

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
21A00183-320101106017000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures and along Quiaoit River, Upstream and Downstream of Maipalig Bridge, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	1/21/2021	1/26/2021	2/2/2021	2/16/2021	2/16/2021	2/23/2021	2/24/2021					150C.D.		GAA FY 2021	₱48,250,000.00		₱48,250,000.00
		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											
					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												
21A00184-320101106015000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems along Garasgas Creek, Barangay Quiling Norte, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	1/21/2021	1/26/2021	2/2/2021	2/16/2021	2/16/2021	2/23/2021	2/24/2021					150 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						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											
					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												
21A00185-320101106016000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures and along Garasgas Creek, Upstream and Downstream of Garasgas Bridge, Barangay Bil-Loca, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	1/21/2021	1/26/2021	2/2/2021	2/16/2021	2/16/2021	2/23/2021	2/24/2021					150 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						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											
					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												
21A00186-320101106014000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Revetment along Diappa Creek, Downstream of Diappa Bridge, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	1/21/2021	1/26/2021	2/2/2021	2/16/2021	2/16/2021	2/23/2021	2/24/2021					150 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						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											
					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												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	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			MOOE	CO	
21A00190-310103100609000	Preventive Maintenance, Ilocos Norte - Abra Rd, K0506+000 - K0509+000, K0542+000 - K0543+000, K0544+(-1000) - K0544+271	Construction Division	No	Competitive Bidding	1/27/2021	2/4/2021	2/11/2021	3/3/2021	3/3/2021	3/9/2021	3/15/2021					90 C.D.		GAA FY 2021	₱57,900,000.00		₱57,900,000.00	
		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)		
								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											
21A00191-310103100608000	Preventive Maintenance, Ilocos Norte - Abra rd, K0532+000 - K0535+332	Construction Division	No	Competitive Bidding	1/27/2021	2/4/2021	2/11/2021	3/3/2021	3/3/2021	3/9/2021	3/15/2021					80 C.D.		GAA FY 2021	₱31,830,525.00		₱31,830,525.00	
		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)		
								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											
21A00192-310106100543000	Rehabilitation/Reconstruct ion/Upgrading Of Damaged Paved Roads, Dingras-Marcos Old Rd, K0504+391-K0505+000, K0507+548-K0508+900	Construction Division	No	Competitive Bidding	1/27/2021	2/4/2021	2/11/2021	3/3/2021	3/3/2021	3/9/2021	3/15/2021					102 C.D.		GAA FY 2021	₱26,069,475.00		₱26,069,475.00	
		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)		
								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											
21A00193-300103203223000	Construction of Senior Citizen Building, Manaog, Pangasinan	Construction Division	No	Competitive Bidding	2/9/2021	2/16/2021	2/23/2021	3/9/2021	3/9/2021	3/15/2021	3/22/2021					150 C.D.		GAA FY 2021	₱4,900,000.00		₱4,900,000.00	
		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)		
								COA	2/22/2021	3/5/2021	3/5/2021	3/10/2021	3/10/2021									
								PCAI	2/22/2021	3/5/2021	3/5/2021	3/10/2021	3/10/2021									
Bantay Lansangan	2/22/2021							3/5/2021	3/5/2021	3/10/2021	3/10/2021											

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					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
21A00194-300104219639000	Construction of Multi-Purpose Building (Senior Citizen Building)	Construction Division	No	Competitive Bidding		2/16/2021	2/23/2021	3/9/2021	3/9/2021	3/15/2021	3/22/2021					150 C.D.		GAA FY 2021	₱4,950,000.00		₱4,950,000.00
		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)									
						COA	2/22/2021	3/5/2021	3/5/2021	3/10/2021	3/10/2021										
						PCAI	2/22/2021	3/5/2021	3/5/2021	3/10/2021	3/10/2021										
						Bantay Lansangan	2/22/2021	3/5/2021	3/5/2021	3/10/2021	3/10/2021										
21A00200-300104219539000	Local Infrastructure Project, Completion of Multi-Purpose Building (Barangay Hall), Barangay Sta. Rita East, Aringay, La Union	Construction Division	No	Competitive Bidding	4/13/2021	4/19/2021	4/26/2021	5/11/2021	5/11/2021	5/18/2021	5/26/2021					70 C.D.		GAA FY 2021	₱1,979,999.92		₱1,979,999.92
		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)									
						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										
21A00201-300104219547000	Local Infrastructure Program, Construction of Multi-Purpose Building (Covered Court), Barangay Upper Tumapoc, Burgos, La Union	Construction Division	No	Competitive Bidding	4/14/2021	4/26/2021	5/3/2021	5/18/2021	5/18/2021	5/25/2021	6/1/2021					85 C.D.		GAA FY 2021	₱2,969,999.96		₱2,969,999.96
		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)									
						COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
						PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
						Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
21A00202-300104219554000	Local Infrastructure Program, Construction of Multi-Purpose Building (Evacuation Center), Barangay Damortis, Rosario, La Union	Construction Division	No	Competitive Bidding	5/7/2021	5/24/2021	5/31/2021	6/15/2021	6/15/2021	6/18/2021	6/23/2021					120 C.D.		FY 2021 RA 11518 Regular 2021 CURRENT	₱5,445,000.00		₱5,445,000.00
		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)									
						COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
						PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
						Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										

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					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	
21A00203-300104219531000	Local Infrastructure Program - Construction (Completion) of Multi- Purpose Evacuation Center, Brgy. San Julian West, Agoo, La Union	Construction Division	No	Competitive Bidding	4/27/2021	5/5/2021	5/12/2021	5/26/2021	5/26/2021	5/27/2021	5/28/2021					85 C.D.		FY 2021 RA 11518 Regular 2021 CURRENT	₱2,969,999.63		₱2,969,999.63	
		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)		
						COA	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021											
						PCAI	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021											
				Bantay Lansangan	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021													
21A00204-300104219534000	Local Infrastructure Program - Construction of Multi-Purpose Building (Barangay Auditorium), Brgy. Sta. Monica, Bauang, La Union	Construction Division	No	Competitive Bidding	4/20/2021	4/26/2021	5/3/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021					90 C.D.		GAA FY 2021	₱2,969,999.71		₱2,969,999.71	
		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)		
						COA	4/30/2021	5/14/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
						PCAI	4/30/2021	5/14/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
				Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021												
21A00205-300104219553000	Local Infrastructure Program - Construction of Multi-Purpose Building, Burgos Ecopark, Brgy. Agpay, Burgos, La Union	Construction Division	No	Competitive Bidding	5/7/2021	5/24/2021	5/31/2021	6/14/2021	6/14/2021	6/18/2021	6/23/2021					85 C.D.		GAA FY 2021	₱2,969,999.49		₱2,969,999.49	
		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)		
						COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021											
						PCAI	5/28/2021	6/11/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
				Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021												
21A00206-300104219556000	Local Infrastructure Program - Construction of Multi-Purpose Facility (Covered Court), Barangay Garcia, Tubao, La Union	Construction Division	No	Competitive Bidding	4/20/2021	4/26/2021	5/3/2021	5/18/2021	5/18/2021	5/25/2021	6/1/2021					85 C.D.		GAA FY 2021	₱2,969,999.56		₱2,969,999.56	
		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)		
						COA	4/30/2021	5/14/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
						PCAI	4/30/2021	5/14/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
				Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021												

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	
21A00208-300117207830000	Local Infrastructure Program - Continuation of Paoyay - Laoag International Airport Access Road, Laoag City, Ilocos Norte	Construction Division	No	Competitive Bidding	2/18/2021	3/4/2021	3/11/2021	3/24/2021	3/24/2021	3/29/2021	3/31/2021					167 C.D.		GAA FY 2021	₱24,125,000.00		₱24,125,000.00	
		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)			
							COA	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
							PCAI	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
Bantay Lansangan	3/5/2021						3/19/2021	3/19/2021	3/25/2021	3/25/2021												
21A00209-300116203626000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of Road, Villa Verde, San Nicolas, Pangasinan	Construction Division	No	Competitive Bidding	2/18/2021	3/4/2021	3/11/2021	3/24/2021/ 4/6/2021	3/24/2021/ 4/6/2021	3/29/2021/ 4/12/2021	3/31/2021/ 4/16/2021/ 4/26/2021/ 5/3/2021					151 C.D.		GAA FY 2021	₱93,605,000.00		₱93,605,000.00	
		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)			
							COA	3/5/2021	3/19/2021 / 3/31/2021	3/19/2021 / 3/31/2021	3/25/2021/ 4/6/2021	3/31/2021/ 4/21/2021/ 4/26/2021										
							PCAI	3/5/2021	3/19/2021 / 3/31/2021	3/19/2021 / 3/31/2021	3/25/2021/ 4/6/2021	3/31/2021/ 4/21/2021/ 4/26/2021										
Bantay Lansangan	3/5/2021						3/19/2021 / 3/31/2021	3/19/2021 / 3/31/2021	3/25/2021/ 4/6/2021	3/31/2021/ 4/21/2021/ 4/26/2021												
21A00210-310204101008000	Construction of By-Pass and Diversion Roads, Villasis Bypass Road, Pangasinan	Construction Division	No	Competitive Bidding	2/18/2021	3/4/2021	3/11/2021	3/24/2021	3/24/2021	3/29/2021	3/31/2021					150 C.D.		GAA FY 2021	₱67,550,000.00		₱67,550,000.00	
		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)			
							COA	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
							PCAI	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
Bantay Lansangan	3/5/2021						3/19/2021	3/19/2021	3/25/2021	3/25/2021												
21A00211-310101100423000	Preventive Maintenance - Primary Roads - Manila North Road, K0231+909 - K0232+142, K0232+756 - K0233+000	Construction Division	No	Competitive Bidding	4/14/2021	4/26/2021	5/3/2021	5/18/2021	5/18/2021	5/25/2021	6/1/2021					30 C.D.		GAA FY 2021	₱6,382,510.00		₱6,382,510.00	
		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)			
							COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
							PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
Bantay Lansangan	4/30/2021						5/14/2021	5/14/2021	5/19/2021	5/19/2021												

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	
21A00212-310104100284000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Manila North Road- Primary Roads, K0242+677 - K0243+020	Construction Division	No	Competitive Bidding	4/14/2021	4/26/2021	5/3/2021	5/19/2021	5/19/2021	5/24/2021	5/26/2021					92 C.D.		GAA FY 2021	₱19,225,695.00		₱19,225,695.00
		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)										
					COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021											
					PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021											
		Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021														
21A00213-300103203219000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Multi- Purpose Hall, Barangay Ambitacay, Agoo, La Union	Construction Division	No	Competitive Bidding	4/13/2021	4/19/2021	4/26/2021	5/11/2021	5/11/2021	5/18/2021	5/26/2021					80 C.D.		GAA FY 2021	₱2,412,500.00		₱2,412,500.00
		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)										
					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														
21A00214-300103203220000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Multi- Purpose Hall, Barangay San Agustin East, Agoo, La Union	Construction Division	No	Competitive Bidding	4/13/2021	4/19/2021	4/26/2021	5/11/2021	5/11/2021	5/18/2021	5/26/2021					80 C.D.		GAA FY 2021	₱2,412,500.00		₱2,412,500.00
		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)										
					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														
21A00215-300104219566000	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building, Pugo Municipal Public Market into Two-Storey Building, Brgy. Poblacion East, Pugo La Union	Construction Division	No	Competitive Bidding	4/14/2021	4/26/2021	5/3/2021	5/18/2021	5/18/2021	5/25/2021	6/1/2021					120 C.D.		GAA FY 2021	₱14,849,999.52		₱14,849,999.52
		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)										
					COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021											
					PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021											
		Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021														

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	Total	ABC (Php)	
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MOOE	CO
21A00216-300104219565000	Local Infrastructure Program - Construction of Multi-Purpose Building (ABC Legislative Hall), Barangay Central West, Bauang, La Union	Construction Division	No	Competitive Bidding	4/20/2021	4/26/2021	5/3/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021					120 C.D.		GAA FY 2021	₱4,949,999.32		₱4,949,999.32
		Total		Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
						CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/Acceptance (if applicable)
						COA		4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021									
						PCAI		4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021									
				Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021												
21A00217-300104219551000	Local Infrastructure Program - Construction of Multi-Purpose Building , Brgy.Baay, Bagulin, La Union	Construction Division	No	Competitive Bidding	5/7/2021	5/24/2021	5/31/2021	6/15/2021	6/15/2021	6/18/2021	6/23/2021					120 C.D.		GAA FY 2021	₱4,949,999.95		₱4,949,999.95
		Total		Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
						COA		5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021									
						PCAI		5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021									
						Bantay Lansangan		5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021									
21A00218-300104219533000	Local Infrastructure Program - Construction of Don Mariano Marcos Memorial State University - Eastern La Union Campus, Naguilian, La Union	Construction Division	No	Competitive Bidding	4/27/2021	5/5/2021	5/12/2021	5/26/2021	5/26/2021	5/27/2021	5/28/2021/ 6/11/2021					110 C.D.		GAA FY 2021	₱4,950,000.00		₱4,950,000.00
		Total		Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
						COA		5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021/ 6/7/2021									
						PCAI		5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021/ 6/7/2021									
						Bantay Lansangan		5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021/ 6/7/2021									
21A00220-300117207933000	Local Infrastructure Program, Construction/Rehabilitatio n of San Francisco- Ambitacay Road, Agooy, La Union	Construction Division	No	Competitive Bidding	4/13/2021	4/19/2021	4/26/2021	5/11/2021	5/11/2021	5/18/2021	5/26/2021					171 C.D.		GAA FY 2021	₱24,750,000.00		₱24,750,000.00
		Total		Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
						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									

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
21A00226-300116203689000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Road, Barangay Carunao West and East, Rosario, La Union	Construction Division	No	Competitive Bidding	2/23/2021	3/4/2021	3/11/2021	3/24/2021	3/24/2021	3/29/2021	3/31/2021					237 C.D.		GAA FY 2021	₱67,550,000.00		₱67,550,000.00
		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)									
						COA		3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021									
						PCAI		3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021									
				Bantay Lansangan	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021												
21A00227-300104219610000	Construction of Multi- Purpose Building, Provincial Police Office (PPO), Lingayen, Pangasinan	Construction Division	No	Competitive Bidding	2/23/2021	3/4/2021	3/11/2021	3/24/2021	3/24/2021	3/29/2021	3/31/2021					150 C.D.		GAA FY 2021	₱2,970,000.00		₱2,970,000.00
		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)									
						COA		3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021									
						PCAI		3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021									
				Bantay Lansangan	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021												
21A00228-300116203729000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Road, Lasip Grande - Malued - Lucio Road Network, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	4/13/2021	4/19/2021	4/26/2021	5/11/2021	5/11/2021	5/18/2021	5/26/2021					150 C.D.		GAA FY 2021	₱53,075,000.00		₱53,075,000.00
		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)									
						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												
21A00230-310110100198000	Construction/Upgrading/R ehabilitation of Drainage along National Roads - Primary Roads, Mahila North Road - K0172+928 - K0173+000 (LS), K0187+567 - K0189+745 (LS), K0187+567 - K0187+839(RS), K0188+345 - K0189+044 (RS), K0189+140 - K0189+745	Construction Division	No	Competitive Bidding	4/13/2021	4/19/2021	4/26/2021	5/10/2021	5/10/2021	5/17/2021	5/25/2021					187 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)									
						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												


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
21A00237-300116203941000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Concreting of Road at Brgy. San Fabian, Pangasinan	Construction Division	No	Competitive Bidding	4/13/2021	4/19/2021	4/26/2021	5/12/2021	5/12/2021	5/19/2021	5/27/2021					31 C.D.		GAA FY 2021	₱4,825,000.00		₱4,825,000.00
		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)	
								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											
21A00238-300117208059000	Local Infrastructure Program, Concreting of Barangay Road, Bogaosan Baybay, Barangay Bogaosan, San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	4/14/2021	4/26/2021	5/3/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021					37 C.D.		GAA FY 2021	₱4,950,000.00		₱4,950,000.00
		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)	
								COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021								5/19/2021	
								PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021								5/19/2021	
					Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021											
21A00241-300104219532000	Local Infrastructure Program - Construction of Multi-Purpose Building (Hall of Justice), Brgy. San Agustin East, Agoo, La Union	Construction Division	No	Competitive Bidding	4/20/2021	4/26/2021	5/3/2021	5/19/2021	5/19/2021	5/24/2021	5/26/2021					125 C.D.		GAA FY 2021	₱9,899,999.49		₱9,899,999.49
		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)	
								COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021								5/19/2021	
								PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021								5/19/2021	
					Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021											
21A00242-320101106508000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Repair/Rehabilitation of Flood Control Along Libtong Creek (Phase III), Barangay Libtong, Tagudin, Ilocos Sur	Construction Division	No	Competitive Bidding	4/20/2021	4/26/2021	5/3/2021	5/17/2021	5/17/2021	5/24/2021	5/31/2021					60 C.D.		GAA FY 2021	₱4,825,000.00		₱4,825,000.00
		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)	
								COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021								5/19/2021	
								PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021								5/19/2021	
					Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021											

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
21A00243-300104219559000	Local Infrastructure Program - Construction/Rehabilitatio n of Multi-Purpose Building (RHU 2, including Site Development), Agoo Province of La Union	Construction Division	No	Competitive Bidding	4/27/2021	5/5/2021	5/12/2021	5/26/2021	5/26/2021	5/27/2021	5/28/2021					110 C.D.		GAA FY 2021	₱4,949,999.66		₱4,949,999.66
		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)				
					COA	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021											
					PCAI	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021											
			Bantay Lansangan	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021													
21A00244-300104219490000	Local Infrastructure Program, Construction of Multi-Purpose Building at Barangay Del Pilar, Tagudin, Ilocos Sur	Construction Division	No	Competitive Bidding	4/27/2021	5/5/2021	5/12/2021	5/26/2021	5/26/2021	5/27/2021	5/28/2021 / 6/7/2021					80 C.D.		GAA FY 2021	₱2,969,999.59		₱2,969,999.59
		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)				
					COA	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021 / 6/1/2021											
					PCAI	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021 / 6/1/2021											
			Bantay Lansangan	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021 / 6/1/2021													
21A00245-300104219719000	Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Matagdem, San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	5/7/2021	5/24/2021	5/31/2021	6/14/2021	6/14/2021	6/18/2021	6/23/2021					90 C.D.		GAA FY 2021	₱2,969,999.82		₱2,969,999.82
		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)				
					COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021											
					PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021											
			Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021													
21A00246-300104219723000	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building, Brgy. Polo, San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	5/7/2021	5/24/2021	5/31/2021	6/15/2021	6/15/2021	6/18/2021	6/23/2021					90 C.D.		GAA FY 2021	₱2,969,999.29		₱2,969,999.29
		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)				
					COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021											
					PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021											
			Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021													

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
21A00248-300104219561000, 300104219562000, 300104219563000, 300104219563000	1. Local Infrastructure Program, Rehabilitation of Multi-Purpose Building (Municipal Hall), Barangay Sta. Barbara, Agoo, La Union 2. Local Infrastructure Program, Rehabilitation of Multi-Purpose Building (Agoo Municipal Hall), Agoo, La Union 3. Local Infrastructure Program, Rehabilitation of Multi-Purpose Building (Agoo Municipal Hall), Barangay Sta. Barbara, Municipality of Agoo, La Union 4. Local Infrastructure Program, Rehabilitation of Multi-Purpose Building (Municipal Hall), Barangay Sta. Barbara, Municipality of Agoo, La Union	Construction Division	No	Competitive Bidding	5/11/2021	5/24/2021	5/31/2021	6/14/2021	6/14/2021	6/18/2021	6/23/2021					270 C.D.		GAA FY 2021	₱41,579,999.77		₱41,579,999.77
		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					
						COA	5/28/2021	6/11/2021	6/11/2021							6/14/2021	6/14/2021				
				PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021												
				Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021												
21A00250-300205100019000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply, Construction of Level III Water Supply Project, Aringay, La Union	Construction Division	No	Competitive Bidding	5/18/2021	6/2/2021	6/9/2021	6/23/2021	6/23/2021	6/25/2021	6/28/2021					191 C.D.		GAA FY 2021	₱56,653,220.00		₱56,653,220.00
		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					
						COA	6/3/2021	6/18/2021	6/18/2021							6/18/2021	6/18/2021				
				PCAI	6/3/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021												
				Bantay Lansangan	6/3/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021												
21A00251-300104219721000	Local Infrastructure Program - Construction of Ward Building (Phase 1), Pangasinan Provincial Hospital, Brgy. Bolingit, San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	5/18/2021	5/24/2021	5/31/2021	6/14/2021	6/14/2021	6/18/2021	6/23/2021					270 C.D.		GAA FY 2021	₱9,899,999.60		₱9,899,999.60
		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					
						COA	5/28/2021	6/11/2021	6/11/2021							6/14/2021	6/14/2021				
				PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021												
				Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021												
21A00252-300104219720000	Local Infrastructure Program - Construction of Pangasinan Provincial Hospital (Isolation Building), San Carlos, Pangasinan	Construction Division	No	Competitive Bidding	5/18/2021	5/24/2021	5/31/2021	6/15/2021	6/15/2021	6/18/2021	6/23/2021					240 C.D.		GAA FY 2021	₱9,899,999.43		₱9,899,999.43
		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					
						COA	5/28/2021	6/11/2021	6/11/2021							6/14/2021	6/14/2021				
				PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021												
				Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021												

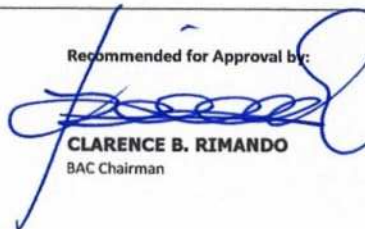
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
21A00253-300104218980000	Local Infrastructure Program - Construction of Multi-Purpose Building, San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	5/25/2021	6/21/2021	6/28/2021										240 C.D.		GAA FY 2021	₱29,699,999.50		₱29,699,999.50
		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)	
					COA	6/24/2021																
					PCAI	6/24/2021																
					Bantay Lansangan	6/24/2021																
Total Alloted Budget of On-going Procurement Activities :																						₱1,571,309,156.00

Prepared by:



DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


CLARENCE B. RIMANDO
BAC Chairman

Approved:


RONNEL M. TAN, CESO III
Regional Director

(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																					
21CSA001 SVP	Georesistivity Survey for Potential Water Source in Aringay, La Union	Planning & Design Division	No	Small Value Procurement	4/20/2021	4/23/2021	4/26/2021	5/5/2021	5/5/2021	5/6/2021	5/14/2021	5/14/2021	5/17/2021	6/3/2021	6/4/2021	21 C.D.		SR2021-02- 005328 dated February 22, 2021	₱404,225.98		₱404,225.98
		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		
		₱403,000.00	₱403,000.00	COA	4/21/2021		4/30/2021	4/30/2021	4/30/2021	5/12/2021											
				PICE	4/21/2021	4/30/2021	4/30/2021	4/30/2021	5/12/2021												
				Bantay Lansangan	4/21/2021	4/30/2021	4/30/2021	4/30/2021	5/12/2021												
		21CSA002	Consultancy Services for and in the Conduct of Mechanical, Electrical, Plumbing/ Sanitary And Auxiliary Plans, Designs and Specifications for the Construction of Multi- Storey Multi-Purpose Building in San Fernando City, La Union	Planning & Design Division	No	Competitive Bidding	3/30/2021	3/31/2021	4/19/2021	4/7/2021	5/3/2021 / 5/5/2021	5/4/2021 / 5/6/2021	5/11/2021	5/14/2021	5/17/2021	6/1/2021	6/2/2021	126 C.D.		SR2021-02- 005328 dated February 22, 2021	₱5,151,000.00
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			
₱5,022,429.00	₱5,022,429.00				COA	4/7/2021	3/31/2021	4/30/2021									4/30/2021	5/6/2021			
				PICE	4/7/2021	3/31/2021	4/30/2021	4/30/2021	5/6/2021												
				Bantay Lansangan	4/7/2021	3/31/2021	4/30/2021	4/30/2021	5/6/2021												
21CSA003	Consultancy Services for and in the Conduct of Mechanical, Electrical, Plumbing/ Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional Headquarters, in San Fernando City, La Union			Planning & Design Division	No	Competitive Bidding	3/30/2021	3/31/2021	4/19/2021	4/7/2021	5/3/2021 / 5/5/2021	5/4/2021 / 5/6/2021	5/11/2021	5/14/2021	5/17/2021	6/1/2021	6/2/2021	63 C.D.		SR2021-02- 005328 dated February 22, 2021	₱2,500,200.00
		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		
		₱2,431,214.00	₱2,431,214.00	COA	4/7/2021		3/31/2021	4/30/2021	4/30/2021	5/6/2021											
				PICE	4/7/2021	3/31/2021	4/30/2021	4/30/2021	5/6/2021												
				Bantay Lansangan	4/7/2021	3/31/2021	4/30/2021	4/30/2021	5/6/2021												
		21CSA004	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings In Region I (PACKAGE 1)	Planning & Design Division	No	Competitive Bidding	3/30/2021	3/31/2021	4/19/2021	4/7/2021	5/3/2021 / 5/5/2021	5/4/2021 / 5/6/2021	5/11/2021	5/14/2021	5/17/2021	5/20/2021	5/21/2021	70 C.D.		SR2021-02- 005328	₱3,700,788.37
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			
₱2,960,630.70	₱2,960,630.70				COA	4/7/2021	3/31/2021	4/30/2021									4/30/2021	5/6/2021			
				PICE	4/7/2021	3/31/2021	4/30/2021	4/30/2021	5/6/2021												
				Bantay Lansangan	4/7/2021	3/31/2021	4/30/2021	4/30/2021	5/6/2021												

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
21CSA005	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control In Region I	Planning & Design Division	No	Competitive Bidding	3/30/2021	3/31/2021	4/19/2021	4/7/2021	5/3/2021 / 5/5/2021	5/4/2021 / 5/6/2021	5/11/2021	5/14/2021	5/17/2021	5/20/2021	5/21/2021	33 C.D.		SR2021-02- 005328 dated February 22, 2021	₱1,442,389.48		₱1,442,389.48
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Charges from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱1,150,000.00			₱1,150,000.00			COA	4/7/2021	3/31/2021	4/30/2021	4/30/2021							5/6/2021		
								PICE	4/7/2021	3/31/2021	4/30/2021	4/30/2021							5/6/2021		
								Bantay Linsangan	4/7/2021	3/31/2021	4/30/2021	4/30/2021							5/6/2021		
21CSA006	Consulting Services for the Conduct of Environmental Impact Assessment for San Manuel (Pangasinan)- Itogon (Benguet) Road	Planning & Design Division	No	Competitive Bidding	5/24/2021	5/27/2021	6/11/2021	6/3/2021	6/23/2021/6/2 5/2021	6/24/2021/6/2 8/2021	6/30/2021	7/6/2021	7/7/2021			180 C.D.		SR2021-02- 005328 dated February 22, 2021	₱4,937,500.00		₱4,937,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Charges from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱4,705,569.50			₱4,705,569.50			COA	6/4/2021	5/28/2021	6/18/2021	6/18/2021							6/18/2021		
								PICE	6/4/2021	5/28/2021	6/18/2021	6/18/2021							6/18/2021		
								Bantay Linsangan	6/4/2021	5/28/2021	6/18/2021	6/18/2021							6/18/2021		

Total Alloted Budget of Procurement Activities :																			₱18,482,849.94
Total Contract Price of Procurement Activities Conducted :																			₱16,672,843.20
Total Savings (Total Alloted Budget - Total Contract Price) :																			₱1,810,006.74

ON-GOING PROCUREMENT ACTIVITIES

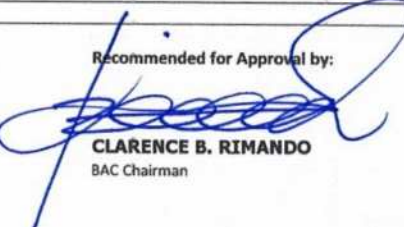
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE
21CSA007	Georesistivity Survey for Potential Water Source in Brgys. San Eugenio and Sta. West, Aringay, La Union	Planning & Design Division	No	Small Value Procurement	6/23/2021	6/25/2021	6/28/2021	7/7/2021	7/7/2021							18 C.D.	SR2021-02- 005328 dated February 22, 2021	₱346,746.11		₱346,746.11
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Charges from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
						COA	6/24/2021	7/1/2021	7/1/2021											
						PICE	6/24/2021	7/1/2021	7/1/2021											
						Bantay Lainsangan	6/24/2021	7/1/2021	7/1/2021											

Total Alloted Budget of On-going Procurement Activities :																			₱346,746.11
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Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


CLARENCE B. RIMANDO
BAC Chairman

Approved:


RONNEL M. TAN, CESO III
Regional Director

(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																						
RFQ-2021-02-001	Purchase of fuel & lubricants for the 1st Quarter of 2021	Regional Office 1	No	Small Value Procurement		1/25/2021		1/28/2021	1/28/2021	1/29/2021		2/1/2021	2/1/2021	2/2/2021	2/3/2021	15 C.D.		SR2020-10- 010521	₱920,800.00		₱920,800.00	
		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)										
		₱802,900.00		₱802,900.00	COA		1/25/2021	1/25/2021	1/25/2021													
					PCCI		1/25/2021	1/25/2021	1/25/2021													
					Bantay Lansangan		1/25/2021	1/25/2021	1/25/2021													
RFQ-2021-02-002	Supply and Delivery of Survey/Office Equipment to be used for the preparation of Right-of -Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents and Related Surveys	Regional Office 1	No	Small Value Procurement		3/1/2021		3/4/2021	3/4/2021	3/5/2021		3/8/2021	3/9/2021	3/10/2021	3/15/2021	90 C.D.		SR2020-02- 003232	₱961,550.00		₱961,550.00	
		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)										
		₱956,325.00		₱956,325.00	COA		2/23/2021	2/23/2021	2/23/2021													
					PCCI		2/23/2021	2/23/2021	2/23/2021													
					Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021													
RFQ-2021-02-003	Supply and Delivery of Office Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		3/1/2021		3/4/2021	3/4/2021	3/5/2021		3/8/2021	3/9/2021	3/10/2021	3/11/2021	60 C.D.		SR2020-02- 001746	₱284,250.00		₱284,250.00	
		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)										
		₱259,989.00		₱259,989.00	COA		2/23/2021	2/23/2021	2/23/2021													
					PCCI		2/23/2021	2/23/2021	2/23/2021													
					Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021													
RFQ-2021-02-004	Supply and Delivery of Computer and Printing Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		3/1/2021		3/4/2021	3/4/2021	3/5/2021		3/8/2021	3/9/2021	3/10/2021	3/15/2021	60 C.D.		SR2020-02- 001746	₱628,230.00		₱628,230.00	
		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)										
		₱616,540.00		₱616,540.00	COA		2/23/2021	2/23/2021	2/23/2021													
					PCCI		2/23/2021	2/23/2021	2/23/2021													
					Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021													

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
RFQ-2021-02-005	Supply and Delivery of Janitorial Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		3/1/2021		3/4/2021	3/4/2021	3/5/2021		3/8/2021	3/9/2021	3/10/2021	3/11/2021	30 C.D.		SR2020-02-001746	₱75,960.00		₱75,960.00
		Contract Cost (Php)																			
		Total	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)							
		₱68,935.00		₱68,935.00	COA		2/23/2021	2/23/2021	2/23/2021												
					PCCI		2/23/2021	2/23/2021	2/23/2021												
					Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021												
RFQ-2021-02-006	Supply and Delivery of Electrical Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		3/1/2021		3/4/2021	3/4/2021	3/5/2021		3/8/2021	3/9/2021	3/10/2021	3/15/2021	30 C.D.		SR2020-02-001746	₱6,950.00		₱6,950.00
		Contract Cost (Php)																			
		Total	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)							
		₱5,695.00		₱5,695.00	COA		2/23/2021	2/23/2021	2/23/2021												
					PCCI		2/23/2021	2/23/2021	2/23/2021												
					Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021												
RFQ-2021-02-007	Printing of 2020 Annual Reports of DPWH Regional Office 1	Regional Office 1	No	Small Value Procurement		3/1/2021		3/4/2021	3/4/2021	3/5/2021		3/8/2021	3/9/2021	3/10/2021	3/15/2021	15 C.D.		SR2020-10-010551	₱110,000.00		₱110,000.00
		Contract Cost (Php)																			
		Total	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)							
		₱109,000.00		₱109,000.00	COA		2/23/2021	2/23/2021	2/23/2021												
					PCCI		2/23/2021	2/23/2021	2/23/2021												
					Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021												
RFQ-2021-02-008	Supply and Delivery of Spare Parts for the repair and maintenance of various service vehicles of DPWH Regional Office 1	Regional Office 1	No	Small Value Procurement		3/1/2021		3/4/2021	3/4/2021	3/5/2021		3/8/2021	3/9/2021	3/10/2021	3/15/2021	30 C.D.		1101101	₱789,355.00		₱789,355.00
		Contract Cost (Php)																			
		Total	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)							
		₱719,910.00		₱719,910.00	COA		2/23/2021	2/23/2021	2/23/2021												
					PCCI		2/23/2021	2/23/2021	2/23/2021												
					Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021												

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
RFQ-2021-03-010	Supply & Delivery of Multifunctional Printer and Consumables	Regional Office 1	No	Small Value Procurement		4/19/2021		4/22/2021	4/22/2021	4/23/2021		4/27/2021	4/28/2021	5/3/2021	5/6/2021	15 C.D.		SR2021-02- 005328	₱963,800.00		₱963,800.00
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱951,100.00	₱951,100.00	COA		4/16/2021	4/16/2021	4/16/2021													
				PCCI		4/16/2021	4/16/2021	4/16/2021													
Bantay Lansangan				4/16/2021	4/16/2021	4/16/2021															
RFQ-2021-05-011	Supply & Delivery of Fuel for use of various Service Vehicle & Heavy Equipment of DPWH RO1 for the 2nd Quarter of 2021	Regional Office 1	No	Small Value Procurement		5/17/2021		5/20/2021	5/20/2021	5/21/2021		5/24/2021	5/25/2021	5/26/2021	5/26/2021	15 C.D.		GAA FY2020	₱980,000.00		₱980,000.00
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱911,400.00	₱911,400.00	COA		5/17/2021	5/17/2021	5/17/2021													
				PCCI		5/17/2021	5/17/2021	5/17/2021													
Bantay Lansangan				5/17/2021	5/17/2021	5/17/2021															
RFQ-2021-05-012	Supply and Delivery of Office Equipment (Laptop) for use at the Office of the Assistant Regional Director	Regional Office 1	No	Small Value Procurement		6/4/2021		6/8/2021	6/8/2021	6/9/2021		6/10/2021	6/14/2021	6/15/2021	6/17/2021	90 C.D.		SR2020-10- 010572	₱110,000.00		₱110,000.00
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱106,000.00	₱106,000.00	COA		6/4/2021	6/4/2021	6/4/2021													
				PCCI		6/4/2021	6/4/2021	6/4/2021													
Bantay Lansangan				6/4/2021	6/4/2021	6/4/2021															
RFQ-2021-05-013	Supply and Delivery of Mylar, White Paper and Customized Binder for use at the DPWH Regional Office 1	Regional Office 1	No	Small Value Procurement		6/4/2021		6/8/2021	6/8/2021	6/9/2021		6/10/2021	6/14/2021	6/15/2021	6/16/2021	60 C.D.		SR2020-10- 010569	₱994,000.00		₱994,000.00
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱985,800.00	₱985,800.00	COA		6/4/2021	6/4/2021	6/4/2021													
				PCCI		6/4/2021	6/4/2021	6/4/2021													
Bantay Lansangan				6/4/2021	6/4/2021	6/4/2021															

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
RFQ-2021-05-014	Supply and Delivery of Various Office Supplies for the 2nd Quarter of 2021 based on the Approved 2021 APP	Regional Office 1	No	Small Value Procurement		5/28/2021		6/2/2021	6/2/2021	6/3/2021		6/4/2021	6/7/2021	6/8/2021	6/8/2021	30 C.D.		GAA 2020 01101101	₱295,675.00		₱295,675.00
		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)							
		₱265,662.00		₱265,662.00	COA		5/28/2021	5/28/2021	5/28/2021												
					PCCI		5/28/2021	5/28/2021	5/28/2021												
					Bantay Lansangan		5/28/2021	5/28/2021	5/28/2021												
		RFQ-2021-05-015	Supply and Delivery of Computer and Printing Supplies for the 2nd Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		5/28/2021		6/2/2021	6/2/2021	6/3/2021		6/4/2021	6/7/2021	6/8/2021	6/11/2021	60 C.D.		GAA 2020 01101101	₱591,885.00
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)								
₱581,549.00				₱581,549.00	COA		5/28/2021	5/28/2021	5/28/2021												
					PCCI		5/28/2021	5/28/2021	5/28/2021												
					Bantay Lansangan		5/28/2021	5/28/2021	5/28/2021												
RFQ-2021-05-016	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of 2021 Based on the approved 2021 APP			Regional Office 1	No	Small Value Procurement		5/28/2021		6/2/2021	6/2/2021	6/3/2021		6/4/2021	6/7/2021	6/8/2021	6/11/2021	30 C.D.		GAA 2020 01101101	₱85,180.00
		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)							
		₱73,185.00		₱73,185.00	COA		5/28/2021	5/28/2021	5/28/2021												
					PCCI		5/28/2021	5/28/2021	5/28/2021												
					Bantay Lansangan		5/28/2021	5/28/2021	5/28/2021												
		RFQ-2021-06-017	Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Watermaster 13 (K3-14)	Regional Office 1	No	Small Value Procurement		6/11/2021		6/16/2021	6/16/2021	6/17/2021		6/18/2021	6/21/2021	6/22/2021	6/28/2021	120 C.D.		SR2021-04- 007972	₱888,939.00
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)								
₱888,939.00				₱888,939.00	COA		6/11/2021	6/11/2021	6/11/2021												
					PCCI		6/11/2021	6/11/2021	6/11/2021												
					Bantay Lansangan		6/11/2021	6/11/2021	6/11/2021												

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
RFQ-2021-06-018	Procurement of goods to be use for Road & Bridge Information Application & for Validation	Regional Office 1	No	Small Value Procurement		6/18/2021		6/22/2021	6/22/2021	6/23/2021	6/24/2021					60 C.D.		SR2021-03- 006652 dated March 9, 2021	₱799,400.00		₱799,400.00
		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											
		₱769,340.00	₱769,340.00	COA		6/18/2021	6/18/2021	6/18/2021	6/18/2021												
				PCCI		6/18/2021	6/18/2021	6/18/2021	6/18/2021												
				Bantay Lansangan		6/18/2021	6/18/2021	6/18/2021	6/18/2021												
RFQ-2021-06-019	Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Dredge 14- A (SDS 14-3)	Regional Office 1	No	Small Value Procurement		6/11/2021		6/16/2021	6/16/2021	6/17/2021		6/18/2021	6/21/2021	6/22/2021	6/28/2021	120 C.D.		SR2021-04- 007961	₱612,665.55		₱612,665.55
		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											
		₱611,680.00	₱611,680.00	COA		6/11/2021	6/11/2021	6/11/2021													
				PCCI		6/11/2021	6/11/2021	6/11/2021													
				Bantay Lansangan		6/11/2021	6/11/2021	6/11/2021													
RFQ-2021-06-020	Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2 (S-03)	Regional Office 1	No	Small Value Procurement		6/11/2021		6/16/2021	6/16/2021	6/17/2021		6/18/2021	6/21/2021	6/22/2021	6/28/2021	120 C.D.		SR2021-04- 007854	₱462,712.05		₱462,712.05
		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											
		₱460,923.00	₱460,923.00	COA		6/11/2021	6/11/2021	6/11/2021													
				PCCI		6/11/2021	6/11/2021	6/11/2021													
				Bantay Lansangan		6/11/2021	6/11/2021	6/11/2021													
RFQ-2021-06-021	Procurement of goods to be use for Gender and Development (GAD) activities	Regional Office 1	No	Small Value Procurement		6/30/2021		7/5/2021	7/5/2021	7/6/2021	7/7/2021					60 C.D.		SR2020-02- 003435 2020 dated February 27, 2020	₱225,600.00		₱225,600.00
		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											
				COA		7/1/2021	7/1/2021	7/1/2021	7/1/2021												
				PCCI		7/1/2021	7/1/2021	7/1/2021	7/1/2021												
				Bantay Lansangan		7/1/2021	7/1/2021	7/1/2021	7/1/2021												

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
RFQ-2021-06-022	Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Anchor Barge Visayas 1 (SDB 12-5)	Regional Office 1	No	Small Value Procurement		6/11/2021		6/16/2021	6/16/2021	6/17/2021		6/18/2021	6/21/2021	6/22/2021	6/28/2021	120 C.D.		SR2021-04- 007967	₱978,079.20		₱978,079.20
		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)									
		₱972,007.00			₱972,007.00	COA		6/11/2021	6/11/2021	6/11/2021											
						PCCI		6/11/2021	6/11/2021	6/11/2021											
						Bantay Lansangan		6/11/2021	6/11/2021	6/11/2021											

RFQ-2021-06-023	Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Anchor Barge Visayas 1 (S-02)	Regional Office 1	No	Small Value Procurement		6/11/2021		6/16/2021	6/16/2021	6/17/2021		6/18/2021	6/21/2021	6/22/2021	6/28/2021	120 C.D.		SR2021-04- 007855	₱586,638.49		₱586,638.49
		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)									
		₱578,033.50			₱578,033.50	COA		6/11/2021	6/11/2021	6/11/2021											
						PCCI		6/11/2021	6/11/2021	6/11/2021											
						Bantay Lansangan		6/11/2021	6/11/2021	6/11/2021											

RFQ-2021-06-024	Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Dredge 8-2 (SDS 8-2)	Regional Office 1	No	Small Value Procurement		6/11/2021		6/16/2021	6/16/2021	6/17/2021		6/18/2021	6/21/2021	6/22/2021	6/28/2021	120 C.D.		SR2021-04- 007975	₱524,675.55		₱524,675.55
		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)									
		₱520,057.25				COA		6/11/2021	6/11/2021	6/11/2021											
						PCCI		6/11/2021	6/11/2021	6/11/2021											
						Bantay Lansangan		6/11/2021	6/11/2021	6/11/2021											

Total Alloted Budget of Procurement Activities :																			₱12,876,344.84		
Total Contract Price of Procurement Actitvites Conducted :																			₱12,214,969.75		
Total Savings (Total Alloted Budget - Total Contract Price) :																			₱661,375.09		

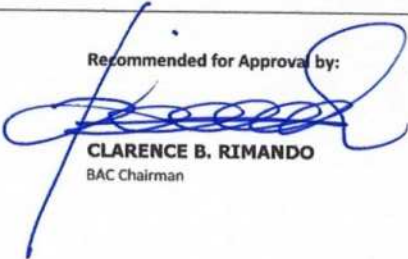
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)						
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Procead	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES																									
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				
21GA00001 - 10000010000100	Purchase and Delivery of Dredging Equipment and Support Equipment for use at DPWH Region I	Equipment Management Division	No	Competitive Bidding	6/14/2021	6/16/2021	6/23/2021	7/7/2021	7/7/2021	7/12/2021	7/15/2021					120 C.D.		SR2021-02- 003331	₱70,000.00		₱70,000.00				
		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)													
							COA	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021													
							PCCI	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021													
							Bantay Lansangan	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021													
21GA00002 - 200000100014000	Preventive Maintenance Expenses of DPWH Multi- purpose Amphibious Dredge (K3-19) presently stationed at Paoyay Lake, Paoyay, Ilocos Norte	Equipment Management Division	No	Competitive Bidding	6/18/2021	6/23/2021	6/30/2021	7/13/2021	7/13/2021	7/16/2021	7/19/2021					60 C.D.		SR2021-06- 009168	₱1,033,649.93		₱1,033,649.93				
		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)													
							COA	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021													
							PCCI	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021													
Bantay Lansangan	6/24/2021						6/24/2021	6/24/2021	6/24/2021	6/24/2021															
RFQ-2021-06-025	Procurement of Courier Services for various documents of DPWH Regional Office I (CY2021), City of San Fernando, La Union	Regional Office 1	No	Shopping		6/18/2021		6/22/2021	6/22/2021	6/23/2021	6/24/2021					60 C.D.		SR2021-06- 009172	₱53,400.00		₱53,400.00				
		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)													
							COA		6/18/2021	6/18/2021	6/18/2021	6/18/2021													
							PCCI		6/18/2021	6/18/2021	6/18/2021	6/18/2021													
							Bantay Lansangan		6/18/2021	6/18/2021	6/18/2021	6/18/2021													

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
RFQ-2021-06-027 - 2000000100014000	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance Expenses of DPWH Amphibious Excavator (K4- 32) assigned at Pantar River, Dagupan City	Regional Office 1	No	Small Value Procurement		6/30/2021		7/5/2021	7/5/2021	7/6/2021	7/7/2021					60 C.D.		SR2021-06- 009172	₱394,042.80		₱394,042.80
		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)									
						COA		7/1/2021	7/1/2021	7/1/2021	7/1/2021										
						PCCI		7/1/2021	7/1/2021	7/1/2021	7/1/2021										
						Bantay Lansangan		7/1/2021	7/1/2021	7/1/2021	7/1/2021										
RFQ-2021-06-028-2000000100014000	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance Expenses of DPWH Amphibious Excavator (K4- 33) assigned at Bauang River, Bauang, La Union		No	Small Value Procurement		6/30/2021		7/5/2021	7/5/2021	7/6/2021	7/7/2021					60 C.D.		SR2021-06- 009174	₱394,042.80		₱394,042.80
		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)									
						COA		7/1/2021	7/1/2021	7/1/2021	7/1/2021										
						PCCI		7/1/2021	7/1/2021	7/1/2021	7/1/2021										
						Bantay Lansangan		7/1/2021	7/1/2021	7/1/2021	7/1/2021										
Total Alloted Budget of On-going Procurement Activities :																			₱1,945,135.53		

Prepared by:


DAISY M. MANZANO
 Head, BAC Secretariat

Recommended for Approval by:


CLARENCE B. RIMANDO
 BAC Chairman

Approved:


RONNEL M. TAN, CESO III
 Regional Director