2/18/2021	2/23/2021														
21A00074-300105200345000	National Building Program- Construction of Department of Environment and Natural Resources Regional Office I Training Center, Government Center, Sevilla, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/7/2020	10/15/2020	10/22/2020	11/4/2020	11/4/2020	11/11/2020	11/18/2020	2/19/2021	2/22/2021	3/15/2021	3/16/2021	300 C.D.		GAA FY 2021	₱28,949,999.69		₱28,949,999.69
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱27,989,538.22	₱27,989,538.22	COA	10/19/2020		10/19/2020	10/19/2020	11/5/2020	11/5/2020											
				PCAI	10/19/2020		10/19/2020	10/19/2020	11/5/2020	11/5/2020											
Bantay Lansangan	10/19/2020			10/19/2020	10/19/2020	11/5/2020	11/5/2020														
21A00075-310305101209000	Widening of Permanent Bridges- Manat Br. (B02148LZ) along Pangasinan-Zambales Rd	Construction Division	Yes	Competitive Bidding	11/3/2020	11/12/2020	11/18/2020	12/2/2020	12/2/2020	12/8/2020	12/15/2020	2/19/2021	2/22/2021	3/8/2021	3/9/2021	157 C.D.		GAA FY 2021	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱18,720,870.66	₱18,720,870.66	COA	11/17/2020		11/17/2020	11/17/2020	12/2/2020	12/2/2020											
				PCAI	11/17/2020		11/17/2020	11/17/2020	12/2/2020	12/2/2020											
Bantay Lansangan	11/17/2020			11/17/2020	11/17/2020	12/2/2020	12/2/2020														





Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21A00080-310204100985000	Construction of By-Pass and Diversion Roads - Bantay-San Ildefonso By- pass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/7/2020	10/15/2020	10/22/2019	11/17/2020	11/17/2020	11/24/2020	12/1/2020	2/25/2021	2/26/2021	3/12/2021	3/15/2021	177 C.D.		GAA FY 2021	₱52,110,000.00		₱52,110,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
					Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱50,546,551.18		₱50,546,551.18	COA		10/19/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020										
					PCAI	10/19/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
					Bantay Lansangan	10/19/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020											
21A00081-310305101207000	Widening of Permanent Bridges, Bessang Br. (B00636LZ) along Tagudin- Cervantes Rd	Construction Division	Yes	Competitive Bidding	12/4/2020	12/29/2020	1/5/2021	1/19/2021	1/19/2021	1/25/2021	1/29/2021	2/19/2021	2/22/2021	3/9/2021	3/10/2021	200 C.D.		GAA FY 2021	₱17,370,000.00		₱17,370,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
					Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱16,938,354.59		₱16,938,354.59	COA		1/4/2021	1/14/2021	1/14/2021	1/20/2021	1/26/2021										
					PCAI	1/4/2021	1/14/2021	1/14/2021	1/20/2021	1/26/2021											
					Bantay Lansangan	1/4/2021	1/14/2021	1/14/2021	1/20/2021	1/26/2021											
21A00084-300203101367000	Construction/Improvemen t of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Sangbay Falls and Mini Rice Terraces, Brgy. Gusing Sur, Naguilian, La Union	Construction Division	Yes	Competitive Bidding	10/6/2020	10/21/2020	10/28/2020	11/11/2020	11/11/2020	11/18/2020	11/25/2020	2/25/2021	2/26/2021	3/19/2021	3/22/2021	60 C.D.		GAA FY 2021	₱9,650,000.00		₱9,650,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
					Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱9,360,561.04		₱9,360,561.04	COA		10/23/2020	10/23/2020	10/23/2020	11/16/2020	11/16/2020										
					PCAI	10/23/2020	10/23/2020	10/23/2020	11/16/2020	11/16/2020											
					Bantay Lansangan	10/23/2020	10/23/2020	10/23/2020	11/16/2020	11/16/2020											
21A00085-310204101001000	Construction of By-Pass and Diversion Roads- Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Ext'n Road (Binmaley Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/1/2020	10/6/2020	10/13/2020	10/26/2020	10/26/2020	11/3/2020	11/9/2020	2/25/2021	2/26/2021	3/18/2021	3/19/2021	54 C.D.		GAA FY 2021	₱8,685,000.00		₱8,685,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
					Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱8,425,543.50		₱8,425,543.50	COA		10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020										
					PCAI	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020											
					Bantay Lansangan	10/9/2020	10/9/2020	10/9/2020	10/28/2020	10/28/2020											





Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
21A00090-310204100993000	Construction of By-Pass and Diversion Roads - Darayday Road (San Nicolas Section), Ilocos Norte Phase II	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	2/25/2021	2/26/2021	3/19/2021	3/22/2021	130 C.D.		GAA FY 2021	₱45,355,000.00		₱45,355,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)	
		₱43,778,913.75	₱43,778,913.75		COA	11/17/2020	11/27/2021	11/27/2021	11/27/2021											11/27/2021		
					PCAI	11/17/2020	11/27/2021	11/27/2021	11/27/2021											11/27/2021		
Bantay Lansangan	11/17/2020			11/27/2021	11/27/2021	11/27/2021	11/27/2021															
21A00091-300105200346000	National Building Program - Construction of Department of Interior and Local Government Building, Regional Office I, Aguila Road, Sevilla, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/7/2020	10/15/2020	10/22/2020	11/4/2020	11/4/2020	11/11/2020	11/18/2020	2/19/2021	2/22/2021	3/15/2021	3/16/2021	270 C.D.		GAA FY 2021	₱19,299,999.66		₱19,299,999.66	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)	
		₱18,857,579.85	₱18,857,579.85		COA	10/19/2020	10/19/2020	10/19/2020	11/5/2020											11/5/2020		
					PCAI	10/19/2020	10/19/2020	10/19/2020	11/5/2020											11/5/2020		
Bantay Lansangan	10/19/2020			10/19/2020	10/19/2020	11/5/2020	11/5/2020															
21A00092-300105200340000	National Building Program- Construction of Civil Service Commission Regional Office Building and Learning Development Center-Phase 3, Quezon Ave., City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/1/2020	12/1/2020	12/8/2020	12/15/2020	2/19/2021	2/22/2021	3/15/2021	3/16/2021	210 C.D.		GAA FY 2021	₱14,474,999.90		₱14,474,999.90	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)	
		₱14,115,289.85	₱14,115,289.85		COA	11/17/2020	11/17/2020	11/17/2020	12/2/2020											12/2/2020		
					PCAI	11/17/2020	11/17/2020	11/17/2020	12/2/2020											12/2/2020		
Bantay Lansangan	11/17/2020			11/17/2020	11/17/2020	12/2/2020	12/2/2020															
21A00093 (Rebid) -300105200361000	National Building Program, Construction of Legislative Building, National Government Center, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	4/13/2021	4/19/2021	4/26/2021	5/10/2021	5/10/2021	5/17/2021	5/25/2021	5/28/2021	5/31/2021	6/14/2021	6/15/2021	240 C.D.		GAA FY 2021	₱24,124,999.20		₱24,124,999.20	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/Acceptance (if applicable)	
		₱23,642,449.11	₱23,642,449.11		COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021											5/12/2021		
					PCAI	4/21/2021	5/6/2021	5/6/2021	5/12/2021											5/12/2021		
Bantay Lansangan	4/21/2021			5/6/2021	5/6/2021	5/12/2021	5/12/2021															





