Code	Procurement	PMO/End-user	Is this an Early	Mode of			200	very "		Actual Pr	ocurement Activit	v									
AP)	Program/Project	1	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
000	Construction/Maintenance	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	<b>9</b> 48,250,000.00		P48,250,000.
017	of Flood Mitigation		Contract C			List of Invited		-	D	ate of Reclept of	finvitation										
320101106	Structures and Drainage Systems - Construction of Flood Control Structures and along Quiaoit River,	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from ti	he APP)		
ģ	Upstream and Downstream of Maipalig Bridge, Batac City, Ilocos	11 = -				COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/23/2021										
21A0018	Norte					PCAI	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/23/2021		6								
(						Bantay Lansangan	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/23/2021										
•		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	948,250,000.00		P48,250,000.
ĕ	Construction/Maintenance		Contract C			List of Invited			Di	te of Reclept of	Invitation										
320101106015	of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance	Total	МО	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from th	se APP)		
4	of Flood Mitigation Structures and Drainage Systems along Garasgas Creek, Barangay Quiling					COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/23/2021										HII
214001	Norte, Batac City, Ilocos Norte					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										
0009	Construction/Maintenance	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	P48,250,000.00		P48,250,000.0
0	of Flood Mitigation	Total T	Contract Co			List of Invited			Da	te of Reclept of	Invitation										
-320101106	Structures and Drainage Systems - Construction of Flood Mitigation Structures and along Garasgas Creek, Upstream and	Total	мо	ж	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
100185	Downstream of Garasgas Bridge, Barangay Bil-Loca,					COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/23/2021										
77	Batac City, Ilocos Norte					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										
4000	Construction/Maintenance	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	P48,250,000.00		P48,250,000.00
603	of Flood Mitigation	Total	Contract Co		со	List of invited	Dec 214	ett -11 ***		te of Reciept of	The second secon										
	Structures and Drainage Systems - Construction/Maintenance of Revetment along Diappa					Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Deliver Completion/Acc applicab	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
-981	Creek, Downstream of Diappa Bridge, Batac City, Ilocos Norte					COA	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/23/2021										
214001	notos norte					PCAI	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/23/2021										
4						Bantay Lansangan	1/29/2021	2/11/2021	2/11/2021	2/18/2021	2/23/2021										

de CS/	Procurement	PMO/End-user	is this an Early	Mode of					-m	Actual Pr	rocurement Activity	,						Sautes of Sun 1		ADC IN.	
/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MODE	со
		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	<b>P</b> 57,900,000.00		957,900,000
			Contract C	Cost (Php)		List of Invited			Di	te of Reciept o	f Invitation										
	Preventive Maintenance, Ilocos Norte - Abra Rd, K0506+000 - K0509+000, K0542+000 - K0543+000,	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	ne APP)		
	K0544+(-1000) - K0544+271					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										
	1					Bantay Lansangan	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021										
		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	P31,830,525.00		P31,830,52
			Contract Co			List of invited			Da	te of Reciept o	f invitation										
	Preventive Maintenance, Ilocos Norte - Abra rd, K0532+000 - K0535+332	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	se APP)		
						COA	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021										
	2 .					PCAI	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021										
1						Bantay Lansangan	2/5/2021	2/26/2021	2/26/2021	3/5/2021	3/9/2021										
		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	<del>\$26,069,475.00</del>		₱26,069,475.
		Total	Contract Co			List of Invited				te of Reciept of	Invitation										
	Rehabilitation/Reconstruct ion/Upgrading Of Damaged Paved Roads,		мос	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
	Dingras-Marcos Old Rd, K0504+391-K0505+000, K0507+548-K0508+000					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										
		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	94,900,000.00		P4,900,000.0
			Contract Co			List of Invited			Da	e of Reclept of	Invitation										
	Construction of Senior Citizen Building, Manaoag, Pangasinan	Total	мос	DE 3	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Deliver Completion/Acc applicab	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
	- organian					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										
				- 1		Bantay Lansangan	2/22/2021	3/5/2021	3/5/2021	3/10/2021	3/10/2021										

de	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activit	v		***************************************						40.C (DL -1	
5/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		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	P4,950,000.00		<b>P</b> 4,950,000
			Contract C	Cost (Php)		List of Invited			D	ate of Reciept o	f Invitation										
	Construction of Multi- Purpose Building (Senior Citizen Building)	Total	МО		СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Completion/Adapplica	cceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
						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										
		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	<b>P</b> 1,979,999.92		P1,979,999
			Contract C			List of Invited				ate of Reciept o	Invitation	ME -									
	Local Infrastructue Project, Completion of Multi- Purpose Building	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
	(Barangay Hall), Barangay Sta. Rita East, Aringay, La Union					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021						11				
	,					PCAI	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
1						Bantay Lansangan	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
		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	<b>P</b> 2,969,999.96		<b>\$</b> 2,969,999
			Contract C			List of Invited			Di	ate of Reciept of	Invitation										
	Local Infrastructure Program, Construction of Multi-Purpose Building (Covered Court), Barangay	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
	Upper Tumapoc, Burgos, La Union					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										
1						Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
		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	<b>9</b> 5,445,000.00		<b>P</b> 5,445,000.0
		Total	Contract Co MO		co	List of Invited	Dec 514	ett-p.m.		te of Reciept of						700					
	Local Infrastructure Program, Construction of Multi-Purpose Building (Evacuation Center),		MO			Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
	Barangay Damortis, Rosario, La Union					COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										1
	/		-			PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
$\perp$						Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										

	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	rocurement Activit	v								ARC (RL-1	
1	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		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	P2,969,999.63		<b>P</b> 2,969,99
	Local Infrastructure		Contract C	ost (Php)		List of invited			D	ate of Reciept o	f invitation			-			L				
	Program - Construction (Completion) of Multi- Purpose Evacuation Center, Brgy. San Julian	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Adapplica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
	West, Agoo, La Union					COA	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021										
1						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										
		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	P2,969,999.71		₽2,969,9
		*	Contract C			List of invited				te of Reciept o	f Invitation										
	Local Infrastructure Program - Construction of Multi-Purpose Building	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	n APP)		
	(Barangay Auditorium), rgy. Sta. Monica, Bauang, La Union					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										
1						Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
		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	<b>P</b> 2,969,999.49		<b>P</b> 2,969,9
		Total	Contract Co			List of invited				te of Reciept of	Invitation									1	
1	Local Infrastructure Program - Construction of Multi-Purpose Building, Burgos Ecopark, Brgy,	104	MO		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	APP)		
A	Agpay, Burgos, La Union					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										
		Construction Division	No	Competitive Bidding	4/20/2021	4/26/2021	5/3/2021	5/18/2021			6/1/2021					85 C.D.		GAA FY 2021	<b>P</b> 2,969,999.56		<b>P</b> 2,969,99
	97099999	Total	Contract Co MOC	ost (Php) DE	со	List of Invited Observers	Pre-Bld	Eligibility	Da Sub/Open of	te of Reciept of Bld			,								
Pro	Local Infrastructure rogram - Construction of Multi-Purpose Facility Covered Court), Barangay						Conference	Check	Blds	Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	Garcia, Tubao, La Union					COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
1						PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
1						Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										

ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activity	v								400 fee 1	
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		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	Award				167 C.D.		GAA FY 2021	P24,125,000.00		P24,125,0
8			Contract (	Cost (Php)		List of Invited			D	ate of Reciept o	f Invitation							of Assista			
2007177070000	Local Infrastructure Program - Continuation of Paoay - Laoag International	Total		DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from th	ne APP)		
)	Airport Access Road, Lacag City, Ilocos Norte					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										
		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	P93,605,000.00		<b>P</b> 93,605,00
			Contract (			List of Invited				ate of Reciept o	finvitation			-							
	Construction/ Repair/ Rehabilitation/	Total	МС	OOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	ne APP)		
201700	Improvement of Various Infrastructure including Local Projects, Construction of Road, Villa Verde, San Nicolas,					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/ 4/6/2021 4/21/2021/ 4/26/2021										
	Pangasinan					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/ 4/6/2021 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/ 4/6/2021 4/21/2021/ 4/26/2021										
		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	967,550,000.00		P67,550,00
5			Contract C			List of Invited			Di	ate of Reciept of	Invitation										
	Construction of By-Pass and Diversion Roads, Villasis Bypass Road,	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
1	Pangasinan					COA	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021				1						
	/					PCAI Bantay Lansangan	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
						annay canoni gan	3/3/1022	3/13/1011	371371021	3/23/2021	3/25/2021										
20000		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	<del>P</del> 6,382,510.00		P6,382,510
		Total	Contract C MO		со	List of Invited Observers	Pre-Bid	ritali-ma.		te of Reciept of										-	
	Preventive Maintenance - Primary Roads - Manila North Road, K0231+909 - K0232+142, K0232+756 -					Ousel VEI3	Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
	K0233+000					COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
777	/					PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
4						Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										

Procurement	PMO/End-user	Is this an Early	Mode of					- C	Actual Pro	ocurement Activity							Source of Funds		ABC (Php)	
Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
											7,110									
	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	P19,225,695.00		P19,225,695.00
		Contract Co	ost (Php)		List of Invited			Di	ate of Reciept o	Invitation							7-3		-	
Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Manila North Road-	Total	МО	DE	со	Observers	Pre-8ld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
Primary Roads, K0242+677 - K0243+020					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										
	Construction Division	No	Competitive	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	P2,412,500.00		P2,412,500.00
			Bidding														FY 2021			
		Contract C			List of Invited		-6.00		ate of Reciept o											
Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including	Total	мо	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
Local Projects, Construction of Multi- Purpose Hall, Barangay					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
Ambitacay, Agoo, La Union					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										
	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	P2,412,500.00		P2,412,500.00
Construction / Repair / Rehabilitation /		Contract C			List of Invited				ate of Reclept o											
Improvement of Various Infrastructure including Local Projects,	Total	мо	OE	со	Observers	Pre-Bld Conference	Eligibility	Sub/Open of Blds	Bld Evaluation	Post Qual	Completion/Ac	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
Construction of Multi- Purpose Hall, Barangay San Agustin East, Agoo, La					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
Union					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					_					
	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	P14,849,999.52		P14,849,999.52
Local Infrastructure		Contract C			List of invited				ate of Reclept o											
Program - Rehabilitation of Multi-Purpose Building, Pugo Municipal Public	Total	мо	UE.	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
Market into Two-Storey Building, Brgy, Poblacion East, Pugo La Union					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										

ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual De	accommon to the late										
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	ocurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
000		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	P4,949,999.32		<b>P</b> 4,949,999.3
92			Contract C	Cost (Php)		List of Invited		-	D	ate of Reciept o	Invitation										
1001042195	Local Infrastructure Program - Construction of Multi-Purpose Building (ABC Legislative Hall),	Total	МО		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from ti	ne APP)		
21A00216-3	Barangay Central West, Bauang, La Union					COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
412						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										
		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	<b>*</b> 4,949,999.95		P4,949,999.
3			Contract C			List of Invited			D	ate of Reclept of	Invitation										
04219551000	Local Infrastructure Program - Construction of	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	ne APP}		
17-3001	Multi-Purpose Building , Brgy.Baay, Bagulin, La Union					COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
21A00217-3						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										
000		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	P4,950,000.00		P4,950,000.0
3			Contract C			Ust of Invited			Di	te of Reciept of	Invitation										
300104219	Local Infrastructure Program - Construction of Don Mariano Marcos Memorial State University -	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks g Changes from th	ne APP)		
00218	Eastern La Union Campus, Naguillan, La Union					COA	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021/ 6/7/2021										
21A0		- =				PCAI	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021/ 6/7/2021 5/21/2021/										
1						Bantay Lansangan	5/7/2021	5/21/2021	5/21/2021	5/21/2021	6/7/2021										
000		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	<b>9</b> 24,750,000.00		P24,750,000.0
2		Total	Contract C		-	List of Invited	A			te of Reclept of						U.S. T. S.				-	101111111111111111111111111111111111111
3001172079	Local Infrastructure Program, Construction/Rehabilitatio n of San Francisco-	Total	мо	or.	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applical	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
21A00220-30	Ambitacay Road, Agoo, La Union					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021						I				
21AC	/					PCAI	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
1						Bantay Lansangan	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										

de	Procurement	PMO/End-user	Is this an Early	Mode of						Actual De	nauromant Author										
CS/ P)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
200		Construction Division	No	Competitive Bidding	4/14/2021	4/19/2021	4/26/2021	5/11/2021	5/11/2021	5/18/2021	5/26/2021					169 C.D.		GAA FY 2021	930,494,000.00		<b>P</b> 30,494,000
		2	Contract C			List of Invited			D	ate of Reciept o	finvitation										
	Widening of Permanent Bridges, Palina Bridge (B00827LZ), Along Agoo -	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
	Bagulo City Road					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										
1						Bantay Lansangan	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
		Construction Division	No	Competitive Bidding	5/11/2021	5/24/2021	5/31/2021	6/15/2021	6/15/2021	6/18/2021	6/23/2021					100 C.D.		GAA FY 2021	<b>*</b> 3,959,999.94		<b>P</b> 3,959,999
-			Contract C			List of Invited			Di	te of Reciept o	f Invitation			1	-						
	Local Infrastructure Program - Construction of Multi-Purpose Building (Rural Health Unit	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
	Building), Brgy. Poblacion, Aringay, La Union					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										
ł						Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
		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					147 C.D.		GAA FY 2021	<b>*14,849,999.69</b>		P14,849,999
-1	Local Infrastructure		Contract C			List of Invited				te of Reciept o	f Invitation										
	Program - Construction of Multi-Purpose Building (Sports Complex), San Jose National High School,	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
	Barangay San Jose, Caba, La Union					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										
	5	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					145 C.D.		GAA FY 2021	<b>9</b> 4,950,000.00		<b>#</b> 4,950,000
			Contract C			List of Invited			Da	te of Reciept of	Invitation										
	Local Infrastructure Program - Construction of Bridge at Paiyas, Brgy. San	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
	Jose Sur, Agoo, La Union					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
1	* 1	- =				PCAI	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
U						Bantay Lansangan	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual D	ocurement Activit	u .		_		_		Facility of Facility		ADC (Db-)	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
000		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	<del>9</del> 67,550,000.00		P67,550,000.
589	Construction / Repair /		Contract C			List of invited			D	ate of Reciept o	finvitation									-	
100116203	Rehabilitation / Improvement of Various Infrastructure including Local Projects,	Total	МС	OOE	со	Oliservers	Pre-Bid Conference	Eligibility	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from ti	ne APP)		
0226 -	Construction of Road, Barangay Carunoan West and East, Rosario, La Union					COA	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
21A0						PCAI	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
-			L			Bantay Lansangan	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
9		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	<b>\$2,970,000.00</b>		<b>92,970,000</b> .
1000			Contract (			List of Invited			D	ate of Reciept o	finvitation										
10421961	Construction of Multi- Purpose Building, Provincial Police Office	Total	МС	OOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from ti	ne APP)		
27-300	(PPO), Lingayen, Pangasinan					COA	3/5/2021	3/19/2021	3/19/2021	3/25/2021	3/25/2021										
21A00227	/					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										
0		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	P53,075,000.00		P53,075,000.
290	Construction / Repair /		Contract C			List of Invited			Di	ate of Reciept o	f Invitation										
01162037	Rehabilitation / Improvement of Various Infrastructure including Local Projects -	Total	МС	OCE	СО	Oliservers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from ti	ne APP)		
228-30	Construction of Road, Lasip Grande - Malued - Lucao Road Network, Dagupan					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
21A00	City, Pangasinan					PCAI	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
	Y					Bantay Lansangan	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
0000	Construction/Upgrading/R ehabilitation of Drainage	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	P57,900,000.00		<b>9</b> 57,900,000.0
119	along National Roads -	Total	Contract C			List of invited				ate of Reciept o					NO.	teritor.					
310110100	Primary Roads, Mahila North Road - K0172+928 - K0173+000 (LS), K0187+567 - K0189+745	Total	МС	OE	со	Oliservers	Pre-Bid Conference	Eligibility	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/A applica	cceptance (If				(Explaining	Remarks g Changes from ti	ne APP)		
00230-	(LS), K0187+567 - K0187+839(RS), K0188+345 - K0189+044					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
21A(	(R\$), K0189+140 - K0189+745					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	3									

de	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Activity							Source of Funds		ABC (Php)	
CS/ P)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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	со
		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/ 6/2/2021					135 C.D.		GAA FY 2021	₱35,705,000.00		<b>P</b> 35,705,00
	Construction/Repair/Reha		Contract C		_	List of invited				te of Reciept of	Invitation										
	bilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Road,	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from ti	ne APP)		
	Malued-Barangay Pogo Grande Road Network, Dagupan City, Pangasinan					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021/ 5/27/2021										
/						PCAI	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/27/2021										
						Bantay Lansangan	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/27/2021										
		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					62 C.D.		GAA FY 2021	<b>P9,900,000.00</b>		<b>P</b> 9,900,000
			Contract (			List of Invited				te of Reciept of											
	Local Infrastructure Program, Road Concreting, Barangay Binday, San	Total	МС	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Adaptica	ceptance (If				(Explainin	Remarks g Changes from ti	ne APP)		
	Fabian, Pangasinan					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										
		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					120 C.D.		GAA FY 2021	P29,700,000.00		₱29,700,00
			Contract (			List of invited				te of Reciept of							2		TO STATE OF THE PARTY OF THE PA		
	Local Infrastructure Program, Rehabilitation of Local Access Road, Sitio	Total	мс	OCE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/A applica	ceptance (If				(Explaining	Remarks g Changes from t	ne APP)		
	Nagpanawan, Brgy. Alaska, Aringay, La Union					COA	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021						10				
						PCAI	4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
	V				1		4/21/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021										
						Bantay Lansangan	4/2.1/2.02.2	100000000000000000000000000000000000000													
		Construction Division	No	Competitive Bidding	4/13/2021	4/26/2021	5/3/2021	5/19/2021	5/19/2021	5/24/2021	5/26/2021					40 C.D.		GAA FY 2021	P4,825,000.00		P4,825,000
			Contract	Bidding Cost (Php)		4/26/2021 List of Invited	5/3/2021	5/19/2021	Di	te of Reclept of	Invitation					40 C.D.			<b>94,825,000.00</b>		P4,825,000
	Construction/Repair/Reha bilitation/Improvement of Various Infrastructure including Local Projects,	Construction Division Total	Contract	Bidding	4/13/2021 CO	4/26/2021						Delive Completion/A applica	cceptance (If			40 C.D.	(Explainin		0.0740074		P4,825,000
	bilitation/Improvement of Various Infrastructure including Local Projects, Concreting of Road at Brgy. Pogo Grande, Dagupan		Contract	Bidding Cost (Php)		4/26/2021 List of Invited	5/3/2021 Pre-Bid	5/19/2021 Eligibility	Di Sub/Open of	te of Reclept o	Invitation	Completion/A	cceptance (If			40 C.D.	(Explainin	FY 2021 Remarks	0.0740074		P4,825,000
	bilitation/Improvement of Various Infrastructure Including Local Projects, Concreting of Road at Brgy.		Contract	Bidding Cost (Php)		4/26/2021 List of invited Observers	5/3/2021 Pre-Bld Conference	5/19/2021 Eligibility Check	Sub/Open of Bids	te of Reciept o Bid Evaluation	Invitation Post Qual	Completion/A	cceptance (If			40 C.D.	(Explainin	FY 2021 Remarks	0.0740074		P4,825,000

ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activit	,		3						ADC (NL)	
s/ ")	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
900		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	P4,825,000.00		<b>9</b> 4,825,000.0
ŧ I	Construction ( Provided		Contract C			List of invited			D	ate of Reclept o	f Invitation			-							
200146502911005	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Concreting	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	ne APP)		
Z1400237-2	of Road at Brgy. San Fabian, Pangasinan					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										
3		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	<b>P</b> 4,950,000.00		<b>9</b> 4,950,000
			Contract C		,	List of Invited			Di	te of Reciept o	f Invitation			-							
	Local Infrastructure Program, Concreting of Barangay Road, Bogaoan Baybay, Barangay	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	ne APP)		
229-7	Bogaoan, San Carlos City, Pangasinan					COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
- Transco	/					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										
		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	<b>P</b> 9,899,999.49		<b>9</b> 9,899,999.
3			Contract Co			List of Invited				te of Reciept of	f Invitation										
	Local Infrastructure Program - Construction of Multi-Purpose Building	Total	мо	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	ne APP)		
Z1AU0241-300104219532000	(Hall of Justice), Brgy, San Agustin East, Agoo, La Union					COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
21400	7					PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
1						Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
8		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	P4,825,000.00		<b>9</b> 4,825,000.0
8	Construction/Maintenance		Contract Co	ost (Php)		List of Invited			Di	te of Reciept of	Invitation			-							
3201011065	of Flood Mitigation Structures and Drainange Systems, Repair/Rehabilitation of	Total	МО		СО	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Ac applicat	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
	Flood Control Along Libtong Creek (Phase III), Barangay Libtong, Tagudin,					COA	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
21A00242	flocos Sur					PCAI	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										
100						Bantay Lansangan	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/19/2021										

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activity			-						***********	
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		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	P4,949,999.66		<b>P</b> 4,949,999.6
ĕ			Contract C	Cost (Php)		List of Invited			D	ate of Reciept o	f invitation										
104219559	Local Infrastructure Program - Construction/Rehabilitatio n of Multi-Purpose Building	Total	МО		СО	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/Ar applica	cceptance (if				(Explaining	Remarks g Changes from ti	ne APP)		
0243-300	(RHU 2, including Site Development), Agoo Province of La Union					COA	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021										
ZIAN						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										
0		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	<b>P</b> 2,969,999.59	Π	<b>\$2,969,999</b> .
8			Contract C	ost (Phn)		Het of Indeed															
49		Total	MO		со	List of invited Observers	Pre-Bld	Eligibility		ate of Reciept o											
00104219	Local Infrastructure Program, Construction of Multi-Purpose Building at					Ouservers	Conference	Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Completion/Ac	ceptance (If				(Explaining	Remarks g Changes from th	ne APP)		
21A00244-3	Barangay Del Pilar, Tagudin, Ilocos Sur					COA	5/7/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021 / 6/1/2021										
21AC		-				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										
0006		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	<b>\$2,969,999.82</b>		P2,969,999.8
12			Contract C			List of Invited			Di	te of Reclept of	invitation										
300104219719000	Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Matagdem, San	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (if				(Explaining	Remarks g Changes from th	ie APP)		
21A00245-	Carlos City, Pangasinan					COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
\$ /						PCAI Bantay Language	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										
3000		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	<b>*</b> 2,969,999.29		P2,969,999.29
1		Total	Contract C			List of Invited				te of Reciept of											
8	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building, Brgy. Polo, San Carlos City,	Total	МО	O.E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
00246-	Pangasinan	=				COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
214						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	_									

	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activit	v .						Soutes of Fund		ADC (DL.)	
1	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
	1 local laborate et as Designar	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	P41,579,999.77		P41,579,9
	Local Infrastructure Program,     Rehabilitation of Multi-Purpose		Contract C	ost (Php)	1	List of Invited	_	-		ate of Reciept o	f Involvedor					4		7.0.0000			
	Building (Municipal Hall), Banangay Sta. Barbara, Agon, La Union Z. Local Infrastructure Program, Rehabilitation of Multi-Purpose Building (Agoo Municipal Hall), Agon, La Union 3. Local Infrastructure Program,	Total	МО		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
	Rehabilitation of Multi-Purpose Building (Agoo Municipal Hail), Barangay Sta. Barbara, Municipality of Agoo, La Union 4. Local Infrastructure Program,					COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
	Rehabilitation of Multi-Purpose Building (Municipal Hall), Barangay Sta. Barbara, Municipality of Agoo, La Union					PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
1						Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021		7-1-								
T		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	<del>P</del> 56,653,220.00		<b>P</b> 56,653,22
	Construction/		Contract Co	ost (Php)		List of Invited		-	Di	te of Reclept of	f Invitation			-							
	Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply,	Total	мо		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Aca applical	ceptance (If				(Explaining	Remarks Changes from the	a APP)		
	Construction of Level III Water Supply Project, Aringay, La Union					COA	6/3/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021										
1						PCAI Bantay Lansangan	6/3/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021										
T				Competitive						32.03	9,54,55										
		Construction Division	No Contract Co	Bidding	5/18/2021	5/24/2021 List of Invited	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		<b>P</b> 9,899,999
	Local Infrastructure Program - Construction of Ward Building (Phase 1), Pangasinan Provincial	Total	Mod		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	te of Reclept of Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	Hospital, Brgy. Bolingit, San Carlos City, Pangasinan					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										
1						Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
		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	<b>9</b> 9,899,999.43		<b>9</b> 9,899,999
	-	Total	Contract Co			List of invited				te of Reciept of	Invitation										-
	Local Infrastructure Program - Construction of Pangasinan Provincial Hospital (Isolation	10141	мос	ж.	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from the	APP)		
	Building), San Carlos, Pangasinan					COA	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
1						PCAI	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										
				- 1		Bantay Lansangan	5/28/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021										

de	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	ocurement Activit	ty						Source of Funds		ABC (Php)	
ICS/ IP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
3		Construction Division	No	Competitive Bidding	5/25/2021	6/21/2021	6/28/2021		- 4							240 C.D.		GAA FY 2021	<b>*</b> 29,699,999.50		P29,699,999.5
5			Contract C	ost (Php)		List of Invited			Da	te of Reciept of	Invitation			-							
	Local Infrastructure Program - Construction of Multi-Purpose Building,	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from the	APP)		
	San Carlos City, Pangasinan					COA	6/24/2021													- 1	
						PCAI	6/24/2021														
						Bantay Lansangan	6/24/2021														

Prepared by:

DAISY M. MANZANO Head, BAC Secretariat

mended for Approval by:

CLARENCE B. RIMANDO

BAC Chairman

ROMNEL M. TAN, CESO III

## PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 1ST SEMESTER FY 2021

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

IACS/	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activity									and the A	
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	co
MP	LETED PROCUREME	NT ACTIVITIES										Award									
		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	P404,225.98		P404,225.9
SVF	Car TANGE OF	****	Contract C			List of invited				ate of Reciept of	Invitation									$\perp$	
21CSA001	Georesistivity Survey for Potential Water Source In Aringay, La Union	Total	МО	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	ne APP)		
0.0						COA	4/21/2021	4/30/2021	4/30/2021	4/30/2021	5/12/2021										
		<b>P</b> 403,000.00			P403,000.00	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										
													1								
	Consultancy Services for and in the Conduct of	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	P5,151,000.00		<b>9</b> 5,151,000.0
02	Mechanical, Electrical, Plumbing/Sanitary And	Total	Contract Co		со	Ust of Invited	Des Did	PH. II. III.		ate of Reciept of											_
ZICSAU	Auxillary Plans, Designs and Specifications for the Construction of Multi- Storey Multi-Purpose					Observers	Pre-Bid Conference	Eligibility Check	Blds	Bld Evaluation	Post Qual	Completion/Ac	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
	Building in San Fernando					COA	4/7/2021	3/31/2021	4/30/2021	4/30/2021	5/6/2021										
	City, La Union	<b>P</b> 5,022,429.00			<b>9</b> 5,022,429.00	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										
$\neg$																					
	Consultancy Services for and In the Conduct of	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,	P2,500,200.00		₱2,500,200.0
.	Mechanical, Electrical,																	2021			
5003	Plumbing/ Sanitary and	Total	Contract Co		СО	List of Invited	Pre-Bld	Filelhility		ate of Reciept of I								2021			
ZICSAUUS	Plumbing/ Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional	Total			со	List of invited Observers	Pre-Bid Conference	Eligibility Check		ate of Reciept of I Bid Evaluation	nvitation Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	2021 Remarks Changes from the	e APP)		
ZICSAUU3	Plumbing/Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police	Total			СО				Sub/Open of			Completion/Ac	ceptance (If				(Explaining	Remarks	e APP)		
Z1C5A003	Plumbing/ Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional Headquarters, in San	Total 92,431,214.00			P2,431,214.00	Observers	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Ac	ceptance (If				(Explaining	Remarks	e APP)		
COOKETY	Plumbing/ Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional Headquarters, in San					Observers	4/7/2021	Check 3/31/2021	Sub/Open of Bids 4/30/2021	4/30/2021	Post Qual 5/6/2021	Completion/Ac	ceptance (If				(Explaining	Remarks	e APPj		
21CSA003	Plumbing/ Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional Headquarters, in San					COA PICE	4/7/2021 4/7/2021	3/31/2021 3/31/2021	Sub/Open of Bids 4/30/2021 4/30/2021	4/30/2021 4/30/2021	5/6/2021 5/6/2021	Completion/Ac	ceptance (If	5/20/2021	5/21/2021	70 C.D.	(Explaining	Remarks Changes from the	e APP)  P3,700,788.37		P3,700,788.3
ALCSAUGS	Plumbing/ Sanitary and Auxillary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional Headquarters, in San Fernando City, La Union	P2,431,214.00  Planning & Design Division	No Contract Co	Competitive Bidding st (Php)	P2,431,214.00 3/30/2021	COA PICE Bantay Lansangan	4/7/2021 4/7/2021 4/7/2021	3/31/2021 3/31/2021 3/31/2021	4/30/2021 4/30/2021 4/30/2021 5/3/2021 / 5/5/2021	4/30/2021 4/30/2021 4/30/2021 5/4/2021/	90st Qual 5/6/2021 5/6/2021 5/6/2021 5/11/2021	Completion/Acc	ceptance (If ble)	5/20/2021	5/21/2021	70 C.D.	(Explaining	Remarks Changes from the			P3,700,788.3
21CSA004	Plumbing/ Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional Headquarters, in San Fernando City, La Uniori  Geotechnical and Geological Survey (Soil Boring Exploration) of Parious Buildings in Region	P2,431,214.00 Planning & Design	No	Competitive Bidding st (Php)	P2,431,214.00	COA PICE Bantay Lansangan 3/31/2021	4/7/2021 4/7/2021 4/7/2021	Check  3/31/2021  3/31/2021  3/31/2021  4/7/2021	5/3/2021 5/5/2021 5/5/2021	4/30/2021 4/30/2021 4/30/2021 5/4/2021/ 5/6/2021	90st Qual 5/6/2021 5/6/2021 5/6/2021 5/11/2021	Completion/Acc	sylveptance (if	5/20/2021	5/21/2021	70 C.D.		Remarks Changes from the	P3,700,788.37		P3,700,788.3
	Plumbing/ Sanitary and Auxillary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional Headquarters, in San Fernando City, La Union Geotogical Survey (Soil Boring Exploration) of Geological Survey (Soil Boring Exploration) of	P2,431,214.00  Planning & Design Division	No Contract Co	Competitive Bidding st (Php)	P2,431,214.00 3/30/2021	COA PICE Bantay Lansangan 3/31/2021 Ust of invited	4/7/2021 4/7/2021 4/7/2021 4/19/2021 Pre-Bid Conference	Check  3/31/2021  3/31/2021  3/31/2021  4/7/2021  Eligibility	Sub/Open of Bids  4/30/2021  4/30/2021  4/30/2021  5/3/2021  5/5/2021  Disub/Open of	4/30/2021 4/30/2021 4/30/2021 4/30/2021 5/4/2021 5/6/2021 te of Reclept of It	90st Qual 5/6/2021 5/6/2021 5/6/2021 5/11/2021 1vitation	Completion/Accappilical	sylveptance (if	5/20/2021	5/21/2021	70 C.D.		Remarks Changes from the SR2021-02- 005328 Remarks	P3,700,788.37		P3,700,788.3
***	Plumbing/ Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police Regional Office I, Regional Headquarters, in San Fernando City, La Uniori  Geotechnical and Geological Survey (Soil Boring Exploration) of Parious Buildings in Region	P2,431,214.00  Planning & Design Division	No Contract Co	Competitive Bidding st (Php)	P2,431,214.00 3/30/2021	COA PICE Bantay Lansangan 3/31/2021 List of invited Observers	4/7/2021 4/7/2021 4/7/2021 4/19/2021 Pre-Bid Conference	Check  3/31/2021  3/31/2021  3/31/2021  4/7/2021  Eligibility Check	4/30/2021  4/30/2021  4/30/2021  4/30/2021  5/3/2021 / 5/5/2021  D: Sub/Open of Bids	4/30/2021  4/30/2021  4/30/2021  4/30/2021  5/4/2021  5/6/2021  te of Reciept of It Bid Evaluation	5/6/2021 5/6/2021 5/6/2021 5/6/2021 5/11/2021 nvitation Post Qual	Completion/Accappilical	sylveptance (if	5/20/2021	5/21/2021	70 C.D.		Remarks Changes from the SR2021-02- 005328 Remarks	P3,700,788.37		P3,700,788.3

Program/Project		Is this an Early	Mode of	-		4			Actual Proc	urement Activit	V						Source of Funds		ABC (Php)	
riogram/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Purios	Total	MOOE	со
	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.		SRZ021-02- 005328 dated February 22, 2021	P1,442,389.48		P1,442,389.4
Geotechnical and		Contract C	ost (Pho)	L	List of invited			D	ate of Declarat of I	outetion			-				(320,200)			
cological Survey (Soil oring Exploration) of ious Flood Control In Region I	Total			со	Observers	Pre-Bld Conference	Eligibility Check			Post Qual	Completion/Ac	ceptance (If				(Explainin	Remarks g Chariges from th	e APP)		
					COA	4/7/2021	3/31/2021	4/30/2021	4/30/2021	5/6/2021					-					
	P1,150,000.00			<b>P1,150,000.00</b>	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										
	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	P4,937,500.00		P4,937,500.0
ulting Services for the		Contract Co	ost (Php)		List of invited			De	te of Reciept of I	nvitation			-		_					
duct of Environmental act Assessment for San anuel (Pangasinan)- gon (Benguet) Road	Total	мос	DE	со	Observers	Pre-Bid Conference	Eligibility Check			Post Qual	Completion/Ac	ceptance (If				(Explaining	Remarks Chariges from the	e APP)		
					COA	6/4/2021	5/28/2021	6/18/2021	6/18/2021	6/18/2021										
1	<b>9</b> 4,705,569.50	-		<b>9</b> 4,705,569.50	PICE	6/4/2021	5/28/2021	6/18/2021	6/18/2021	6/18/2021										
					Bantay Lansangan	6/4/2021	5/28/2021	6/18/2021	6/18/2021	6/18/2021										
														Total Allot	ed Budget of	Procureme	nt Activities :	81	8 482 840	94
	ological Survey (Soil ring Exploration) of ous Flood Control in Region I  ulting Services for the cut of Environmental cut Assessment for Sannuel (Pangasinan).	Division  Seotechnical and ological Survey (Soil ring Exploration) of ous Flood Control In Region I  P1,150,000.00  Planning & Design Division  ulting Services for the luct of Environmental at Assessment for San inuel (Pangasinan)-gon (Benguet) Road	Seotechnical and ological Survey (Soil ring Exploration) of ous Flood Control In Region I  P1,150,000.00  Planning & Design Division  No  Planning & Design Division  No  Contract C  Contract C  Mol Contract C  Contract C  Mol Contract C	Division  Division  Bidding  Contract Cost (Php)  Total  Total  MODE  Planning & Design Division  Region I  Planning & Design Division  Planning & Design Division  Competitive Bidding  Contract Cost (Php)  Total  MODE	Seotechnical and ological Survey (Soil ring Exploration) of ous Flood Control In Region I  Planning & Design Division  Competitive Bidding  5/24/2021  Lutting Services for the luct of Environmental at Assessment for San nucle (Pangasinan)-gon (Benguet) Road	Seotechnical and ological Survey (Soil ring Exploration) of ous Flood Control In Region I  Planning & Design Division  Planning & Design Divis	Division	Division   No   Bidding   3/30/2021   3/31/2021   4/19/2021   4/7/2021   4/	Division   No   Bidding   3/30/2021   3/31/2021   4/19/2021   4/7/2021   5/5/2021   5/	Division	Division   No   Bidding   3/30/2021   3/31/2021   4/19/2021   5/5/2021   5/5/2021   5/6/2021   5/11/2021   5/5/2021   5/6/2021   5	Planning & Design   No   Competitive   3/30/2021   3/31/2021   4/19/2021   5/2021   5/2021   5/2021   5/2021   5/14/2021   5/20	Planning & Design   No   Competitive   Bidding   3/30/2021   3/31/2021   4/19/2021   4/7/2021   5/3/2021   5/4/2021   5/11/2	Planning & Design   No   Competitive Bidding   3/30/2011   3/31/2021   4/19/2021   5/3	Planning & Design   No   Competitive   3/39/2021   3/31/2021   4/19/2021   4/19/2021   5/3/2021   5/3/2021   5/11/2021   5/1	Planning & Design   Division   No   Competitive   3/30/2011   3/31/2011   4/19/2011   4/7/2011   5/8/2011   5/8/2011   5/11/2021   5/14/2021   5/14/2021   5/10/2021   5/20/2021   5/20/2021   3/20/	Planning & Design   No   Competitive Bidding   3/39/2011   3/31/2011   4/19/2011   4/7/2011   5/14/2011   5/14/2011   5/14/2021   5/14/2	Flaming & Design   No   Competitive Bidding   3/30/2021   3/31/2021   4/19/2021   4/19/2021   5/10/2	Planning & Design   No   Competitive   3/30/2011   3/31/2011   4/19/2011   4/19/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   5/10/2011   3/20/2011   3	Planning & Design   No   Competitive Bidding   3/38/2021   3/31/2021   4/19/2021   4/19/2021   5/19/2021   5/19/2021   5/19/2021   5/19/2021   5/19/2021   5/19/2021   33 C.D.   5/19/2021   5/19/2021   33 C.D.   5/19/2021

-															ntract Price	of Procurem	ent Actitvite	s Conducted :	P	16,672,843	3.20
N-G	DING PROCUREMEN	T ACTIVITIES												Total Sav	rings (Total	Alloted Budg	et - Total Co	ntract Price) :	•	1,810,006.	74
ode	Procurement	PMO/End-user	is this an Early	Mode of							curement Activit	ty						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	со
		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.		SRZ021-02- 005328 dated February 22, 2021	P346,746.11		P346,746.11
.	Georesistivity Survey for		Contract C	lost (Php)		List of invited				Date of Reciept of	invitation										
21CSA00	Potential Water Source in Brgys. San Eugenio and Sta. West, Aringay, La Union	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility		Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks og Chariges from th	e APP)		
						COA	6/24/2021	7/1/2021	7/1/2021						-			-			
						PICE	6/24/2021	7/1/2021	7/1/2021					1							
						Bantay Lansangan	6/24/2021	7/1/2021	7/1/2021												

Prepared by:

DAISY M. MANZANO Head, BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO

BAC Chairman

Total Alloted Budget of Ongoing Procurement Activities :

₱346,746.11

RONNEL M. TAN, CESO III
Regional Director

## PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 1ST SEMESTER FY 2021 (Department of Public Works and Highways, Regional Office I-llocos Region) As of June 30, 2023

ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pro	ocurement Activit	N .								ane int -1	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	cơ
OMP	LETED PROCUREMEN	IT ACTIVITIES							-			Award									
												1					T			T	
		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	P920,800.00		<b>P</b> 920,800.0
=			Contract C			List of Invited				ate of Reciept of	Invitation									-	
2021-02-00	Purchase of fuel & lubricants for the 1st Quarter of 2021	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	8ld Evaluation	Post Qual	Completion/Acapplica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
RFQ-202						COA		1/25/2021	1/25/2021	1/25/2021											
		P802,900.00			<b>9</b> 802,900.00	PCCI		1/25/2021	1/25/2021	1/25/2021											
						Bantay Lansangan		1/25/2021	1/25/2021	1/25/2021											
		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	P961,550.00		<b>*</b> 961,550.0
	Supply and Delivery of		Contract C	Cost (Php)		List of Invited				ate of Reciept of	Invitation										
21-02-002	Survey/Office Equipment to be used for the preparation of Right-of -Way Action Plan (RAP) and	Total	МО		со	Observers	Pre-Bld Conference	Eligibility		Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
RFQ-20	Assessment (EIA)  Documents and Related					COA		2/23/2021	2/23/2021	2/23/2021		-									
	Surveys	<b>P</b> 956,325.00			<b>P</b> 956,325.00	PCCI		2/23/2021	2/23/2021	2/23/2021											
						Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021											
		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-	P284,250.00		P284,250.00
				7.33.252.33.533.633.53														0017466			2
1021-02-003	Supply and Delivery of Office Supplies for the 1st Quarter of 2021 based on	Total	Contract C		ω	Ust of Invited Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Invitation Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
RFQ-2	the approved 2021 APP					COA		2/23/2021	2/23/2021	2/23/2021											
		<b>P</b> 259,989.00			<b>P</b> 259,989.00	PCCI		2/23/2021	2/23/2021	2/23/2021											
						Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021											
		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	P628,230.00		P628,230.00
4			Contract C	ost (Php)		List of Invited				ate of Reciept of											
2021-02-0	Supply and Delivery of Computer and Printing Supplies for the 1st Quarter of 2021 based on the	Total	МО	OE .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
RFQ-2021-	approved 2021 APP					COA		2/23/2021	2/23/2021	2/23/2021											
		P616,540.00			<b>9</b> 616,540.00	PCCI		2/23/2021	2/23/2021	2/23/2021											
			1			Bantay Lansangan		2/23/2021	La company and a company	2/23/2021											

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Activi	by						r			
ACS/ PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld Evaluation		Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	co
MF)			Activity				Conference	Check	of Blds			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MODE	w
		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.		5R2020-02- 001746	<b>9</b> 75,960.00		<del>9</del> 75,960.00
9			Contract C			List of invited				Date of Reciept o	f Invitation										
2021-02-0	Supply and Delivery of Janitorial Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from the	APP)		
RFQ-	on the approved 2021 APP					COA		2/23/2021	2/23/2021	2/23/2021											
		P68,935.00			<b>P</b> 68,935.00	PCCI		2/23/2021	2/23/2021	2/23/2021											
						Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021											
		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-	P6,950.00		₱6,950.00
			Contract C	ost (Pho)		List of Invited												001746			
8		Total	МО		co	Observers	Pre-Bld	Eligibility		Bid Evaluation	Post Qual	Delive	nut.								
0-70-170	Supply and Delivery of Electrical Supplies for the 1st Quarter of 2021 based						Conference	Check	Blds		rust Quai	Completion/Ac	ceptance (If				(Explaining	Remarks g Changes from the	APP)		
RFQ-2021	on the approved 2021 APP					COA		2/23/2021	2/23/2021	2/23/2021				-							
		₱5,695.00			<b>P</b> 5,695.00	PCCI		2/23/2021	2/23/2021	2/23/2021											
						Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021											
		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	P110,000.00		<b>P110,000.00</b>
200		****	Contract Co			List of invited				late of Reciept of	Invitation										
200	Printing of 2020 Annual Reports of DPWH Regional Office 1	Total	мос	DE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	eptance (If				(Explaining	Remarks Changes from the	APP)		
3						COA		2/23/2021	2/23/2021	2/23/2021											
		<b>P1</b> 09,000.00			P109,000.00	PCCI		2/23/2021	2/23/2021	2/23/2021											
_						Bantay Lansangan		2/23/2021	2/23/2021	2/23/2021											
		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	<b>₱</b> 789,355.00		<b>P</b> 789,355.0
.		T-1-1	Contract Co	ost (Php)		List of Invited				ate of Reciept of	Invitation										
-	Supply and Delivery of Spare Parts for the repair and maintenance of various	Total	мос	Æ	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from the	APP)		
7707	service vehicles of DPWH Regional Office 1					COA		2/23/2021	2/23/2021	2/23/2021										-	
		<b>9</b> 719,910.00		-	<b>9</b> 719,910.00	PCCI		2/23/2021	2/23/2021	2/23/2021											
					1																

JACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Dr.	ocurement Activity							Control of the contro			
	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Dallwans/		Source of Funds	Total	ABC (Php)	
AP)			Activity				Conference	Check	of Bids			Resolution Recommending Award	Award	Signing	Proceed	Delivery/ Completion	Acceptance		Total	MOOE	со
		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	P963,800.00		<b>P</b> 963,800.
0			Contract C			List of invited				ate of Reciept of	Invitation										
2021-03-010	Supply & Delivery of Multifunctional Printer and Consumables	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
2	Consumeries					COA		4/16/2021	4/16/2021	4/16/2021											
		<b>9</b> 951,100.00			<b>9</b> 951,100.00	PCCI		4/16/2021	4/16/2021	4/16/2021											
						Bantay Lansangan		4/16/2021	4/16/2021	4/16/2021											
		Regional Office 1	No	Small Value		5/17/2021		5/20/2021	5/20/2021	5/21/2021		5/24/2021	F (25 (202)			1000				П	
				Procurement		34.514.5555		Sylvykoki	3/20/2022	STEATEGEA		5/24/2021	5/25/2021	5/26/2021	5/26/2021	15 C.D.		GAA FY2020	P980,000.00		<b>P</b> 980,000.
_			Contract C			List of Invited				ate of Reciept of	Invitation										
3	Supply & Delivery of Fuel	Total	МО	OE	co	Observers	Pre-Bld		Sub/Open of	Bld Evaluation	Post Qual	Delive									
021-05-	for use of various Service Vehicle & Heavy Equipment						Conference	Check	Blds			Completion/Ac applica					(Explaining	Remarks Changes from the	APP)		
RFQ-2	of DPWH RO1 for the 2nd Quarter of 2021					COA		5/17/2021	5/17/2021	5/17/2021								-			
		<b>P911,400.00</b>			9911,400.00	PCCI		5/17/2021	5/17/2021	5/17/2021											
						Bantay Lansangan		5/17/2021	5/17/2021	5/17/2021											
		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	P110,000.00		<b>P110,000.</b>
~		Total	Contract Co			List of invited				ate of Reciept of	Invitation										
1-05-012	Supply and Delivery of Office Equipment (Laptop) for use at the Office of the	Total	МО	DE	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Acc applical	ceptance (If				(Explaining	Remarks Changes from the	APP)		
7																					
KFQ-202	Assistant Regional Director					COA		6/4/2021	6/4/2021	6/4/2021											
RFQ-202	Assistant Regional Director	<b>*</b> 106,000.00			P106,000.00	COA		6/4/2021	6/4/2021	6/4/2021											
RFQ-2021-05	Assistant Regional Director	₱106,000.00			<b>P106,000.00</b>			2200000000													
RFQ-202	Assistant Regional Director		No	Small Value	P106,000.00	PCCI Bantay Lansangan		6/4/2021	6/4/2021	6/4/2021								\$82020.10.			
KFQ-202	Assistant Regional Director	₱106,000.00  Regional Office 1	No	Small Value Procurement	P106,000.00	PCCI		6/4/2021	6/4/2021	6/4/2021		6/10/2021	6/14/2021	6/15/2021	6/16/2021	60 C.D.		SR2020-10- 010569	9994,000.00		9994,000.0
	Assistant Regional Director	Regional Office 1	Contract Co	Procurement ost (Php)		PCCI Bantay Lansangan		6/4/2021	6/4/2021 6/4/2021 6/8/2021	6/4/2021	invitation	6/10/2021	6/14/2021	6/15/2021	6/16/2021	60 C.D.			<b>9994,000.00</b>		<del>9</del> 994,000.0
	Supply and Delivery of Mylar, White Paper and Customized Binder for use			Procurement ost (Php)	P106,000.00	PCCI Bantay Lansangan 6/4/2021	Pre-Bld Conference	6/4/2021 6/4/2021 6/8/2021	6/4/2021 6/4/2021 6/8/2021	6/4/2021 6/4/2021 6/9/2021	Invitation Post Qual	6/10/2021  Deliver Completion/Acc applicat	ry/ ceptance (If	6/15/2021	6/16/2021	60 C.D.	(Explaining				9994,000.0
RFQ-2021-05-013 RFQ-202	Supply and Delivery of Mylar, White Paper and	Regional Office 1	Contract Co	Procurement ost (Php)		PCCI Bantay Lansangan 6/4/2021 List of invited		6/4/2021 6/4/2021 6/8/2021	6/4/2021 6/4/2021 6/8/2021 D Sub/Open of	6/4/2021 6/4/2021 6/9/2021 ste of Reciept of		Deliver Completion/Acc	ry/ ceptance (If	6/15/2021	6/16/2021	60 C.D.	(Explaining	010569 Remarks			9994,000.0
2021-05-013	Supply and Delivery of Mylar, White Paper and Customized Binder for use at the DPWH Regional	Regional Office 1	Contract Co	Procurement ost (Php)		PCCI Bantay Lansangan 6/4/2021 List of invited Observers		6/4/2021 6/4/2021 6/8/2021 Eligibility Check	6/4/2021 6/4/2021 6/8/2021 D Sub/Open of Blds	6/4/2021 6/4/2021 6/9/2021 ate of Reciept of Bid Evaluation		Deliver Completion/Acc	ry/ ceptance (If	6/15/2021	6/16/2021	60 C.D.	(Explaining	010569 Remarks			<b>9</b> 994,000.0

ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Dr	ocurement Activit										
AP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Increation 0	Source of Funds	****	ABC (Php)	
P)			Activity				Conference	Check	of Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Inspection & Acceptance		Total	MOOE	со
		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	<b>*</b> 295,675.00		P295,675.0
			Contract Co	ost (Php)		List of Invited				Date of Reciept o	Invitation			-							
	Supply and Delivery of Various Office Supplies for the 2nd Quarter of 2021	Total	мо	OE	ω	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation	Post Qual	Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
200	based on the Approved 2021 APP					COA		5/28/2021	5/28/2021	5/28/2021											
		P265,662.00			P265,662.00	PCCI		5/28/2021	5/28/2021	5/28/2021											
						Bantay Lansangan		5/28/2021	5/28/2021	5/28/2021											
		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	P591,885.00		<b>P</b> 591,885.0
4			Contract Co			List of invited			- 1	Date of Reciept of	Invitation										
	Supply and Delivery of	Total	MOC	DE	со	Observers	Pre-Bld	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Delive	ry/								
	Computer and Printing Supplies for the 2nd Quarter of 2021 based on						Conference	Check	Blds			Completion/Ac applical					(Explaining	Remarks Changes from the	APP)		
	the approved 2021 APP					COA		5/28/2021	5/28/2021	5/28/2021											
		P581,549.00			P581,549.00	PCCI		5/28/2021	5/28/2021	5/28/2021											
_						Bantay Lansangan		5/28/2021	5/28/2021	5/28/2021											
		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	П	P85,180.0
:			Contract Co			List of Invited				ate of Reciept of	Invitation										
	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of 2021 Based	Total	мос	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	on the approved 2021 APP					COA		5/28/2021	5/28/2021	5/28/2021											
		P73,185.00			973,185.00	PCCI		5/28/2021	5/28/2021	5/28/2021											
						Bantay Lansangan		5/28/2021	5/28/2021	5/28/2021											
		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	P888,939.00		<b>P</b> 888,939.0
		Total	Contract Co			List of Invited				ate of Reciept of	Invitation										
	Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of	Total	моо	PE.	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from the	APP)		
1	Watermaster 13 (K3-14)					COA		6/11/2021	6/11/2021	6/11/2021											
		<b>9</b> 888,939.00			P888,939.00	PCCI		6/11/2021	6/11/2021	6/11/2021											
									destinate.												

	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activity										
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		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	<b>₱</b> 799,400.00		<b>₱</b> 799,400
018			Contract C			List of invited			-	Date of Reciept of	Invitation			-							
-2021-06-	Procurement of goods to be use for Road & Bridge Information Application & for Validation	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check		Bld Evaluation	Post Qual	Delive Completion/Ar applica	cceptance (If				(Explaining	Remarks g Changes from the	e APP)		
2						COA		6/18/2021	6/18/2021	6/18/2021	6/18/2021										
		<b>₱</b> 769,340.00			P769,340.00	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										
		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	<b>9</b> 612,665.55		P612,665
1	Supply and Delivery of		Contract C	ost (Php)		List of Invited				Date of Reciept of	Invitation										
į l	Parts, Materials and Lube	Total	МО		co	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Delive	ry/								
Nr.C. TOTT-00	Oil for use in the Preventive Maintenance of Dredge 14- A (SDS 14-3)						Conference	Check	Blds			Completion/Ac applica					(Explaining	Remarks Changes from the	APP)		
2						COA		6/11/2021	6/11/2021	6/11/2021		1									
		P611,680.00			P611,680.00	PCCI		6/11/2021	6/11/2021	6/11/2021											
$\perp$						Bantay Lansangan		6/11/2021	6/11/2021	6/11/2021											
	_	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.		5R2021-04- 007854	P462,712.05		P462,712.
.			Contract Co	ost (Php)		List of Invited				ate of Reciept of	Invitation										
N I		Total		DE	со	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	APP)		
70-00-1707-	Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	МО									25000									
Krq-2021-00-02	Parts, Materials and Lube Oil for use in the Preventive		мо			COA		6/11/2021	6/11/2021	6/11/2021											
KrQ-2021-00-02	Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2	P460,923.00	мо		<b>9</b> 460,923.00	COA		6/11/2021	6/11/2021	6/11/2021						5-					
KrQ-2021-06-02	Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2	50000	Mod		P460,923.00																
	Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2	50000	No	Small Value Procurement	P460,923.00	PCCI		6/11/2021	6/11/2021	6/11/2021	7/7/2021					60 C.D.		SR2020-02- 003435 2020 dated February 27, 2020	P225,600.00		\$225,600.
	Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2 (S-03)	P460,923.00  Regional Office 1	No Contract Co	Procurement ost (Php)		PCCI Bantay Lansangan 6/30/2021 List of Invited		6/11/2021 6/11/2021 7/5/2021	6/11/2021 6/11/2021 7/5/2021	6/11/2021 6/11/2021 7/6/2021	nvitation					60 C.D.		003435 2020	P225,600.00		<del>\$225,600</del> .
	Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2	P460,923.00	No	Procurement ost (Php)	P460,923.00	PCCI Bantay Lansangan 6/30/2021	Pre-Bid Conference	6/11/2021 6/11/2021 7/5/2021	6/11/2021 6/11/2021 7/5/2021	6/11/2021 6/11/2021 7/6/2021		Deliver Completion/Acc applicat	ceptance (If			60 C.D.	(Explaining	003435 2020 dated February			P225,600.
	Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2 (S-03)  Procurement of goods to be use for Gender and Development (GAD)	P460,923.00  Regional Office 1	No Contract Co	Procurement ost (Php)		PCCI Bantay Lansangan 6/30/2021 List of Invited		6/11/2021 6/11/2021 7/5/2021	6/11/2021 6/11/2021 7/5/2021 D Sub/Open of	6/11/2021 6/11/2021 7/6/2021	nvitation	Completion/Acc	ceptance (If			60 C.D.	(Explaining	003435 2020 dated February 27, 2020 Remarks			P225,600.
KFQ-2021-06-021	Parts, Materials and Lube Oil for use in the Preventive Maintenance of Tender 8-2 (S-03)  Procurement of goods to be use for Gender and Development (GAD)	P460,923.00  Regional Office 1	No Contract Co	Procurement ost (Php)		PCCI Bantay Lansangan 6/30/2021 List of Invited Observers		6/11/2021 6/11/2021 7/5/2021 Eligibility Check	6/11/2021 6/11/2021 7/5/2021 D Sub/Open of Blds	6/11/2021 6/11/2021 7/6/2021 ate of Reciept of Bid Evaluation	nvitation Post Qual	Completion/Acc	ceptance (If			60 C.D.	(Explaining	003435 2020 dated February 27, 2020 Remarks			P225,600.

Pagend Office   Pagend Offic	
Regional Office   No	
Contract Cost (Phy)   Cost of State (Phy)   Cost (Phy)	<b>9586,638</b>
Column   Continue of Part   Column	<b>9586,638</b>
Regional Officery of the Personal and Lose   P977,007.00   PCI   P077,007.00   PCI	<b>9586,638</b>
P972,097,00	<b>9586,638</b>
Regional Office 1   No   Small Value   Frocurrence   Forting   F	<b>\$586,638</b>
Regional Office 1   No   Small Value   Frocurement   6/11/2021   6/16/2021   6/16/2021   6/18/2021   6/18/2021   6/18/2021   120 C.D.   582021-04-   P586,638.49	<b>9</b> 586,638
Contract Cost (Php)	P586,638
Contract Cost (Php)	P586,638
Total   MODE   CO	
Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Anchor Barge Visayas 1 (5-02)  P578,033.50  PCCI  Regional Office 1  No  Small Value  Regional Office 1  No  Small Value  Contract Cost (Php)  Total  MODE  CO  Supply and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Anchor Barge Visayas 1 (5-02)  P578,033.50  PCCI  6/11/2021	-
Supply and Delivery of Parts, Materials and Lube   COA   6/11/2021   6/11/20	
Maintenance of Anchor Barge Visayas 1 (\$-02)   P578,033.50   PCI   6/11/2021   6/11/2021   6/11/2021   6/11/2021   6/11/2021   6/11/2021	
Regional Office 1   No   Small Value   Procurement   6/11/2021	
Regional Office 1 No Small Value Procurement 6/11/2021 6/16/2021 6/16/2021 6/16/2021 6/18/2021 6/21/2021 6/22/2021 6/28/2021 120 C.D. SR2021-04-007975 9524,675.55  Contract Cost (Php) List of invited Observers Date of Reciept of invitation	
Procurement   6/11/2021   6/16/2021   6/16/2021   6/18/2021   6/18/2021   6/21/2021   6/21/2021   6/21/2021   6/21/2021   6/21/2021   120 C.D.   SR2021-04-007975   9524,675.55	
Procurement 6/11/2021 6/16/2021 6/16/2021 6/16/2021 6/18/2021 6/21/2021 6/21/2021 6/22/2021 120 C.D. SR2021-04-007975 9524,675.55  Contract Cost (Php) List of invited Observers Date of Reciept of invitation	
Contract Cost (Php) List of Invited Observers Date of Reciept of Invitation	<b>P</b> 524,675
Total MODE CO December 1 to 1 t	
Supply and Delivery of Conference Check Bids Caluation Delivery of Bids Caluation Delivery Management Bid Caluation Post Qual Delivery Management Bid Caluation Delivery Management Bid Caluation Post Qual Delivery Management Bid Caluation Bids Caluation Delivery Management Bids Caluation B	
Parts, Materials and Lube Oil for use in the Preventive Maintenance of Dredge 8-2 (SDS 8-2)  COA  6/11/2021  6/11/2021	
P520,057.25 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 : P12,876,3	
Total Contract Price of Procurement Actitvites Conducted : P12,214,9	4.84

Total Savings (Total Alloted Budget - Total Contract Price) :

P661,375.09

ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Activit	y .				-		Source of Funds		ABC (Php)	-
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со
I-GC	DING PROCUREMENT	ACTIVITIES										Ammu					1				
. 1																					
ode ACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual P Bld Evaluation	Post Qual	Date of BAC	Notice of	Contract			1	Source of Funds		ABC (Php)	
AP)			Activity				Conference	Check	of Blds	or evaluation	Post Quai	Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		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	P70,000.00		<b>970,000.0</b>
201		****	Contract C			List of invited				Date of Reciept o											
000000000	Purchase and Delivery of Dredging Equipment and	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explainin	Remarks ng Changes from th	e APP)		
001 - 100	Support Equipment for use at DPWH Region I					COA	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021										
21GA00						PCCI	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021		0 18	4							
						Bantay Lansangan	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6.2.1									
200		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	P1,033,649.93		P1,033,649
6			Contract C	ost (Php)		List of invited			-	Pate of Reciept o	finvitation										
200000100	Preventive Maintenance Expenses of DPWH Multi- purpose Amphibious Dredge (K3-19) presently	Total	мо	OE	со	Observers	Pre-Bld Conference	Eligibility Check		Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	captance (If				(Explainin	Remarks ng Changes from th	e APP)		
- 2000	stationed at Paoay Lake, Paoay, Ilocos Norte					COA	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021										
216A0						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										
		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	<b>P53,400.00</b>		<b>P</b> 53,400.00
- 1			Contract Co	ost (Php)		List of invited															
1-06-025	Procurement of Courier Services for various documents of DPWH	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		
Kr-Q-202	Regional Office I (CY2021), City of San Fernando, La Union					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 JACS/	Procurement Program/Project	PMO/End-user	is this an Early Procurement Activity	Mode of Procurement		Actual Procurement Activity									[a ]							
PAP)					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Inspection & Acceptance	Inspertion 2	Source of Funds	Total	ABC (Php) MOOE		
,												Resolution Recommending Award	Award	Signing	Proceed			iotai	MOGE	со		
000	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance Expenses of DPWH Amphiblous Excavator (K4- 32) assigned at Pantal 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.		5R2021-06- 009172	P394,042.80		<b>P</b> 394,042.8	
0014		Contract Cost (Php)			List of invited																	
0700		Total MODE CO			co	Observers	Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Delivery/															
- 2000							Conference	Check	Blds	DIO EVAIUATION	Post Quai	Completion/Ac applica		Remarks (Explaining Changes from the APP)								
T-00-071						COA		7/1/2021	7/1/2021	7/1/2021	7/1/2021											
N. C. COCT						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											
	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance Expenses of DPWH Amphiblous 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	P394,04Z.80		<b>9</b> 394,042.8	
5		Contract Cost (Php)				List of Invited	Date of Reciept of Invitation															
2,200,007		Total	MODE		со	- Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Completion/Acc applicat	ceptance (If				Remarks Changes from the	APP)				
700						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											
				1		Bantay Lansangan		7/1/2021	7/1/2021	7/1/2021	7/1/2021											

Prepared by:

DAISY M. MANZANO Head, BAC Secretariat

Recommended for Approva by:

CLARENCE B. RIMANDO

BAC Chairman

Regional Director

P1,945,135.53

Total Alloted Budget of On-going Procurement Activities:

Approved: