



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE 1
Laoag City, Ilocos Norte

January 5, 2017

MEMORANDUM

FOR : DANILO E. DEQUITO, CESO III
Regional Director
DPWH Regional Office 1
City of San Fernando, La Union

SUBJECT : Procurement Monitoring Report (PMR)

Respectfully submitting the Procurement Monitoring Report (PMR) CY 2016 for civil works, goods and consultancy yearly report.

NESTOR P. PASION
District Engineer

Encl: PMR for civil works, goods and consultancy

RO1.8.4 FAS/NPP

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office - Ilocos Region)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0001 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects (LRBFC-SP)- Bacarra Flood Control, Brgy. Cabaroan, Sitio 2 & 4, Bacarra, Ilocos Norte	Construction Division	Public Bidding	10/29/2015	1/9/2016	11/9/2015	2/9/2016	2/9/2016	2/11/2016	2/12/2016	2/23/2016	3/9/16	3/16/2016	123 C.D		GAA 2016	₱14,699,090.37		₱14,699,090.37	
		Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS					
		Total	MOOE	CO																
		₱14,154,296.55	₱14,154,296.55	COA													2/5/2016	2/5/2016	2/10/2017	2/11/2017
				PICE													2/5/2016	2/5/2016	2/10/2017	2/11/2017
				Bantay Lansangan													2/5/2016	2/5/2016	2/10/2017	2/11/2017
				PPN													2/5/2016	2/5/2016	2/10/2017	2/11/2017
I.N. FCCCI				2/5/2016	2/5/2016	2/10/2017	2/11/2017													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO		
CY 2016 PROJECTS	16AA0002 - SABO/Flood Control Projects along Laoag River Basin & Principal Rivers/Tributaries- Construction of Flood Control Structure, Brgy. Casillan, Bacarra, Ilocos Norte	Construction Division	Public Bidding	10/29/2015	10/30/2016	11/9/2015	11/23/2015	11/23/2015	11/24/2015	11/25/2015	1/12/2016	2/1/2016	2/8/2016	119 C.D		GAA 2016	₱14,474,881.02		₱14,474,881.02		
		Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS						
		Total	MOOE	CO																	
		₱13,736,733.30	₱13,736,733.30	COA												10/27/2015	11/7/2015	11/21/2016	11/21/2016	11/23/2016	11/24/2016
				PICE												10/27/2015	11/7/2015	11/21/2016	11/21/2016	11/23/2016	11/24/2016
				Bantay Lansangan												10/27/2015	11/7/2015	11/21/2016	11/21/2016	11/23/2016	11/24/2016
				PPN												10/27/2015	11/7/2015	11/21/2016	11/21/2016	11/23/2016	11/24/2016
I.N. FCCCI	10/27/2015			11/7/2015	11/21/2016	11/21/2016	11/23/2016	11/24/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO		
CY 2016 PROJECTS	16AA0003 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects (LRBFC-SP)- Bacarra Flood Control, Brgy. 16, Bacarra,Ilocos Norte	Construction Division	Public Bidding	10/29/2015	10/30/2015	11/9/2015	2/9/2016	2/9/2016	2/10/2016	2/11/2016	2/23/2016	3/9/2016	3/16/2016	100 C.D		GAA 2016	₱9,795,499.34		₱9,799,499.34		
		Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS						
		Total	MOOE	CO																	
		₱9,427,093.23	₱9,427,093.23	COA												10/28/2015	10/30/2016	2/5/2016	2/5/2016	2/9/2016	2/10/2016
				PICE												10/28/2015	10/30/2016	2/5/2016	2/5/2016	2/9/2016	2/10/2016
				Bantay Lansangan												10/28/2015	10/30/2016	2/5/2016	2/5/2016	2/9/2016	2/10/2016
				PPN												10/28/2015	10/30/2016	2/5/2016	2/5/2016	2/9/2016	2/10/2016
I.N. FCCCI	10/28/2015			10/30/2016	2/5/2016	2/5/2016	2/9/2016	2/10/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0004 - Continuation of Multi-Purpose Building, Brgy. 32-C La Paz, Laoag City,Ilocos Norte	Construction Division	Public Bidding	n/a	10/30/2015	11/9/2015	11/23/2015	11/23/2015	11/24/2015	11/25/2015	1/12/2016	1/25/2016	2/1/2016	110 C.D	GAA 2016- UP	₱2,474,956.74		₱2,474,956.74	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,447,970.16		₱2,447,970.16	COA	n/a	11/7/2015	11/21/2015	11/21/2015	11/22/2015	11/23/2015								
					PICE	n/a	11/7/2015	11/21/2015	11/21/2015	11/22/2015	11/23/2015								
					Bantay Lansangan	n/a	11/7/2015	11/21/2015	11/21/2015	11/22/2015	11/23/2015								
					PPN	n/a	11/7/2015	11/21/2015	11/21/2015	11/22/2015	11/23/2015								
					I.N. FCCCI	n/a	11/7/2015	11/21/2015	11/21/2015	11/22/2015	11/23/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0005 - Improv./Rehab. Of MPB, Angset, Carasi, Ilocos Norte	Construction Division	Public Bidding	n/a	11/12/2015	n/a	11/27/2015	11/27/2015	11/28/2016	11/29/2015	1/12/2016	3/2/2016	3/9/2016	30 C.D		GAA 2016-UP	₱599,992.36		₱599,992.36
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱576,757.25		₱576,757.25	COA	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					PICE	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					Bantay Lansangan	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					PPN	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					I.N. FCCCI	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0006 - Improv./Rehab of MPB Sta. Matilde, Pasuquin, Ilocos Norte	Construction Division	Public Bidding	n/a	11/12/2015	n/a	11/27/2015	11/27/2015	11/28/2016	11/29/2015	1/12/2016	1/27/2016	2/3/2016	30 C.D		GAA 2016-UP	₱499,967.63		₱499,967.63
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		₱482,491.84		₱482,491.84	COA	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					PICE	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					Bantay Lansangan	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					PPN	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					I.N. FCCCI	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0007 - Improv./Rehab. Of MPB, Pagali, Burgos, Ilocos Norte	Construction Division	Public Bidding	n/a	11/12/2015	n/a	11/27/2015	11/27/2015	11/28/2016	11/29/2015	1/12/2016	5/10/2016	5/17/2016	21 C.D		GAA 2016-LIP	₱669,989.39		₱669,989.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱646,573.80		₱646,573.80	COA	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					PICE	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					Bantay Lansangan	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					PPN	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								
					I.N. FCCCI	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0008 - Improv./Widening of National Road along Laoag Airport Road (S)4143LZ KO490+758 to KO491+268, Brgy. Cavit-Aranlw Section	Construction Division	Public Bidding	11/13/2015	11/13/2015	11/23/2015	12/7/2015	12/7/2015	12/8/2015	12/9/2015	1/12/2016	1/29/2016	2/7/2016	87 C.D		GAA 2016	₱13,612,103.20		₱13,612,103.20
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱13,067,313.13		₱13,067,313.13	COA	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								
					PICE	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								
					Bantay Lansangan	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								
					PPN	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								
					I.N. FCCCI	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0009 - Improv./Rehab. Of MPB 19 Sto Tomas, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	11/23/2015	11/23/2015	12/7/2015	12/7/2015	12/8/2015	12/9/2015	1/12/2016	2/11/2016	2/18/2016	60 C.D		GAA 2016- LIP	₱2,144,232.30		₱2,144,232.30
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		₱2,079,682.78		₱2,079,682.78	COA	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								
					PICE	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								
					Bantay Lansangan	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								
					PPN	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								
					I.N. FCCCI	11/10/2015	11/20/2015	12/4/2015	12/4/2015	12/7/2015	12/8/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0010 - Improv./Rehab. Of MPB, brgy. Subec, Pagudpud, IN	Construction Division	Public Bidding	n/a	11/13/2015	n/a	11/27/2015	11/27/2015	11/28/2016	11/29/2015	1/12/2016	3/4/2016	3/13/2016	30 C.D		GAA 2016- UP	₱499,990.57		₱499,990.57
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱483,092.60	₱483,092.60	COA	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016									
				PICE	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016									
				Bantay Lansangan	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016									
				PPN	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016									
				I.N. FCCCI	n/a	n/a	11/25/2015	11/25/2015	11/28/2016	11/29/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0011	Construction Division	Public Bidding																₱0.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00	COA													CANCELLED	
					PICE														
					Bantay Lansangan														
					PPN														
			I.N. FCCCI																

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0012	Construction Division	Public Bidding																₱0.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00			COA												CANCELLED		
					PICE														
					Bantay Lansangan														
					PPN														
					I.N. FCCCI														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0013 - Improvement/Rehab. Of MPB, brgy. Cabusligan, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	11/23/2015	n/a	12/8/2015	12/8/2015	12/9/2015	12/10/2015	1/12/2016	1/25/2016	2/2/2016	60 C.D		GAA 2016- UP	₱499,990.15		₱499,990.15
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱498,916.96	₱498,916.96	COA	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									
				PICE	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									
				Bantay Lansangan	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									
				PPN	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									
				I.N. FCCCI	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0014 - Improv./Rehab. Of MPB 02 San Agustin, Sarrat, IN.	Construction Division	Public Bidding	n/a	11/23/2015	n/a	12/8/2015	12/8/2015	12/9/2015	12/10/2015	1/12/2016	2/29/2016	3/7/2016	60 C.D		GAA 2016- LIP	₱499,998.45		₱499,998.45
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱482,447.36		₱482,447.36	COA	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								
					PICE	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								
					Bantay Lansangan	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								
					PPN	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								
					I.N. FCCCI	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0015 - Improv./Rehab. Of MPB 01 San Joaquin, Sarra, IN .	Construction Division	Public Bidding	n/a	11/23/2015	n/a	12/8/2015	12/8/2015	12/9/2015	12/10/2015	1/12/2016	2/29/2016	3/7/2016	60 C.D		GAA 2016-LIP	₱499,998.45		₱499,998.45
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱482,455.98		₱482,455.98	COA	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								
					PICE	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								
					Bantay Lansangan	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								
					PPN	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								
					I.N. FCCCI	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0016	Construction Division	Public Bidding																₱0.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00	COA											CANCELLED			
					PICE														
					Bantay Lansangan														
					PPN														
			I.N. FCCCI																

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0017	Construction Division	Public Bidding																₱0.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00	COA											CANCELLED			
					PICE														
					Bantay Lansangan														
		PPN																	
						I.N. FCCCI													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0018 - Improv. /Rehab. Of MPB, Brgy. 36 Natba, Bacarra, IN.	Construction Division	Public Bidding	n/a	11/23/2015	n/a	12/8/2015	12/8/2015	12/9/2015	12/10/2015	1/12/2016	2/9/2016	2/17/2016	60 C.D		GAA 2016- LIP	₱711,995.15		₱711,995.15
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱710,175.77	₱710,175.77	COA	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									
				PICE	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									
				Bantay Lansangan	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									
				PPN	n/a	n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015									
I.N. FCCCI	n/a			n/a	12/7/2015	12/7/2015	12/8/2015	12/9/2015											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0019	Construction Division	Public Bidding																₱0.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00	COA												CANCELLED		
					PICE														
					Bantay Lansangan														
					PPN														
					I.N. FCCCI														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0020 - Improv./Rehab. Of MPB, Brgy. Talingaan, Laoiag City, IN.	Construction Division	Public Bidding	n/a	11/24/2015	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015	1/12/2016	1/21/2016	1/28/2016	60 C.D		GAA 2016-LIP	₱499,990.03		₱499,990.03
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱489,021.60		₱489,021.60	COA	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015								
					PICE	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015								
					Bantay Lansangan	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015								
					PPN	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015								
					I.N. FCCCI	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0021 - Improv./Rehab. Of MPB, Cabulalaan, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	11/24/2015	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015	1/28/2016	6/6/2016	6/13/2016	60 C.D		GAA 2016- LIP	₱499,992.82		₱499,992.82
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱483,197.01	₱483,197.01	COA	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									
				PICE	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									
				Bantay Lansangan	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									
				PPN	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									
				I.N. FCCCI	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC [Php]		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0022 - Improv./Rehab. Of MPB, Brgy. 52B Lataag, Laoag City, IN.	Construction Division	Public Bidding	n/a	11/24/2015	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015	1/12/2016	1/21/2016	1/28/2016	60 C.D		GAA 2016- LIP	₱729,997.22		₱729,997.22
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱712,060.95	₱712,060.95	COA	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									
				PICE	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									
				Bantay Lansangan	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									
				PPN	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									
				I.N. FCCCI	n/a	n/a	12/7/2015	12/7/2015	12/9/2015	12/10/2015									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0023	Construction Division	Public Bidding																₱0.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱0.00		COA												CANCELLED			
				PICE															
				Bantay Lansangan															
				PPN															
		I.N. FCCCI																	

CANCELLED

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0024 - Improv/Rehab. Of MPB, Tonoton, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	11/25/2015	n/a	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/12/2016	3/2/2016	3/9/2016	60 C.D		GAA 2016- LIP	₱499,964.19		₱499,964.19
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱498,708.22		₱498,708.22		COA	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015							
						PICE	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015							
						Bantay Lansangan	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015							
						PPN	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015							
						I.N. FCCCI	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0025 - Improv./Rehab. Of MPB, Lagandit, Piddig, IN.	Construction Division	Public Bidding	n/a	11/25/2015	n/a	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/12/2016	3/2/2016	3/9/2016	60 C.D		GAA 2016-LIP	₱49,862.16		₱49,862.16
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱498,727.20		₱498,727.20	COA	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PICE	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					Bantay Lansangan	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PPN	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					I.N. FCCCI	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0026 - Improv./Rehab. Of MPB, Abaca, Bangui, IN.	Construction Division	Public Bidding	n/a	11/25/2015	n/a	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/28/2016	5/10/2016	5/17/2016	60 C.D		GAA 2016-LIP	₱499,805.80		₱499,805.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱487,129.32		₱487,129.32	COA	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PICE	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					Bantay Lansangan	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PPN	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					I.N. FCCCI	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MODE	CO
CY 2016 PROJECTS	16AA0027 - Improv./Rehab. Of MPB, Banban, Bangui, IN.	Construction Division	Public Bidding	n/a	11/25/2015	n/a	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/28/2016	5/10/2016	5/17/2016	60 C.D		GAA 2016- LIP	₱529,960.33		₱529,960.33
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		₱512,580.81		₱512,580.81	COA	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PICE	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					Bantay Lansangan	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PPN	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					I.N. FCCCI	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0028 - Improv./Rehab. Of MPB, Brgy. Sagpat, Pasuquin, IN.	Construction Division	Public Bidding	n/a	11/25/2015	n/a	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/12/2016	5/10/2016	5/17/2016	60 C.D		GAA 2016- LIP	₱499,993.75		₱499,993.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱483,601.12		₱483,601.12	COA	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PICE	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					Bantay Lansangan	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PPN	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					I.N. FCCCI	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0029 - Improv./Rehab. Of MPB,09 San Lorenzo,Sarrat, IN.	Construction Division	Public Bidding	n/a	11/25/2015	n/a	12/10/2015	12/10/2015	12/11/2015	12/14/2015	1/28/2016	5/10/2016	5/17/2016	60 C.D		GAA 2016- LIP	₱499,932.34		₱499,932.34
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱487,637.41		₱487,637.41	COA	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PICE	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					Bantay Lansangan	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					PPN	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								
					I.N. FCCCI	n/a	n/a	12/9/2015	12/9/2015	12/10/2015	12/11/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0030 - Concreting of Road, Susugaen-San Isidro-Carusikis, Pasuquin, IN	Construction Division	Public Bidding	11/26/2015	11/26/2015	12/4/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	1/12/2016	1/21/2016	1/28/2016	61 C.D		GAA 2016-LIP	₱9,084,449.31		₱9,084,449.31
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		₱8,811,732.36		₱8,811,732.36	COA	11/24/2015	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								
					PICE	11/24/2015	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								
					Bantay Lansangan	11/24/2015	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								
					PPN	11/24/2015	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								
					I.N. FCCCI	11/24/2015	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0031 -Concreting of Road, Brgy, Balaol, Pagudpud to Brgy. Lanao, Bangul, Ilocos Norte	Construction Division	Public Bidding	n/a	11/26/2015	12/4/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	1/12/2016	3/1/2016	3/8/2016	61 C.D		GAA 2016- LIP	₱4,651,507.64		₱4,651,507.64
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,405,380.90		₱4,405,380.90	COA	n/a	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								
					PICE	n/a	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								
					Bantay Lansangan	n/a	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								
					PPN	n/a	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								
					I.N. FCCCI	n/a	12/2/2015	12/14/2015	12/14/2015	12/15/2015	12/17/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2016 PROJECTS	16AA0032 - Improvement/Rehabilitation of Multi-Purpose Building, Brgy. 01, San Roque, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	12/8/2015	n/a	12/23/2015	12/23/2015	12/24/2015	1/4/2016	1/12/2016	2/5/2016	2/15/2016	60 C.D	GAA 2016-LIP	₱499,996.59		₱499,996.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Acceptance			
		₱481,523.48	₱481,523.48	COA	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
				PICE	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
				Bantay Lansangan	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
				PPN	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
				I.N. FCCCI	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0033	Construction Division	Public Bidding																₱0.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00	COA														
					PICE														
					Bantay Lansangan														
					PPN														
					I.N. FCCCI														
CANCELLED																			

CANCELLED

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0034	Construction Division	Public Bidding															₱0.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00	COA											CANCELLED			
					PICE														
					Bantay Lansangan														
					PPN														
					I.N. FCCCI														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MODE	CO	
CY 2016 PROJECTS	16AA0035 - Improvement/Rehabilitati on of Multi-Purpose Building, Bimmanga, Pidlig, Ilocos Norte	Construction Division	Public Bidding	n/a	12/8/2015	n/a	12/23/2015	12/23/2015	12/24/2015	1/4/2016	1/26/2016	5/10/2016	5/17/2016	60 C.D		GAA 2016- LIP	₱499,822.44		₱499,822.44	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱484,827.77	₱484,827.77	COA	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016										
				PICE	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016										
				Bantay Lansangan	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016										
				PPN	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016										
				I.N. FCCCI	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0036 - Damaged Flood Control	Construction Division	Public Bidding	12/7/2015	12/8/2015	12/16/2015	1/22/2016	1/22/2016	1/25/2016	1/26/2016	1/29/2016	2/23/2016	3/1/2016	136 C.D		GAA 2016	₱24,499,744.30		₱24,499,744.30
	Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects, Dumalneg Flood Control, Municipal Dumpsite Road along Cabaritan River, Dumalneg, Ilocos Norte	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱23,887,357.64		₱23,887,357.64		COA	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016							
						PICE	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016							
						Bantay Lansangan	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016							
						PPN	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016							
						I.N. FCCCI	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2016 PROJECTS	16AA0037 - Concreting of Barangay Road from Barangay Poblacion to Barangay Buduan, Burgos, Ilocos Norte	Construction Division	Public Bidding	n/a	12/8/2015	12/16/2015	12/28/2015	12/28/2015	1/4/2016	1/5/2016	2/2/2016	3/1/2016	3/8/2016	44 C.D		GAA 2016- LIP	₱4,899,894.12		₱4,899,894.12
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,702,825.53		₱4,702,825.53	COA	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								
					PICE	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								
					Bantay Lansangan	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								
					PPN	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								
					I.N. FCCCI	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2016 PROJECTS	16AA0038 - Concreting of Road, Tubburan to 15 San Roque II, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	12/8/2015	12/16/2015	12/28/2015	12/28/2015	1/4/2016	1/5/2016	1/12/2016	1/21/2016	1/28/2016	37 C.D		GAA 2016- LIP	₱1,958,452.01		₱1,958,452.01
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,893,139.54	₱1,893,139.54	COA	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									
				PICE	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									
				Bantay Lansangan	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									
				PPN	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									
				I.N. FCCCI	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0039 - Construction of Multi-Purpose Building, Estancia Elementary School, Brgy. 18 Estancia, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	12/8/2015	12/16/2015	12/28/2015	12/28/2015	1/4/2016	1/5/2016	1/12/2016	2/5/2016	2/14/2016	60 C.D		GAA 2016- LIP	₱1,959,899.87		₱1,959,899.87
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,900,908.29	₱1,900,908.29	COA	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									
				PICE	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									
				Bantay Lansangan	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									
				PPN	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									
				I.N. FCCCI	n/a	12/15/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0040 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects, Pagudpud Flood Control, Cabacanan Flood Control, Brgy. Baduang, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	12/7/2015	12/8/2015	12/16/2015	1/22/2016	1/22/2016	1/25/2016	1/26/2016	1/12/2016	3/4/2016	3/13/2016	109 c.d		GAA 2016	₱14,699,837.49		₱14,699,837.49
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,331,652.59	₱14,331,652.59	COA	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016									
				PICE	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016									
				Bantay Lansangan	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016									
				PPN	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016									
				I.N. FCCCI	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0041 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects, Pagudpud Flood Control, Bolo River, Brgy. Dampig, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	12/7/2015	12/8/2015	12/16/2015	1/22/2016	1/22/2016	1/25/2016	1/26/2016	1/12/2016	1/22/2016	1/31/2016	109 C.D		GAA 2016	₱14,699,824.95		₱14,699,824.95	
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱14,332,360.53			₱14,332,360.53	COA	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
						PICE	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
						Bantay Lansangan	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
						PPN	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
						I.N. FCCCI	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MODE	CO
CY 2016 PROJECTS	16AA0042 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects, Bangui Flood Control, Bolo River, Eroded Bank Revetment, Bangui, Ilocos Norte	Construction Division	Public Bidding	12/7/2015	12/8/2015	12/16/2015	1/22/2016	1/22/2016	1/25/2016	1/26/2016	1/12/2016	1/22/2016	1/31/2016	109 C.D		GAA 2016	₱14,699,876.55		₱14,699,876.55
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,332,374.84		₱14,332,374.84	COA	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					PICE	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					Bantay Lansangan	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					PPN	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					I.N. FCCCI	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0043 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects, Laoag City Flood Control, Brgy. Cavlt, Laoag City	Construction Division	Public Bidding	12/7/2015	12/8/2015	12/16/2015	1/22/2016	1/22/2016	1/25/2016	1/26/2016	1/29/2016	2/14/2016	2/21/2016	169 C.D		GAA 2016	₱24,499,997.43		₱24,499,997.43
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱23,519,979.80		₱23,519,979.80		COA	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016							
						PICE	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016							
						Bantay Lansangan	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016							
					PPN	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					I.N. FCCCI	12/4/2015	12/14/2015	1/20/2016	1/20/2016	1/22/2016	1/25/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0044 - Construction/Improvement of Two(2) Classroom School Building, Apaya Elementary School, Brgy. 39, Sta. Rosa, Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	12/8/2015	n/a	12/23/2015	12/23/2015	12/24/2015	1/4/2016	1/12/2016	2/5/2016	2/14/2016	50 C.D		GAA 2016- LIP	₱998,880.28		₱998,880.28
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱966,330.37		₱966,330.37	COA	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
					PICE	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
					Bantay Lansangan	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
					PPN	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
					I.N. FCCCI	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0045 - Improvement/Rehabilitati on of Multi-Purpose Building, Pungto, Bacarra Ilocos Norte	Construction Division	Public Bidding	n/a	12/8/2015	n/a	12/23/2015	12/23/2015	12/24/2015	1/4/2016	1/12/2016	2/9/2016	2/17/2016	80 C.D	GAA 2016- LIP	₱979,996.44		₱979,996.44	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery /Acceptance		
		₱978,640.00		₱978,640.00	COA	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
					PICE	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
					Bantay Lansangan	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
					PPN	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								
					I.N. FCCCI	n/a	n/a	12/21/2015	12/21/2015	12/22/2015	1/4/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0049 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Project (LRBDCSP)-Sarrat Flood Control, Brgy. 7 San Manuel, Sarrat, Ilocos Norte	Construction Division	Public Bidding	12/8/2015	12/9/2015	12/17/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/12/2016	1/22/2016	1/31/2016	99 C.D		GAA 2016	₱11,759,994.36		₱11,759,994.36
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱11,278,381.20		₱11,278,381.20		COA	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						PICE	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						Bantay Lansangan	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						PPN	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						I.N. FCCCI	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0050 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Project (LRBDCSP)- Dumalneg Flood Control, Bridge Approach along cabaritan River, Dumalneg, Ilocos Norte	Construction Division	Public Bidding	12/8/2015	12/9/2015	12/17/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/12/2016	1/21/2016	1/28/2016	109 C.D		GAA 2016	₱14,699,428.51		₱14,699,428.51
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of invitation									REMARKS					
	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
	₱14,332,553.02		₱14,332,553.02		COA	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								
					PICE	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								
					Bantay Lansangan	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								
					PPN	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								
					I.N. FCCCI	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0051 - Piddig Flood Control, Apagang River, Brgy. Ulnaon, Piddig, Ilocos Norte	Construction Division	Public Bidding	12/8/2015	12/9/2015	12/17/2015	1/8/2016	1/8/2016	1/11/2016	1/12/2016	1/29/2016	2/4/2016	2/11/2016	106 C.D		GAA 2016	₱10,779,055.10		₱10,779,055.10
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		₱10,348,365.00		₱10,348,365.00		COA	12/4/2015	12/14/2015	1/6/2016	1/6/2016	1/8/2016	1/11/2016							
						PICE	12/4/2015	12/14/2015	1/6/2016	1/6/2016	1/8/2016	1/11/2016							
						Bantay Lansangan	12/4/2015	12/14/2015	1/6/2016	1/6/2016	1/8/2016	1/11/2016							
						PPN	12/4/2015	12/14/2015	1/6/2016	1/6/2016	1/8/2016	1/11/2016							
						I.N. FCCCI	12/4/2015	12/14/2015	1/6/2016	1/6/2016	1/8/2016	1/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0052 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Project (LRBDCSP)- Pagudpud Flood Control, Baag River, Brgy. Pasaleng, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	12/8/2015	12/9/2015	12/17/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/12/2016	1/22/2016	1/31/2016	109 C.D		GAA 2016	₱9,799,879.93		₱9,799,879.93
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,430,470.39		₱9,430,470.39		COA	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						PICE	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						Bantay Lansangan	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						PPN	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						I.N. FCCCI	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0053 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Project (LRBDCSP)- Piddig Flood Control, Dingris River, Brgy. Cabaroan, Piddig, Ilocos Norte	Construction Division	Public Bidding	12/8/2015	12/9/2015	12/17/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/12/2016	1/19/2016	1/26/2016	96 C.D		GAA 2016	₱10,779,875.57		₱10,779,875.57
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱10,348,680.00		₱10,348,680.00		COA	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						PICE	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						Bantay Lansangan	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						PPN	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							
						I.N. FCCCI	12/4/2015	12/14/2015	12/27/2015	12/27/2015	1/4/2016	1/5/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2016 PROJECTS	16AA0054 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Additional Seawall, Brgy. Cacaoan, Laoag City	Construction Division	Public Bidding	12/8/2015	12/9/2015	12/17/2015	1/25/2016	1/25/2016	1/26/2016	1/29/2016	02/02/16	02/04/16	02/11/16	164 C.D.	GAA 2016 (FC LRBFC & SP)	19,595,902.14		19,599,902.14
		Contract Cost (Php)				List of invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱18,815,906.12		₱18,815,906.12	COA	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016							
					PICE	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016							
					PICPA	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016							
					Bantay Lansangan	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016							
					PPN	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016							
		I.N. FCCCI	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0055 - Improvement/ Rehabilitation of Multi- Purpose Building, Casilian, Tagulporo, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	12/22/2015	n/a	1/18/2016	1/18/2016	1/19/2016	1/22/2016	01/29/16	06/06/16	06/13/16	60 C.D		GAA 2016 (LIP)MPB	499,976.61		499,976.61
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P495,925.80		P495,925.80	COA	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICE	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICPA	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					Bantay Lansangan	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PPN	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					I.N. ECCCI	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0056 - Improvement/ Rehabilitation of Multi- Purpose Building, Brgy. Tagulporo, Casillan, , Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	12/22/2015	n/a	1/25/2016	1/25/2016	1/26/2016	1/29/2016	01/29/16	06/06/16	06/13/16	60 C.D		GAA 2016 (LIP)MPB	799,950.06		799,950.06	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P795,826.20	P795,826.20	COA	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016										
				PICE	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016										
				PICPA	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016										
				Bantay Lansangan	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016										
				PPN	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016										
		I.N. FCCCI	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0057 - Concreting of Road, Natba to Pangasinan, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	12/21/2016	12/29/2015	1/18/2016	1/18/2016	1/19/2016	1/22/2016	01/29/16	06/06/16	06/13/16	37 C.D		GAA 2016 (LIP)MPB	1,959,254.09		1,959,254.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,955,210.62		P1,955,210.62	COA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICE	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICPA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					Bantay Lansangan	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PPN	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					I.N. FCCCI	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0058 - Concreting of Road, 03 Sta. Barbara to San Pedro, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	12/21/2016	12/29/2015	1/18/2016	1/18/2016	1/19/2016	1/26/2016	01/29/16	03/10/16	03/17/16	30 C.D.		GAA 2016 (LIP)	2,743,950.01		2,743,950.01
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,673,633.91	P2,673,633.91	COA		n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
				PICE		n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
				PICPA		n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
				Bantay Lansangan		n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
				PPN		n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
				I.N. FCCCI		n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0059 - Concreting of Road, Calambag to Sucsuquen, Piddig, Ilocos Norte	Construction Division	Public Bidding	12/17/2015	12/21/2015	12/29/2015	1/18/2016	1/18/2016	1/19/2016	1/26/2016	01/29/16	02/24/16	03/02/16	40 C.D.		GAA 2016 (LIP)	5,389,961.84		₱80,905,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱5,246,086.04	₱5,246,086.04	COA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PICE	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PICPA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				Bantay Lansangan	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PPN	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				I.N. FCCCI	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AA0060 - Concreting of Road, P.F. Alviar to Canaam,Vintar, Ilocos Norte	Construction Division	Public Bidding	12/17/2015	12/21/2016	12/29/2015	1/18/2016	1/18/2016	1/19/2016	1/22/2016	01/29/16	03/01/16	03/08/16	58 C.D.		GAA 2016 (LIP)	7,838,983.52		7,838,983.52
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P7,526,902.36	P7,526,902.36	COA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PICE	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PICPA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				Bantay Lansangan	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PPN	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				I.N. FCCCI	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0064 - Improvement/Rehabilitation of MPB, Manayon, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	1/7/2016	n/a	1/22/2016	1/22/2016	1/25/2016	1/26/2016	01/29/16	05/10/16	05/17/16	60 C.D.		GAA 2016 (LIP)MPB	599,996.80		599,996.80	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P583,224.53	P583,224.53	COA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016										
				PICE	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016										
				PICPA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016										
				Bantay Lansangan	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016										
				PPN	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016										
		I.N. FCCCI	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0065 - Concreting of Brgy. Road, From Brgy. Poblacion 1 to brgy. Pob. 2, Pagudpud, Iloos Norte	Construction Division	Public Bidding	n/a	1/7/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	2/1/2016	02/02/16	03/01/16	03/08/16	37 C.D.		GAA 2016 (LIP)	4,899,746.72		4,899,746.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P4,801,817.85	P4,801,817.85	COA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				PICE	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				PICPA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				Bantay Lansangan	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				PPN	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
I.N. FCCCI	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0066 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Project (LRBDCSP)-Sarrat Flood Control, Brgy. 8, San Antonio, Sarrat, Ilocos Norte	Construction Division	Public Bidding	1/6/2016	1/7/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	2/1/2016	02/02/16	02/04/16	02/11/16	77 C.D.		GAA 2016 (FC LRBFC & SP)	₱6,859,962.18		₱6,859,962.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		6,653,710.32	P6,653,710.32	COA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				PICE	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				PICPA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				Bantay Lansangan	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				PPN	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									
				I.N. FCCCI	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0067 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Seawall, Poblacion 1 & 2, Pagudpud, I.N	Construction Division	Public Bidding	1/6/2016	1/7/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	2/1/2016	02/02/16	02/26/16	03/06/16	107 C.D.		GAA 2016 (FC LRBFC & SP)	9,799,961.56		9,799,961.56
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,504,895.95		P9,504,895.95	COA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PICE	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PICPA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					Bantay Lansangan	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PPN	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					I.N. FCCCI	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0068 - Improvement/Rehabilitation of MPB, Sulongan, Pasuquin, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	2/23/2016	3/9/2016	3/16/2016	60 C.D.		GAA 2016 (LIP)MPB	₱999,980.74		₱999,980.74
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱978,511.83	₱978,511.83	COA	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016									
				PICE	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016									
				PICPA	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016									
				Bantay Lansangan	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016									
				PPN	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016									
				I.N. ECCCI	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0069 - Completion of MPB , Pasaleng, Pagudpud, Ilocos Norte 1st LD	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/2/2016	02/02/16	05/10/16	05/17/16	60 C.D.		GAA 2016 (LIP)MPB	499,897.00		499,897.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P490,247.57		P490,247.57	COA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
					PICE	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
					PICPA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
					Bantay Lansangan	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
					PPN	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
I.N. ECCCL	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0070 - Improvement/Rehabilitati on of MPB, P.F. Alviar, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/23/2016	02/26/16	05/10/16	05/17/16	60 C.D.		GAA 2016 (LIP)MPB	499,999.17		499,999.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P490,217.74		P490,217.74		COA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						PICE	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						PICPA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						Bantay Lansangan	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						PPN	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						I.N. FCCCI	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0071 - Improvement/Rehabilitation of MPB, Namoroc, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/23/2016	02/26/16	05/10/16	05/17/16	60 C.D.	CY 2016 DPWH Infra Program	499,986.83		499,986.83	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P490,117.78	P490,117.78	COA		n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
				PICE		n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
				PICPA		n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
				Bantay Lansangan		n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
				PPN		n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
				I.N. FCCCI		n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0072 - Completion of MPB, Pagudpud of MPB, Poblacion 2, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/2/2016	02/02/16	05/13/16	05/22/16	30 C.D.		GAA 2016 (LIP)MPB	499,953.34		499,953.34
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P490,278.70		P490,278.70		COA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						PICE	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						PICPA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						Bantay Lansangan	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
						PPN	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016							
		I.N. FCCCI	n/a	n/a		1/22/2016	1/22/2016	1/25/2016	1/27/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2016 PROJECTS	16AA0076 - Damaged Flood Control	Construction Division	Public Bidding	1/12/2016	1/13/2016	1/21/2016	2/2/2016	2/2/2016	2/3/2016	2/11/2016	02/22/16	03/16/16	03/23/16	107 C.D.	GAA 2016 (FC LRBF & SP)	9,799,988.82		9,799,988.82
	Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects, Laoag City Flood Control, Brgy. Gabu, Laoag City, Eroded Bank Revetment, Brgy. Gabu, L.C	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P9,407,989.27	P9,407,989.27	COA		n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016							
				PICE		n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016							
				PICPA		n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016							
				Bantay Lansangan		n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016							
				PPN		n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016							
				I.N. FCCCI		n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2016 PROJECTS	16AA0077 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Flood Control, Brgy. Tamdagan, Sitio Lagalangan, Vintar, I.N	Construction Division	Public Bidding	1/12/2016	1/13/2016	1/21/2016	2/2/2016	2/2/2016	2/3/2016	2/12/2016	02/22/16	03/01/16	03/08/16	92 C.D.	GAA 2016 (FC LRBF & SP)	9,799,648.27		9,799,648.27
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Acceptance			
		P9,407,662.90	P9,407,662.90	COA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				PICE	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				PICPA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				Bantay Lansangan	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				PPN	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				I.N. FCCCI	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2016 PROJECTS	16AA0078 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Flood Control, Brgy. Caunayan, Pagudpud, I.N	Construction Division	Public Bidding	1/12/2016	1/13/2016	1/21/2016	2/2/2016	2/2/2016	2/3/2016	2/8/2016	02/22/16	03/01/16	03/08/16	107 C.D.	GAA 2016 (FC LRBF & SP)	9,799,939.81		9,799,939.81
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P9,407,942.90	P9,407,942.90	COA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				PICE	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				PICPA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				Bantay Lansangan	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
				PPN	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
		I.N. FCCCI	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0079 - Concreting of Road, Cacaoan to Calayab, Ilocos Norte	Construction Division	Public Bidding	1/12/2016	1/13/2016	1/21/2016	2/2/2016	2/2/2016	2/3/2016	2/8/2016	2/22/2016	3/8/2016	3/15/2016	37 C.D.		GAA 2016 (LIP Roads)	₱2,997,682.23		₱2,997,682.23
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,907,751.76		₱2,907,751.76		COA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016							
					PICE	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
					PICPA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
					Bantay Lansangan	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
					PPN	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016								
		I.N. FCCCI	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016							no DOLE received				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0080 - Improvement/Rehabilitati on of MPB, San Isidro, Dumalneg, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/2/2016	02/02/16	03/02/16	03/09/16	60 C.D.		GAA 2016 (LIP)MPB	549,926.47		549,926.47	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P548,860.63		P548,860.63	COA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
					PICE	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
					PICPA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
					Bantay Lansangan	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
					PPN	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
					I.N. FCCCI	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0081 - Const. of Road, brgy. Poblacion, Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/11/2016	02/19/16	03/07/16	03/14/16	25 C.D.		GAA 2016 (LIP Roads)	999,992.66		999,992.66
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P963,455.65		P963,455.65	COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PICE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
		I.N. FCCCI	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016											

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0082 - Completion of MPB, Manayon, Bangul, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/4/2016	2/19/2016	3/3/2016	3/10/2016	60 C.D.		GAA 2016 (LIP)MPB	₱499,987.53		₱499,987.53
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱488,251.25		₱488,251.25	COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PICE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					I.N. FCCCI	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AA0083 - Improvement/Rehabilitati on of MPB, Brgy. Sta. Filomena II, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	2/23/2016	5/10/2016	5/17/2016	60 C.D.		GAA 2016 (LIP)MPB	₱499,995.52		₱499,995.52
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱493,945.82		₱493,945.82	COA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PICE	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PICPA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					Bantay Lansangan	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PPN	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					I.N. FCCCI	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0084 - Improvement/Rehabilitation of MPB, Brgy. 23, San Andres, Sarat, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/4/2016	02/19/16	05/25/16	06/01/16	60 C.D.		GAA 2016 (LIP)MPB	499,998.59		499,998.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P487,935.20		P487,935.20	COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PIKE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								
					I.N. FCCCI	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AA0085 - Improvement/Rehabilitati on of MPB, Brgy. 18, San Isidro, Sarrait, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/4/2016	02/19/16	06/06/16	06/13/16	60 C.D.		GAA 2016 (LIP)MPB	499,970.05		499,970.05
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱497,785.08	₱497,785.08	COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PKCE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
I.N. FCCCI	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0086 - Improvement/Rehabilitation of MPB, Brgy. Bacsil, Bangul, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/4/2016	2/19/2016	5/10/2016	5/17/2016	60 C.D.		GAA 2016 (LIP)MPB	₱499,966.64		₱499,966.64
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱488,057.64	₱488,057.64	COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PIKE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
I.N. FCCCI	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AA0087 - Improvement/Rehabilitation of MPB, San Nicolas, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/11/2016	02/19/16	03/07/16	03/14/16	60 C.D.		GAA 2016 (LIP)MPB	499,989.13		499,989.13
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P487,721.59	P487,721.59	COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PICE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
I.N. FCCCI	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0088 - Improvement/Rehabilitation of MPB,Brgy. Paslocan, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	02/23/16	06/06/16	06/13/16	60 C.D.		GAA 2016 (UP)MPB	499,998.20		499,998.20
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P493,807.50		P493,807.50		COA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016							
						PICE	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016							
						PICPA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016							
						Bantay Lansangan	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016							
						PPN	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016							
						I.N. FCCCI	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0089 - Improvement/Rehabilitati on of MPB,24 San Roque, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/5/2016	2/5/2016	2/8/2016	2/11/2016	02/23/16	03/16/16	03/23/16	60 C.D.	GAA 2016 (UP)MPB	999,952.10		999,952.10	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P976,972.78		P976,972.78		COA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						PICE	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						PICPA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						Bantay Lansangan	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						PPN	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						I.N. FCCCI	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0090 - Improvement/Rehabilitation of MPB,Brgy. Loing, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/5/2016	2/5/2016	2/8/2016	2/11/2016	02/23/16	05/31/16	06/07/16	60 C.D.		GAA 2016 (UP)MPB	499,970.52		499,970.52
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P497,961.12		P497,961.12		COA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						PICE	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						PICPA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						Bantay Lansangan	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						PPN	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							
						I.N. FCCCI	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0091 - Improvement/Rehabilitati on of MPB,Brgy. 5, San Vicente, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/5/2016	2/5/2016	2/8/2016	2/18/2016	02/23/16	03/16/16	03/23/16	60 C.D.		GAA 2016 (LIP)MPB	499,564.90		499,964.90
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P489,155.64	P489,155.64	COA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				PICE	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				PICPA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				Bantay Lansangan	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				PPN	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				I.N. FCCCI	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0092 - Improvement/Rehabilitati on of MPB, Saolt, Burgos, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	02/23/16	03/16/16	03/23/16	70 C.D.		GAA 2016 (LIP)MPB	499,973.86		499,973.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P488,694.68		P488,694.68	COA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PICE	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PICPA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					Bantay Lansangan	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PPN	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					I.N. FCCCI	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0093 - Improvement/Rehabilitation of MPB, Tamdagan, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	02/23/16	03/10/16	03/17/16	60 C.D.		GAA 2016 (LIP)MPB	689,960.86		689,960.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P674,290.69	P674,290.69	COA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				PICE	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				PICPA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				Bantay Lansangan	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				PPN	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				I.N. FCCCI	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0097 - Improvement/Rehabilitation of MPB, Brgy. Piplas, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	02/23/16	03/10/16	03/17/16	60 C.D.		GAA 2016 (LIP)MPB	499,995.07		499,995.07
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		#493,334.10		#493,334.10	COA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PICE	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PICPA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					Bantay Lansangan	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PPN	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
		I.N. FCCCI	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0098 - Const./Improvement of Road Leading to Tourism Area in Libong-Calloet, Bacarra, I.N. NCR Central Office	Construction Division	Public Bidding	1/18/2016	1/19/2016	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/15/2016	02/23/16	03/09/16	03/16/16	75C.D.		GAA 2016 (Tourism)	9,799,352.73		9,799,352.73
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,424,395.85		P9,424,395.85	COA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015								
			PICE		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
			PICPA		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
			Bantay Lansangan		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
			PPN		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
		I.N. FCCCI	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0099 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects (LRBDCSP)- Pasuquin FC, Brgy. Caruan, Pasuquin, I.N	Construction Division	Public Bidding	1/18/2016	1/19/2016	1/27/2016	2/29/2016	2/29/2016	3/1/2016	3/4/2016	03/14/16	03/16/16	03/23/16	116 C.D.		GAA 2016 (FC LRBFC & SP)	12,739,845.07		12,739,845.07
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P12,297,412.12		P12,297,412.12		COA	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016							
						PICE	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016							
						PICPA	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016							
						Bantay Lansangan	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016							
						PPN	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016							
						I.N. FCCCI	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0100 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Flood Control Structure along Bongo River, Brgy. San Mateo-Roleng, Laoag City	Construction Division	Public Bidding	1/18/2016	1/19/2016	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/15/2016	02/23/16	03/16/16	03/23/16	128 C.D.		GAA 2016 (FC LRBF & SP)	29,399,541.80		29,399,541.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P28,353,875.39	P28,353,875.39	COA		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015								
				PICE		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015								
				PICPA		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015								
				Bantay Lansangan		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015								
				PPN		n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015								
		I.N. FCCCI	n/a	1/20/2016		2/2/2016	2/2/2016	2/5/2016	2/9/2015										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0101 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Flood Control Structure, Brgy. Baduang, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	1/18/2016	1/19/2016	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/15/2016	02/23/16	05/10/16	05/17/16	109 C.D.		GAA 2016 (FC LRBF & SP)	9,799,984.11		9,799,984.11
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,554,175.99		P9,554,175.99		COA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						PICE	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						PICPA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						Bantay Lansangan	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						PPN	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						I.N. FCCCI	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MODE	CO
CY 2016 PROJECTS	16AA0102 - Improv./Rehab. Of MPB Dilavo, Pasuquin IN	Construction Division	Public Bidding	n/a	1/19/2016	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/15/2016	2/29/2016	5/10/2016	5/17/2016	60 C.D.		GAA 2016 (LIP)MPB	₱1,107,329.11		₱1,107,329.11
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,079,016.41		₱1,079,016.41		COA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						PICE	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						PICPA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						Bantay Lansangan	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
						PPN	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015							
		I.N. FCCCI	n/a	1/20/2016		2/2/2016	2/2/2016	2/5/2016	2/9/2015										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0106 - Improv./Rehab. of MPB, Salsalamagul, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/25/2016	n/a	2/11/2016	2/11/2016	2/12/2016	2/16/2016	02/24/16	05/10/16	05/17/16	60 C.D.		GAA 2016 (LIP)MPB	499,977.47		499,977.47
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P487,240.04		P487,240.04		COA	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						PICE	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						PICPA	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						Bantay Lansangan	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						PPN	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						I.N. FCCCI	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0107 - Improv./Rehab. of MPB, Brgy. 13 San Gabriel 1 Bacara, Ilocos Norte	Construction Division	Public Bidding	n/a	1/25/2016	n/a	2/11/2016	2/11/2016	2/12/2016	2/18/2016	02/24/16	03/16/16	03/23/16	60 C.D.		GAA 2016 (LIP)MPB	559,997.90		559,997.90
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P546,852.47		P546,852.47		COA	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						PICE	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						PICPA	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						Bantay Lansangan	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
						PPN	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016							
		I.N. FCCCI	n/a	n/a		2/5/2016	2/5/2016	2/8/2016	2/12/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0108 - Improv./Rehab. of MPB Brgy. 7 San Pedro II, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	1/25/2016	2/2/2016	2/15/2016	2/15/2016	2/16/2016	2/19/2016	02/29/16	03/14/16	03/21/16	60 C.D.		GAA 2016 (LIP)MPB	1,205,389.23		1,205,389.23
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,180,407.06		P1,180,407.06		COA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016							
						PICE	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016							
						PICPA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016							
						Bantay Lansangan	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016							
						PPN	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016							
						I.N. FCCCI	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0112 - SABO/FC proj. along Laoag River Basin & Principal Rivers/Tributaries – Const. of FC Structure , Brgy. Aruaay, Piddig, Ilocos Norte	Construction Division	Public Bidding	1/22/2016	1/25/2016	2/2/2016	2/15/2016	2/15/2016	2/16/2016	2/19/2016	02/29/16	05/10/16	05/17/16	92 C.D.		GAA 2016 [FC LRBFC & SP]				
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱9,359,625.18	₱9,359,625.18	COA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
				PICE	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
				PICPA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
				Bantay Lansangan	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
				PPN	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
		I.N. FCCCI	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0113 - SABO/FC Projs along Laoag River Basin & Principal Rivers/Tributaries-Const. of FC Structure, Esperanza, Vintar, Ilocos Norte	Construction Division	Public Bidding	1/22/2016	1/25/2016	2/1/2016	2/15/2016	2/15/2016	2/16/2016	2/22/2016	02/29/16	05/10/16	05/17/16	92 C.D.		GAA 2016 (FC LRBFC & SP)	9,799,838.49		9,799,838.49	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱9,358,431.16	₱9,358,431.16	COA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
				PICE	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
				PICPA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
				Bantay Lansangan	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
				PPN	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016										
		I.N. ECCCL	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0114 - SABO/FC Projects along Laoag River Basin & Principal Rivers /Tributaries-Construction of FC Structure along Bolo River Upper Datag, Dumalneg, Ilocos Norte	Construction Division	Public Bidding	1/26/2016	1/27/2016	2/4/2016	2/16/2015	2/16/2015	2/17/2016	2/22/2016	03/01/16	05/10/16	05/17/16	140 C.D.		GAA 2016 (FC LRBFC & SP)	29,399,927.65		29,399,927.65
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱28,664,902.46		₱28,664,902.46		COA	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016							
						PICE	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016							
						PICPA	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016							
						Bantay Lansangan	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016							
						PPN	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016							
			I.N. FCCCI	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0115 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Additional FC Structure, Brgy. San Isidro, Dumalneg, Ilocos Norte	Construction Division	Public Bidding	1/26/2016	1/27/2016	2/4/2016	2/16/2015	2/16/2015	2/17/2016	2/22/2016	03/01/16	05/10/16	05/17/16	140 C.D.		GAA 2016 (FC LRBFC & SP)	29,399,926.84		29,399,926.84	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P28,664,817.06	P28,664,817.06	COA	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016										
				PICE	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016										
				PICPA	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016										
				Bantay Lansangan	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016										
				PPN	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016										
		I.N. FCCCI	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0116 - Construction/Improvement of Road leading to Carasi Dam & Water Falls, NCR Central Office I.N	Construction Division	Public Bidding	1/26/2016	1/27/2016	2/4/2016	2/16/2015	2/16/2015	2/17/2016	2/22/2016	03/01/16	05/10/16	05/17/16	121 C.D.		GAA 2016 (LOCAL ROADS)	19,599,440.41		19,599,440.41	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P18,815,688.56		P18,815,688.56	COA	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
					PICE	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
					PICPA	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
					Bantay Lansangan	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
					PPN	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
		I.N. FCCCI	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0117 - SABO/FC Proj. along Laoag River Basin & Principal Rivers/Tributaries-Const. of FC Structure , Parpararoc, Sitio Bucana, Vintar, Ilocos Norte	Construction Division	Public Bidding	1/26/2016	1/27/2016	2/4/2016	2/29/2016	2/29/2016	3/1/2016	3/4/2016	03/14/16	03/16/16	03/23/16	73 C.D.		GAA 2016 (FC LRBFC & SP)	4,899,932.43		4,899,932.43	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P4,729,069.17	P4,729,069.17	COA	n/a	1/29/2016	2/23/2016	2/23/2016	2/24/2016	2/26/2016										
				PICE	n/a	1/29/2016	2/23/2016	2/23/2016	2/24/2016	2/26/2016										
				PICPA	n/a	1/29/2016	2/23/2016	2/23/2016	2/24/2016	2/26/2016										
				Bantay Lansangan	n/a	1/29/2016	2/23/2016	2/23/2016	2/24/2016	2/26/2016										
				PPN	n/a	1/29/2016	2/23/2016	2/23/2016	2/24/2016	2/26/2016										
		I.N. FCCCI	n/a	1/29/2016	2/23/2016	2/23/2016	2/24/2016	2/26/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0118 - Improv./Rehab. of MPB, Brgy. 6 San Pedro, Bacarra,IN.	Construction Division	Public Bidding	n/a	3/2/2016	n/a	4/25/2016	4/25/2016	4/26/2016	4/29/2016	5/10/2016	5/23/2016	5/30/2016	60 C.D.		GAA 2016 (LIP)MPB	₱499,997.51		₱499,997.51
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱493,974.37		₱493,974.37	COA	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016								
					PICE	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016								
					Bantay Lansangan	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016								
					PPN	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016								
					I.N. FCCCI	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016								
					n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0119 - Improv./Rehab. of MPB, Brgy. 1 Sta Rita, Bacarra,IN	Construction Division	Public Bidding	n/a	1/28/2016	n/a	2/19/2016	2/19/2016	2/22/2016	2/25/2016	03/04/16	05/10/16	05/17/16	60 C.D.		GAA 2016 (UP)MPB	499,997.37		499,997.37
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P481,286.39		P481,286.39	COA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PICE	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PICPA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					Bantay Lansangan	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PPN	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					I.N. FCCCI	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0120 - Improv./Rehab. of MPB, 7- B Nuestra Senlora de Naticivdad, Laoag City	Construction Division	Public Bidding	n/a	1/28/2016	n/a	2/19/2016	2/19/2016	2/22/2016	2/25/2016	03/04/16	05/10/16	05/17/16	60 C.D.		GAA 2016 (LIP)MPB	599,962.13		599,962.13
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P584,881.09	P584,881.09	COA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PICE	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PICPA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				Bantay Lansangan	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PPN	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
		I.N. FCCCI	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0121 - Improv./Rehab. of MPB, 03 Sta Barbara, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	1/28/2016	n/a	2/19/2016	2/19/2016	2/22/2016	2/25/2016	03/04/16	03/16/16	03/23/16	60 C.D.		GAA 2016 (LIP)MPB	499,976.54		499,976.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱488,082.19	₱488,082.19	COA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PICE	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PICPA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				Bantay Lansangan	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PPN	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				I.N. FCCCI	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0122 - Improv./Rehab. of MPB, Brgy. Poblacion, Burgos, Ilocos Norte	Construction Division	Public Bidding	n/a	1/28/2016	n/a	2/19/2016	2/19/2016	2/22/2016	3/1/2016	03/04/16	03/16/16	03/23/16	60 C.D.		GAA 2016 (LIP)MPB	509,970.28		509,970.28
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱492,945.08	₱492,945.08	COA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PICE	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PICPA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				Bantay Lansangan	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PPN	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				I.N. FCCCI	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0123 - Improv./Rehab. of MPB, Brgy. Cabayo, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/28/2016	n/a	2/19/2016	2/19/2016	2/22/2016	2/25/2016	03/04/16	05/12/16	05/19/16	30 C.D.		GAA 2016 (LIP)MPB	499,980.06		499,980.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱484,934.50		₱484,934.50	COA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PICE	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PICPA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					Bantay Lansangan	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PPN	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					I.N. FCCCI	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0124 - Improv./Rehab. of MPB, 16 San Roque II, Bacarra, IN	Construction Division	Public Bidding	n/a	1/28/2016	2/5/16	2/19/2016	2/19/2016	2/22/2016	2/25/2016	03/04/16	05/10/16	05/17/16	60 c.d.		GAA 2016 (LUP)MPB	₱1,048,597.04		₱1,048,597.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,027,158.35		₱1,027,158.35	COA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PICE	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PICPA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					Bantay Lansangan	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PPN	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					I.N. ECCCL	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0125 - Const. of MPB, Brgy. Poblacion, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	n/a	1/28/2016	2/5/2016	2/17/2016	2/17/2016	2/18/2016	2/23/2016	3/1/2016	3/16/2016	3/23/2016			GAA 2016 (LUP)MPB	₱1,959,996.21		₱1,959,996.21
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,903,246.17	₱1,903,246.17	COA	n/a	1/29/2016	2/11/2016	2/11/2016	2/15/2016	2/18/2016							no DOLE received		
				PICE	n/a	1/29/2016	2/11/2016	2/11/2016	2/15/2016	2/18/2016									
				PICPA	n/a	1/29/2016	2/11/2016	2/11/2016	2/15/2016	2/18/2016									
				Bantay Lansangan	n/a	1/29/2016	2/11/2016	2/11/2016	2/15/2016	2/18/2016									
				PPN	n/a	1/29/2016	2/11/2016	2/11/2016	2/15/2016	2/18/2016									
				I.N. FCCCI	n/a	1/29/2016	2/11/2016	2/11/2016	2/15/2016	2/18/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0126 - Const. of Bangui Central School Building, Brgy. Poblacion, Bangui, Ilocos Norte.	Construction Division	Public Bidding	n/a	1/28/2016	2/5/2016	5/6/2016	5/6/2016	5/9/2016	5/12/2016	05/17/16	06/01/16	06/08/16	120 c.d.		GAA 2016 [LUP]MPB SB	₱2,449,978.94		₱2,449,978.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,447,944.22		₱2,447,944.22		COA	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016							
						PICE	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016							
						PICPA	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016							
						Bantay Lansangan	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016							
						PPN	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016							
	I.N. FCCCI	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOGE	CO
CY 2016 PROJECTS	16AA0127 - Concreting & Improvement of Laoag International Airport-Gabu Fort Ilocandia Road, Laoag City, Ilocos Norte	Construction Division	Public Bidding	2/8/2016	2/11/2016	2/19/2016	3/2/2016	3/2/2016	2/3/2016	3/7/2016	03/15/16	05/17/16	05/24/16	122 c.d.		GAA2016 (TOURISM)	19,051,209.25		19,051,209.25
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P18,295,960.90		P18,295,960.90		COA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						PICE	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						PICPA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						Bantay Lansangan	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						PPN	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						I.N. FCCCI	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0128 - SABO/Flood Control/Control Projects along Laoag River Basin & Principal Rivers/Tributaries – Construction of Flood Control Structure, Brgy. Libnaoan, Sitio Duyon, Piddig, Ilocos Norte	Construction Division	Public Bidding	2/8/2016	2/11/2016	2/19/2016	3/2/2016	3/2/2016	2/3/2016	3/7/2016	03/15/16	05/11/16	05/18/16	109 c.d.		GAA 2016 (FC LRBF & SP)	9,799,824.86		9,799,824.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,407,832.10		P9,407,832.10	COA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016								
					PICE	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016								
					PICPA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016								
					Bantay Lansangan	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016								
					PPN	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016								
					I.N. FCCCI	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MODE	CO
CY 2016 PROJECTS	16AA0129 - SABO/Flood Control/Control Projects along Laoag River Basin & Principal Rivers/Tributaries – Construction of Additional Flood Control Structure, along Bongo River, Brgy. San Joaquin, Sarrat, Ilocos Norte	Construction Division	Public Bidding	2/8/2016	2/11/2016	2/19/2016	3/2/2016	3/2/2016	2/3/2016	3/7/2016	03/15/16	05/10/16	05/17/16	109 c.d.		GAA 2016 (FC LRBF & SP)	9,799,893.39		9,799,893.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,341,870.43		P9,341,870.43		COA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						PICE	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						PICPA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						Bantay Lansangan	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
						PPN	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016							
		I.N. FCCCI	n/a	2/15/2016		2/25/2016	2/25/2016	2/26/2016	3/4/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0133 - Repair/Rehabilitation of Flood Control Along Abang Creek, Sitio Calaliat, Brgy. Malasin, Bangui, Ilocos Norte	Construction Division	Public Bidding	2/8/2016	2/11/2016	2/19/2016	3/2/2016	3/2/2016	3/3/2016	3/31/2016	5/11/2016	5/26/2016	6/2/2016	109 c.d.	GAA 2016 (Drainage/ Protection Works)	9,799,989.95		9,799,989.95	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	2/15/2016	2/25/2016	2/25/2016	3/23/2016	3/23/2016							
						PICE	n/a	2/15/2016	2/25/2016	2/25/2016	3/23/2016	3/23/2016							
						PICPA	n/a	2/15/2016	2/25/2016	2/25/2016	3/23/2016	3/23/2016							
						Bantay Lansangan	n/a	2/15/2016	2/25/2016	2/25/2016	3/23/2016	3/23/2016							
						PPN	n/a	2/15/2016	2/25/2016	2/25/2016	3/23/2016	3/23/2016							
						I.N. FCCCI	n/a	2/15/2016	2/25/2016	2/25/2016	3/23/2016	3/23/2016							
															no DOLE received				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0134 - SABO/Flood Control/Control Projects along Laoag River Basin & Principal Rivers/Tributaries – Construction Flood Control Structure, along Padsan River, Brgy. San Leandro, Sarrat, Ilocos Norte	Construction Division	Public Bidding	2/8/2016	2/11/2016	2/19/2016	3/2/2016	3/2/2016	2/3/2016	3/7/2016	03/15/16	05/10/16	05/17/16	88 c.d.	GAA 2016 (FC LRBF & SP)	9,799,703.59		9,799,703.59	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,304,110.50	₱9,304,110.50	COA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				PICE	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				PICPA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				Bantay Lansangan	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				PPN	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				I.N. FCCCI	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0135 - SABO/Flood Control along Laoag River Basin & Principal Rivers/Tributaries- Construction of Additional Sea Wall, Brgy. Caruan, Pasuquin, Ilocos Norte	Construction Division	Public Bidding	2/16/2016	2/19/2016	2/29/2016	3/14/2016	3/14/2016	3/15/2016	3/18/2016	05/11/16	6/2/2016	6/9/2016	116 c.d.		GAA 2016 (FC LRBF & SP)	14,699,589.95		14,699,589.95
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,190,920.52		₱14,190,920.52		COA	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						PICE	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						Bantay Lansangan	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						PPN	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						I.N. FCCCI	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
												no DOLE received							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0136 - SABO/Flood Control along Laoag River Basin & Principal Rivers/Tributaries- Construction of FC Structures, along Sanjera Day-as, Brgy. Dadaor-Brgy. Banban, Bangul, Ilocos Norte	Construction Division	Public Bidding	2/16/2016	2/19/2016	2/29/2016	3/14/2016	3/14/2016	3/15/2016	3/18/2016	03/23/16	05/19/16	05/26/16	63 c.d.		GAA 2016 (FC LRBFC & SP)	9,799,682.26		9,799,682.26
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,505,760.93		P9,505,760.93		COA	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						PICE	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						Bantay Lansangan	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						PPN	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						I.N. FCCCI	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0137 - Damaged Flood Control	Construction Division	Public Bidding	2/16/2016	2/19/2016	2/29/2016	5/6/2016	5/6/2016	5/9/2016	5/12/2016	05/17/16	5/30/2016	6/7/2016	109 c.d.		GAA 2016 (FC LRBFC & SP)	14,699,506.46		14,699,506.46
	Facilities/Structures under the Laoag River Basin Flood Control & SABO Project (LRBDCSP)-Bangul FC, Banban River D/S LB, Eroded Bank Revetment (Barangobong Section), Bangui, I.N.	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P14,331,220.06		P14,331,220.06		COA	n/a	2/23/2016	4/29/2016	4/29/2016	5/4/2016	5/6/2016							
						PICE	n/a	2/23/2016	4/29/2016	4/29/2016	5/4/2016	5/6/2016							
						Bantay Lansangan	n/a	2/23/2016	4/29/2016	4/29/2016	5/4/2016	5/6/2016							
						PPN	n/a	2/23/2016	4/29/2016	4/29/2016	5/4/2016	5/6/2016							
						I.N. FCCCI	n/a	2/23/2016	4/29/2016	4/29/2016	5/4/2016	5/6/2016							
no DOLE received																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0138 - Construction of Kalaw bridge, Dumalneg, I.N.	Construction Division	Public Bidding	2/16/2016	2/19/2016	2/29/2016	3/14/2016	3/14/2016	3/15/2016	3/18/2016	03/23/16	05/23/16	05/30/16	150 c.d.		GAA 2016	19,599,925.41		19,599,925.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P19,207,407.18		P19,207,407.18	COA	n/a	2/23/2016	3/8/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
					PICE	n/a	2/23/2016	3/8/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
					Bantay Lansangan	n/a	2/23/2016	3/8/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
					PPN	n/a	2/23/2016	3/8/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
					I.N. FCCCI	n/a	2/23/2016	3/8/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0145 - Improv./Rehab. of MPB Brgy. 03 San Andres II, Bacarra, IN.	Construction Division	Public Bidding	n/a	2/22/2016	n/a	3/8/2016	3/8/2016	3/9/2016	3/17/2016	03/22/16	05/10/16	05/17/16	60 c.d.		GAA 2016 (LIP)MPB	979,997.64		979,997.64
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱969,710.33		₱969,710.33	COA	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016								
					PICE	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016								
					Bantay Lansangan	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016								
					PPN	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016								
					I.N. FCCCI	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0146 - Improv/Rehab. of MPB, Bengcag, Laoag City.	Construction Division	Public Bidding	n/a	2/18/2016	2/26/2016	3/9/2016	3/9/2016	3/10/2011	3/18/2016	03/22/16	05/10/16	05/17/16	60 c.d.		GAA 2016 (LIP)MPB	1,959,959.70		1,959,959.70
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,920,530.93		₱1,920,530.93	COA	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					PICE	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					Bantay Lansangan	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					PPN	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					I.N. FCCCI	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0147 - Const. of MPB Brgy. Poblacion, Dumalneg, Ilocos Norte	Construction Division	Public Bidding	n/a	2/18/2016	2/26/2016	3/9/2016	3/9/2016	3/10/2011	3/14/2016	03/22/16	05/10/16	05/17/16	100 c.d.		GAA 2016 (LIP)MPB	1,959,990.65		1,959,990.65
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,958,682.60		₱1,958,682.60		COA	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016							
						PICE	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016							
						Bantay Lansangan	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016							
						PPN	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016							
						I.N. FCCCI	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0148 - Const. of Road, Nangalisan A-Balacad Road, Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	2/18/2016	2/26/2016	3/9/2016	3/9/2016	3/10/2011	3/16/2016	03/22/16	05/10/16	05/17/16	37 c.d.		GAA 2016 (LIP Roads)	1,958,894.48		1,958,894.48
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,905,045.92		P1,905,045.92	COA	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					PICE	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					Bantay Lansangan	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					PPN	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					I.N. FCCCI	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0149 - Repair/Rehab. of Fc Protec. along Abang Creek, Brgy, Lanao, Bangul, in	Construction Division	Public Bidding	2/24/2016	2/29/2016	3/8/2016	3/21/2016	3/21/2016	3/22/2016	3/25/2016	5/10/2016	6/6/2016	6/13/2016	109 c.d.		GAA 2016 (Drainage/ Protection Works)	₱9,799,921.53		₱9,799,921.53
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	3/15/2016	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,554,922.84		₱9,554,922.84	COA	n/a	03-03-016	3/15/2016	3/15/2016	3/17/2016	3/21/2016								
					PICE	n/a	03-03-016	3/15/2016	3/15/2016	3/17/2016	3/21/2016								
					Bantay Lansangan	n/a	03-03-016	3/15/2016	3/15/2016	3/17/2016	3/21/2016								
					PPN	n/a	03-03-016	3/15/2016	3/15/2016	3/17/2016	3/21/2016								
			I.N. FCCCI	n/a	03-03-016	3/15/2016	3/15/2016	3/17/2016	3/21/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0150 - Const. of Techvoc Workshop Building/Laboratories, BNCHS, Bacarra, IN.	Construction Division	Public Bidding	n/a	2/18/2016	2/26/2016	3/9/2016	3/9/2016	3/10/2011	3/14/2016	05/10/16	05/25/16	06/01/16	60 c.d.		OUTSIDE INFRA (BEFF 2016 BATCH 2)	₱2,790,388.57		₱2,790,388.57
		Contract Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,706,514.45		₱2,706,514.45	COA	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					PICE	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					Bantay Lansangan	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					PPN	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								
					I.N. FCCCI	n/a	2/22/2016	3/3/2016	3/3/2016	3/4/2016	3/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0154 - Improvement/Rehabilitati on of MPB, Mabanbanag Vintar, Ilocos Norte.	Construction Division	Public Bidding	n/a	2/19/2016	2/29/2016	3/14/2016	3/14/2016	3/15/2016	3/18/2016	03/23/16	06/01/16	06/08/16	60 c.d.		GAA 2016 (LIP)MPB	1,209,971.83		1,209,971.83
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,191,301.57	₱1,191,301.57	COA	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016									
				PICE	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016									
				Bantay Lansangan	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016									
				PPN	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016									
				I.N. FCCCI	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0155 - Slope Protection Project, Duripes to Buyon, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	2/23/2016	2/29/2016	3/14/2016	3/14/2016	3/15/2016	3/18/2016	03/23/16	05/10/16	05/17/16	59 c.d.		GAA 2016 (Drainage/ Protection Works)	2,644,817.02		2,644,817.02
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,538,876.09		₱2,538,876.09		COA	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						PICE	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						Bantay Lansangan	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						PPN	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						I.N. FCCCI	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0156 - Concreting of Brgy. Road Pancian- Baruyen, Pagudpud to Bangui,Ilocos Norte	Construction Division	Public Bidding	n/a	2/23/2016	2/29/2016	3/14/2016	3/14/2016	3/15/2016	3/18/2016	3/23/2016	5/10/2016	5/17/2016	37		GAA 2016 (LIP Roads)	₱3,428,766.27		₱3,428,766.27
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,321,642.37		₱3,321,642.37		COA	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						PICE	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						Bantay Lansangan	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						PPN	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							
						I.N. FCCCI	n/a	2/23/2016	3/8/2016	3/8/2016	3/9/2016	3/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0157 - Construction of SHS Classroom, 4 Storey, 32 CL, BNCHS, Bacarra, Ilocos Norte.	Construction Division	Public Bidding	6/6/2016	6/9/2016	6/17/2016	6/29/2016	6/29/2016	6/30/2016	7/1/2016	9/4/2016	9/15/2016	9/22/2016	270 c.d.	OUTSIDE INFRA (BEFF 2016 BATCH 1)	₱44,159,238.10		₱44,159,238.10	
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA	n/a	6/13/2016	6/22/2016	6/22/2016	6/24/2016	6/27/2016								
					PICE	n/a	6/13/2016	6/22/2016	6/22/2016	6/24/2016	6/27/2016								
					Bantay Lansangan	n/a	6/13/2016	6/22/2016	6/22/2016	6/24/2016	6/27/2016								
					PPN	n/a	6/13/2016	6/22/2016	6/22/2016	6/24/2016	6/27/2016								
					I.N. FCCCI	n/a	6/13/2016	6/22/2016	6/22/2016	6/24/2016	6/27/2016								
under post qualification																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0158 - Improvement/Rehabilitati on of MPB, Mangitayag, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	3/2/2016	3/10/2016	3/22/2016	3/22/2016	3/23/2016	3/28/2016	5/10/2016	6/9/2016	6/16/2016	60 c.d.		GAA 2016 (LIP)MPB	₱1,332,791.54		₱1,332,791.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,309,394.65		₱1,309,394.65		COA	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016							
						PICE	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016							
						Bantay Lansangan	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016							
						PPN	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016							
						I.N. FCCCI	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0159 - Improvement/Rehabilitation of MPB, Brgy. Corocor, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	3/2/2016	n/a	3/22/2016	3/22/2016	3/23/2016	3/28/2016	5/10/2016	5/25/2016	6/1/2016	60 c.d.		GAA 2016 (LIP)MPB	₱669,999.22		₱669,999.22
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱657,724.09	₱657,724.09	COA		n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016								
				PICE		n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016								
				Bantay Lansangan		n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016								
				PPN		n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016								
				I.N. FCCCI	n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016									
															no DOLE received				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0163 - Improvement/Rehab of San Joaquin FC, Sarrat, Ilocos Norte	Construction Division	Public Bidding	2/25/2016	3/2/2016	3/10/2016	3/22/2016	3/22/2016	3/23/2016	3/28/2016	05/10/16	05/26/16	06/02/16	77 c.d.		OMN	₱8,819,856.21		₱8,819,856.21
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱8,553,516.82		₱8,553,516.82	COA	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016								
					PICE	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016								
					Bantay Lansangan	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016								
					PPN	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016								
					I.N. FCCCI	n/a	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/23/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0164 - Const. of 4-Storey, 12 CL Banban NHS, Banban, Bangui, I.N	Construction Division	Public Bidding	2/25/2016	3/3/2016	3/11/2016	6/28/2016	6/28/2016	6/29/2016	7/4/2016	7/25/2016	8/10/2016	8/17/2016	195 c.d.		CY2016 BEFF Batch 5	₱21,891,311.43		₱21,891,311.43
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	3/7/2016	6/21/2016	6/21/2016	6/22/2016	6/24/2016							
						PICE	n/a	3/7/2016	6/21/2016	6/21/2016	6/22/2016	6/24/2016							
						Bantay Lansangan	n/a	3/7/2016	6/21/2016	6/21/2016	6/22/2016	6/24/2016							
						PPN	n/a	3/7/2016	6/21/2016	6/21/2016	6/22/2016	6/24/2016							
						I.N. FCCCI	n/a	3/7/2016	6/21/2016	6/21/2016	6/22/2016	6/24/2016							
							n/a	3/7/2016	6/21/2016	6/21/2016	6/22/2016	6/24/2016						No DOLE received	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0165 - Const. of 1 Storey, 2CL, Pasuquin Central ES, Pasuquin, I.N	Construction Division	Public Bidding	n/a	4/28/2016	5/6/2016	5/18/2016	5/18/2016	5/19/2016	5/23/2016	5/31/2016	6/14/2016	6/21/2016	85 c.d.		CY2016 BEFF Batch 3	₱1,928,892.27		₱1,928,892.27
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,927,190.40		₱1,927,190.40	COA	n/a	4/29/2016	5/12/2016	5/12/2016	5/16/2016	5/20/2016								
					PICE	n/a	4/29/2016	5/12/2016	5/12/2016	5/16/2016	5/20/2016								
					Bantay Lansangan	n/a	4/29/2016	5/12/2016	5/12/2016	5/16/2016	5/20/2016								
					PPN	n/a	4/29/2016	5/12/2016	5/12/2016	5/16/2016	5/20/2016								
					I.N. FCCCI	n/a	4/29/2016	5/12/2016	5/12/2016	5/16/2016	5/20/2016								
		no DOLE received																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0166 - Const. of 1 Storey 1 CL Bldg. (Based from standard Plan), san Pedro, sarrat, I,N	Construction Division	Public Bidding	n/a	3/3/2016	3/11/2016	5/11/2016	5/11/2016	5/12/2016	5/16/2016	5/23/2016	6/7/2016	6/14/2016	60 c.d.		CY2016 BEFF Batch 3	₱1,006,969.28		₱1,006,969.28
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,005,120.76		₱1,005,120.76		COA	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/12/2016							
						PICE	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/12/2016							
						Bantay Lansangan	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/12/2016							
						PPN	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/12/2016							
						I.N. FCCCI	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/12/2016							
		no DOLE received																	

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0167 - Const. of SHS, 2 Stry-4CL, Ilocos Norte National High School, Cacaoan Annex, Laoag City, I.N	Construction Division	Public Bidding	11/4/2015	12/19/2016	11/15/2015	3/23/2016	3/23/2016	3/24/2016	3/25/2016	1/9/2017	1/18/2017	1/25/2017	150 C.D		CY2016 BEFF Batch 5	P6,137,625.34		P6,137,625.34
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P6,100,047.88		P6,100,047.88	COA	11/3/2016	11/13/2015	3/21/2016	3/21/2016	3/23/2016	3/24/2016								
					PICE	11/3/2016	11/13/2015	3/21/2016	3/21/2016	3/23/2016	3/24/2016								
					Bantay Lansangan	11/3/2016	11/13/2015	3/21/2016	3/21/2016	3/23/2016	3/24/2016								
					PPN	11/3/2016	11/13/2015	3/21/2016	3/21/2016	3/23/2016	3/24/2016								
					I.N. FCCCI	11/3/2016	11/13/2015	3/21/2016	3/21/2016	3/23/2016	3/24/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0168 - Const. of SHS, 2 Stry-4CL, Gabu National High School, Gabu, Laoag City, I.N	Construction Division	Public Bidding	2/25/2016	3/3/2016	3/11/2016	4/29/2016	4/29/2016	5/2/2016	5/5/2016	5/10/2016	6/8/2016	6/17/2016	120 c.d.		CY2016 BEFF Batch 5	₱6,137,629.24		₱6,137,629.24
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,012,732.69		₱6,012,732.69		COA	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						PICE	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						Bantay Lansangan	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						PPN	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						I.N. FCCCI	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0169 - Improvement/Rehabilitati on of MPB, Brgy.16, San Jacinto, Laoag City	Construction Division	Public Bidding	n/a	3/3/2016	n/a	3/23/2016	3/23/2016	3/24/2016	3/28/2016	5/10/2016	6/16/2016	6/23/2016	60 c.d.		GAA 2016 (LIP)MPB	₱544,060.26		₱544,060.26	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱5,346,236.34	₱5,346,236.34	COA	n/a	n/a	3/16/2016	3/16/2016	3/21/2016	3/24/2016										
				PICE	n/a	n/a	3/16/2016	3/16/2016	3/21/2016	3/24/2016										
				Bantay Lansangan	n/a	n/a	3/16/2016	3/16/2016	3/21/2016	3/24/2016										
				PPN	n/a	n/a	3/16/2016	3/16/2016	3/21/2016	3/24/2016										
				I.N. FCCCI	n/a	n/a	3/16/2016	3/16/2016	3/21/2016	3/24/2016										
no DOLE received																				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0170 - Const. of 1 Storey 1 Cl Bldg. (Based from standard Plan), Darayday ES, Laoag City, I.N	Construction Division	Public Bidding	n/a	3/3/2016	3/11/2016	5/19/2016	5/19/2016	5/20/2016	5/24/2016	05/31/16	06/13/16	06/20/16	60 c.d.		CY2016 BEFF Batch 5	₱1,006,988.45		₱1,006,988.45
		Contract Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,005,899.52		₱1,005,899.52	COA	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/19/2016								
					PICE	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/19/2016								
					Bantay Lansangan	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/19/2016								
					PPN	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/19/2016								
					I.N. FCCCI	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/19/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0171 - Const. of 1 Storey 1 Cl Bldg. (Based from standard Plan), Sagpat ES, Sagpat, Vintar, I.N	Construction Division	Public Bidding	n/a	3/3/2016	3/11/2016	5/11/2016	5/11/2016	5/12/2016	5/16/2016	5/23/2016	6/16/2016	6/23/2016	60 c.d.		CY2016 BEFF Batch 3	₱1,006,953.18		₱1,006,953.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,005,899.52		₱1,005,899.52	COA	n/a	3/7/2016	5/6/2016	5/6/2016	5/9/2016	5/11/2016								
					PICE	n/a	3/7/2016	5/6/2016	5/6/2016	5/9/2016	5/11/2016								
					Bantay Lansangan	n/a	3/7/2016	5/6/2016	5/6/2016	5/9/2016	5/11/2016								
					PPN	n/a	3/7/2016	5/6/2016	5/6/2016	5/9/2016	5/11/2016								
					I.N. FCCCI	n/a	3/7/2016	5/6/2016	5/6/2016	5/9/2016	5/11/2016								
REMARKS																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0178 - Const. of TECH VOC Workshop Bldg./Laboratories for SHS, Piddig NHS, Piddig, I.N.	Construction Division	Public Bidding	n/a	3/3/2016	3/11/2016	4/6/2016	4/6/2016	4/7/2016	4/11/2016	5/10/2016	6/8/2016	6/15/2016	90 c.d.		Dep-Ed CY2016 BEFF Batch 8	₱2,252,308.92		₱2,252,308.92
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,248,103.00		₱2,248,103.00	COA	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								
					PICE	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								
					Bantay Lansangan	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								
					PPN	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								
					I.N. FCCCI	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0179 - Const. of TECH VOC Workshop Bldg./Laboratories for SHS, Sarrat NHS, Sarrat, I.N.	Construction Division	Public Bidding	n/a	5/10/2016	5/18/2016	5/31/2016	5/31/2016	6/1/2016	6/6/2016	6/28/2016	7/13/2016	7/20/2016	90 c.d.	Dep-Ed CY2016 BEFF Batch 8	₱2,251,835.01		₱2,251,835.01	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,248,027.80		₱2,248,027.80	COA	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016								
					PICE	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016								
					Bantay Lansangan	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016								
					PPN	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016								
					I.N. FCCCI	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0180 - Const. of TECH VOC Workshop Bldg./Laboratories for SHS, Pagudpud NHS, Pagudpud, I.N.	Construction Division	Public Bidding	n/a	3/3/2016	3/11/2016	4/29/2016	4/29/2016	5/2/2016	5/5/2016	5/10/2016	5/25/2016	6/1/2016	60 c.d.		Dep-Ed CY2016 BEFF Batch 8	₱2,277,183.59		₱2,277,183.59
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,274,359.80		₱2,274,359.80	COA	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					PICE	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					Bantay Lansangan	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					PPN	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					I.N. FCCCI	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0184 - Const. of TECH VOC Workshop Bldg./Laboratories for SHS, Florentino Camaguin IS, Vintar, I.N.	Construction Division	Public Bidding	n/a	3/3/2016	3/11/2016	4/29/2016	4/29/2016	5/2/2016	5/5/2016	5/10/2016	5/25/2016	6/1/2016	60 c.d.		Dep-Ed CY2016 BEFF Batch 8	₱2,252,309.56		₱2,252,309.56
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,249,182.11		₱2,249,182.11	COA	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					PICE	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					Bantay Lansangan	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					PPN	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					I.N. FCCCI	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of A/E/B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0185 - Const. of TECH VOC Workshop Bldg./Laboratories for SHS, Carasi National High School, Carasi, I.N.	Construction Division	Public Bidding	n/a	3/3/2016	3/11/2016	4/6/2016	4/6/2016	4/7/2016	4/11/2016	5/10/2016	6/8/2016	6/15/2016	90 c.d.	Dep-Ed CY2016 BEFF Batch 8	₱2,302,058.25		₱2,302,058.25	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		2,28,527.42	2,28,527.42	COA	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016									
				PICE	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016									
				Bantay Lansangan	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016									
				PPN	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016									
				I.N. FCCCI	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0186 - Const. of TECH VOC Workshop Bldg./Lab for SHS, I.N. Regional School of Fisheries,Laoag City, I.N.	Construction Division	Public Bidding	n/a	5/10/2016	5/18/2016	5/31/2016	5/31/2016	6/1/2016	6/6/2016	6/28/2016	7/13/2016	7/20/2016	90 c.d.		Dep-Ed CY2016 BEFF Batch 8	₱2,351,183.62		₱2,351,183.62
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,347,912.64	₱2,347,912.64	COA	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016							no DOLE received		
				PICE	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016									
				Bantay Lansangan	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016									
				PPN	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016									
		I.N. FCCCI	n/a	5/13/2016	5/26/2016	5/26/2016	5/27/2016	5/30/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0187 - Improvement/Widening of National Road along Laoag- Sarrat-Piddig-Solsona Road. (SO4139/LZ) KO 498+490-KO 499+386- KO 499+876	Construction Division	Public Bidding	4/4/2016	4/7/2016	4/18/2016	4/27/2016	4/27/2016	4/28/2016	5/2/2016	5/10/2016	5/25/2016	6/1/2016	140 c.d.		GAA 2016	₱29,399,902.79		₱29,399,902.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱28,687,819.29		₱28,687,819.29	COA	n/a	4/13/2016	4/21/2016	4/21/2016	4/25/2016	4/27/2016								
					PICE	n/a	4/13/2016	4/21/2016	4/21/2016	4/25/2016	4/27/2016								
					Bantay Lansangan	n/a	4/13/2016	4/21/2016	4/21/2016	4/25/2016	4/27/2016								
					PPN	n/a	4/13/2016	4/21/2016	4/21/2016	4/25/2016	4/27/2016								
					I.N. FCCCI	n/a	4/13/2016	4/21/2016	4/21/2016	4/25/2016	4/27/2016								
no DOLE received																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0188 - Const. of Senior High School - 2 Storey - 6CL Ilocos Norte Regional School of Fisheries, Laoag City, Ilocos Norte	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/19/2016	5/19/2016	5/20/2016	5/25/2016	5/31/2016	6/30/2016	7/7/2016	140 c.d.		CY2016 BEFF Batch 7	₱2,302,057.32		₱2,302,057.32
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱8,020,026.33	₱8,020,026.33	COA		n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
				PICE		n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
				Bantay Lansangan		n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
				PPN		n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
				I.N. FCCCI		n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016				no DOLE received				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0189 - Const. of 2 Storey-10CL Pagudpud National High School	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/11/2016	5/11/2016	5/12/2016	5/16/2016	05/23/16	06/03/16	06/12/16	175 c.d.		CY2016 BEFF Batch 7	₱12,607,076.41		₱12,607,076.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱12,601,945.38		₱12,601,945.38		COA	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						PICE	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						Bantay Lansangan	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						PPN	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						I.N. FCCCI	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0190 - Improvement/Rehabilitation of Multi-purpose Building, Buduan, Burgos, I.N.	Construction Division	Public Bidding	n/a	3/4/2016	n/a	3/23/2016	3/23/2016	3/24/2016	3/28/2016	5/10/2016	5/25/2016	6/1/2016	60 c.d.		GAA 2016 (LIP)MPB	₱499,995.87		₱499,995.87
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱491,968.29	₱491,968.29	COA	n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016							no dole received		
				PICE	n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016									
				Bantay Lansangan	n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016									
				PPN	n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016									
				I.N. FCCCI	n/a	n/a	3/16/2016	3/16/2016	3/18/2016	3/23/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0191 - Const. of 2 Storey-10CL,Luzong National High School, Pagudpud, I.N.	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/19/2016	5/19/2016	5/20/2016	5/25/2016	5/31/2016	6/16/2016	6/23/2016	175 c.d.		CY2016 BEFF Batch 7	₱12,607,067.43		₱12,607,067.43
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱12,603,763.22	₱12,603,763.22	COA	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
				PICE	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
				Bantay Lansangan	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
				PPN	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
				I.N. FCCCI	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0192 - Const. of Senior High School Classroom, 2-Storey-8CL, F. Camaquin Integrated School, Vintar, I.N.	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/19/2016	5/19/2016	5/20/2016	5/25/2016	05/31/16	06/16/16	06/23/16	150 c.d.		CY2016 BEFF Batch 7	₱10,672,903.20		₱10,672,903.20
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱10,669,041.73		₱10,669,041.73	COA	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
					PICE	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
					Bantay Lansangan	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
					PPN	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
					I.N. FCCCI	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0193 - Const. of 4-Storey-12Classroom Sarrat National High School, Sarrat , Ilocos Norte	Construction Division	Public Bidding	7/28/2016	8/3/2016	8/11/2016	10/31/2016	10/31/2016	11/3/2016	11/4/2016	11/14/2016	11/23/2016	11/30/2016	195 C.D		CY2016 BEFF Batch 7	₱21,780,486.60		₱21,780,486.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱21,770,703.76	₱21,770,703.76	COA		7/26/2016	8/9/2016	10/27/2016	10/27/2016	11/3/2016	11/4/2016								
				PICE		7/26/2016	8/9/2016	10/27/2016	10/27/2016	11/3/2016	11/4/2016								
				Bantay Lansangan		7/26/2016	8/9/2016	10/27/2016	10/27/2016	11/3/2016	11/4/2016								
				PPN		7/26/2016	8/9/2016	10/27/2016	10/27/2016	11/3/2016	11/4/2016								
				I.N. FCCCI		7/26/2016	8/9/2016	10/27/2016	10/27/2016	11/3/2016	11/4/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0194 - Const. of 2 Storey-10CL, Burgos Agro Industrial School, Burgos, I.N.	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/11/2016	5/11/2016	5/12/2016	5/16/2016	5/23/2016	6/7/2016	6/14/2016	175 c.d.		CY2016 BEFF Batch 7	₱25,114,903.16		₱25,114,903.16
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱25,107,958.29		₱25,107,958.29		COA	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						PICE	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						Bantay Lansangan	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						PPN	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						I.N. FCCCI	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
												no DOLE received							

no DOLE received

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0195 - Const. of 3 Storey, 9CL, Bangui National High School	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/11/2016	5/11/2016	5/12/2016	5/16/2016	5/23/2016	6/7/2016	6/14/2016	180 c.d.		CY2016 BEFF Batch 5	₱14,895,715.42		₱14,895,715.42
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,890,813.04		₱14,890,813.04	COA	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016								
					PICE	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016								
					Bantay Lansangan	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016								
					PPN	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016								
					I.N. FCCCI	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016								
																no DOLE received			

no DOLE received

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0196 - Const. of Senior High School - 2 Storey - 4CL Durnalneg National High School	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	4/6/2016	4/6/2016	4/7/2016	4/11/2016	05/10/16	06/10/16	06/19/16	120 c.d.		CY2016 BEFF Batch 7	₱6,137,739.70		₱6,137,739.70	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱6,133,330.62		₱6,133,330.62		COA	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								
						PICE	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								
						Bantay Lansangan	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								
						PPN	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								
						I.N. FCCCI	n/a	3/7/2016	4/1/2016	4/1/2016	4/4/2016	4/8/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0197 - Const. of Senior High School - 2 Storey - 4CL Adams National High School	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/6/2016	5/6/2016	5/9/2016	5/12/2016	5/17/2016	6/16/2016	6/23/2016	120 c.d.		CY2016 BEFF Batch 7	₱6,286,928.83		₱6,286,928.83
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,282,332.89		₱6,282,332.89	COA		n/a	3/7/2016	4/29/2016	4/29/2016	5/5/2016	5/9/2016							
					PICE	n/a	3/7/2016	4/29/2016	4/29/2016	5/5/2016	5/9/2016								
					Bantay Lansangan	n/a	3/7/2016	4/29/2016	4/29/2016	5/5/2016	5/9/2016								
					PPN	n/a	3/7/2016	4/29/2016	4/29/2016	5/5/2016	5/9/2016								
					I.N. FCCCI	n/a	3/7/2016	4/29/2016	4/29/2016	5/5/2016	5/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0198 - Const. of Senior High School - 2 Storey - 4CL Davila National High School, Pasuquin, I.N.	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	4/29/2016	4/29/2016	5/2/2016	5/5/2016				120 c.d.		CY2016 BEFF Batch 7	₱6,137,740.78		₱6,137,740.78
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,134,187.52		₱6,134,187.52	COA	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	5/2/2016			short of award waiting for buffer fund					
					PICE	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	5/2/2016								
					Bantay Lansangan	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	5/2/2016								
					PPN	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	5/2/2016								
					I.N. FCCCI	n/a	3/7/2016	4/22/2016	4/22/2016	4/27/2016	5/2/2016								

short of award waiting for buffer fund

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0199 - Const. of Senior High School - 2 Storey - 4CL Vintar National High School	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/19/2016	5/19/2016	5/20/2016	5/25/2016	05/31/16	06/16/16	06/23/16	120 c.d.		CY2016 BEFF Batch 7	₱6,212,285.49		₱6,212,285.49
		Contract Cost (Php)			List of Invited Observers											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,208,928.20		₱6,208,928.20		COA	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016							
						PICE	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016							
						Bantay Lansangan	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016							
						PPN	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016							
						I.N. FCCCI	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0200 - Const. of Senior High School - 2 Storey - 4CL Salpad Integrated School P.F. Alviar, Vintar, IN	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/19/2016	5/19/2016	5/20/2016	5/25/2016	5/31/2016	6/30/2016	7/7/2016	120 c.d.		CY2016 BEFF Batch 7	₱6,187,394.79		₱6,187,394.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,184,100.10	₱6,184,100.10	COA	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
				PICE	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
				Bantay Lansangan	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
				PPN	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
				I.N. FCCCI	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016									
no DOLE received																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2016 PROJECTS	16AA0201 - Const. of Senior High School Classroom, 2-Storey-SCL, Pallas Integrated School, Vintar, I.N.	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/19/2016	5/19/2016	5/20/2016	5/25/2016	5/31/2016	6/16/2016	6/23/2016	150 c.d.		CY2016 BEFF Batch 7	₱10,747,532.70		₱10,747,532.70
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱10,743,105.57		₱10,743,105.57		COA	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016							
					PICE	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
					Bantay Lansangan	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
					PPN	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								
					I.N. FCCCI	n/a	3/7/2016	5/13/2016	5/13/2016	5/16/2016	5/20/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0202 - Const. of Senior High School - 2 Storey - 4CL Cadaratan National High School	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	5/11/2016	5/11/2016	5/12/2016	5/16/2016	05/23/16	06/10/16	06/19/16	120 c.d.		CY2016 BEFF Batch 7	₱6,137,707.06		₱6,137,707.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,133,937.35		₱6,133,937.35		COA	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						PICE	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						Bantay Lansangan	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						PPN	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							
						I.N. FCCCI	n/a	3/7/2016	5/5/2016	5/5/2016	5/9/2016	5/13/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0203 - Construction/Improvement of Rainwater Collection System(RWCS), Laoag City, Sarrat, Piddig, Vintar, Ilocos Norte	Construction Division	Public Bidding	3/1/2016	3/4/2016	3/11/2016	3/23/2016	3/23/2016	3/28/2016	4/15/2016	5/10/2016	8/26/2016	9/5/2016	30 c.d.		CY2016 BEFF Batch 7	₱3,280,884.84		₱3,280,884.84
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,218,410.40		₱3,218,410.40		COA	n/a	3/7/2016	3/16/2016	3/16/2016	3/21/2016	3/24/2016							
						PICE	n/a	3/7/2016	3/16/2016	3/16/2016	3/21/2016	3/24/2016							
						Bantay Lansangan	n/a	3/7/2016	3/16/2016	3/16/2016	3/21/2016	3/24/2016							
						PPN	n/a	3/7/2016	3/16/2016	3/16/2016	3/21/2016	3/24/2016							
			I.N. FCCCI	n/a	3/7/2016	3/16/2016	3/16/2016	3/21/2016	3/24/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0204 - Const. of SHS, 2 Sttry-4CL, Sta. Rosa NHS, Sta Rosa, Sarrat, Ilocos Norte	Construction Division	Public Bidding	4/25/2016	4/28/2016	5/6/2016	5/18/2016	5/18/2016	5/19/2016	5/23/2016	5/31/2016	6/9/2016	6/16/2016	120 c.d.		CY 2016 BEFF Batch 7	₱6,137,621.46		₱6,137,621.46
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,134,177.79		₱6,134,177.79	COA	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
					PICE	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
					Bantay Lansangan	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
					PPN	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
I.N. FCCCI	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0205 - onst. Of SHS, 2 Stry-10CL, Piddig NHS, Piddig, IN	Construction Division	Public Bidding	4/25/2016	4/28/2016	5/6/2016	5/18/2016	5/18/2016	5/19/2016	5/23/2016	05/31/16	06/14/16	06/21/16	175 c.d.		CY 2016 BEFF Batch 7	₱12,557,450.73		₱12,557,450.73
		Contract Cost (Php)			List of Invited Observers											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱12,552,474.69	₱12,552,474.69	COA		n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
				PICE		n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
				Bantay Lansangan		n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
				PPN		n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
				I.N. FCCCI		n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
															no DOLE recived				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0206 - Const. of SHS, 2 Stry-4CL, Pandan IS, Pandan Sarrat, IN	Construction Division	Public Bidding	4/25/2016	4/28/2016	5/6/2016	5/18/2016	5/18/2016	5/19/2016	5/23/2016	5/31/2016	6/23/2016	6/30/2016	120 c.d.		CY 2016 BEFF Batch 7	₱6,137,621.46		₱6,137,621.46
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,134,791.36		₱6,134,791.36	COA	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
					PICE	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
					Bantay Lansangan	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
					PPN	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								
					I.N. FCCCI	n/a	5/2/2016	5/12/2016	5/12/2016	5/16/2016	5/18/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MODE
CY 2016 PROJECTS	16AA0207 - Const. of FC Struc. Along Principal River Basin (Bislak River) Dipilat Sec. Brgy. Dipilat, Vintar, IN	Construction Division	Public Bidding	6/7/2016	6/8/2016	6/16/2016	6/28/2016	6/28/2016	7/15/2016	7/18/2016	07/25/16	08/10/16	08/17/16	112C.D.	GAA 2016 (FC LRBF & SP)	11,579,571.00		11,579,571.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱11,311,258.24	₱11,311,258.24	COA	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016								
				PICE	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016								
				PICPA	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016								
				Bantay Lansangan	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016								
				PPN	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016								
		I.N. FCCCI	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2016 PROJECTS	16AA0208 -Concreting of Adams Proper FMR, Brgy. Adams Proper, Adams, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	46C.D.	GAA 2016 (FC LRBFC & SP)	1,979,935.69		1,979,935.69
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱1,936,383.01		₱1,936,383.01		COA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016						
						PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016						
						PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016						
						Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016						
						PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016						
						I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0209 -Concreting of Sitio Rayray FMR, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	44C.D.	GAA 2016 (FC LRBFC & SP)	1,979,977.86		1,979,977.86	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,934,756.82		₱1,934,756.82		COA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0210 -Concreting of Brgy. 24 San Roque FMR, Brgy. 24, San Roque, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	59C.D.	GAA 2016 (FC LRBFC & SP)	1,979,292.10		1,979,292.10	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,931,487.12		₱1,931,487.12		COA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2016 PROJECTS	16AA0211 -Concreting of Libong-Cadaratan FMR, Brgy. Libong, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	59C.D.		GAA 2016 (FC LRBF & SP)	2,474,733.81		2,474,733.81
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,415,316.84		₱2,415,316.84		COA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						I.N. ECCCL	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MODE	CO
CY 2016 PROJECTS	16AA0212 -Construction of Flood Control Structure along Principal River Basin (Bislak River), Dipilat Section, Brgy. Dipilat, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	88C.D.		GAA 2016 (FC URBFC & SP)	4,010,217.58		4,010,217.58
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,104,141.48	₱4,104,141.48	COA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
		I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2016 PROJECTS	16AA0213 -Continuation of Upgrading and Rehabilitation of Road, Brgy. 27, Naguirangan, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	37C.D.		GAA 2016 (FC LRBF & SP)	979,901.91		979,901.91
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P955,704.86		P955,704.86		COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0214 -Concreting of Dinamaga-Masadsaduel FMR, Brgy. Dinamaga, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	46C.D.	GAA 2016 (FC LRBF & SP)	1,979,875.28		1,979,875.28	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,935,650.62		P1,935,650.62		COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
					PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0215 -Concreting of Libnaoan FMR, Brgy. Libnaoan, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	59C.D.		GAA 2016 (FC LRBF & SP)	1,979,679.12		1,979,679.12
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,934,153.08		P1,934,153.08		COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
					PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
		I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of A/E/B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0216 -Concreting of Sitio Lubong FMR, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	44C.D.		GAA 2016 (FC LRBF & SP)	1,979,889.00		1,979,889.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,931,022.68		P1,931,022.68		COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
						PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							
I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC [Php]			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0217 -Concreting of Tagulporo FMR, Brgy. Tagulporo, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	37C.D.		GAA 2016 (FC LRBF & SP)	1,932,056.82		1,932,056.82	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P1,979,951.14	P1,979,951.14	COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0218 -Concreting of Caramuangan-Dampig FMR, Brgy. Caramuangan, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	n/a	8/4/2016	8/12/2016	8/24/2016	8/24/2016	9/15/2016	9/16/2016	09/23/16	10/03/16	10/10/16	47C.D.	GAA 2016 (FC LRBF & SP)	1,979,702.49		1,979,702.49	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,927,715.12		P1,927,715.12	COA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					PICE	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					PICPA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					Bantay Lansangan	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					PPN	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
		I.N. FCCCI	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0219 -Concreting of Ab-abut FMR, Brgy. Ab-abut, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	8/4/2016	8/12/2016	8/24/2016	8/24/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	53C.D.	GAA 2016 (FC LRBF & SP)	1,979,663.11		1,979,663.11	
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,930,972.01		P1,930,972.01	COA	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016								
					PICE	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016								
					PICPA	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016								
					PPN	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016								
					I.N. FCCCI	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0220-Concreting of Vintar-Tamdagan-Tungel- Visaya Section FMR, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	8/4/2016	8/12/2016	8/24/2016	8/24/2016	9/15/2016	9/16/2016	09/23/16	10/03/16	10/10/16	47C.D.		GAA 2016 (FC LRBF & SP)	1,979,882.64		1,979,882.64
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,932,546.37		P1,932,546.37		COA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PICE	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PICPA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						Bantay Lansangan	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PPN	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						I.N. FCCCI	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0221-Concreting of Dagupan-Canaam FMR, Brgy. Dagupan, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	8/4/2016	8/12/2016	8/24/2016	8/24/2016	9/15/2016	9/16/2016	09/23/16	10/03/16	10/10/16	44C.D.		GAA 2016 (FC LRBF & SP)	1,979,652.39		1,979,652.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,940,045.35		P1,940,045.35		COA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PICE	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PICPA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						Bantay Lansangan	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PPN	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
		I.N. FCCCI	n/a	8/9/2016		8/19/2016	8/19/2016	9/12/2016	9/13/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0222- Repair/Maintenance of Damaged Concrete Bank Revetment, Bacarra Flood Control, Brgy. 15, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	40C.D.	GAA 2016 (FC LRBF & SP)	2,199,964.18		2,199,964.18	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,133,705.74		P2,133,705.74		COA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						PICE	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						PICPA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						Bantay Lansangan	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						PPN	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						I.N. FCCCI	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC [Php]		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0223- Repair/Maintenance of Baag Flood Control and Drainage Structure, Brgy. Pasaleng, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	36C.D.		GAA 2016 (FC LRBFC & SP)	2,004,991.60		2,004,991.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,964,805.73	P1,964,805.73	COA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				PICE	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				PICPA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				Bantay Lansangan	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				PPN	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				I.N. ECCCI	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0224- Repair/Maintenance of Damaged Concrete Bank Revetment, Laoag River Control, Brgy. 22, Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	32C.D.		GAA 2016 (FC LRBFC & SP)	1,285,952.38		1,285,952.38
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,251,841.35	P1,251,841.35	COA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				PICE	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				PICPA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				Bantay Lansangan	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				PPN	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									
				I.N. FCCCI	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MODE	CO
CY 2016 PROJECTS	16AA0225- Repair/Maintenance of Damaged Concrete Bank Revetment, Sulvec Flood Control, Pasuquin, Ilocos Norte	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	48C.D.		GAA 2016 (FC LRBFC & SP)	2,499,942.40		2,499,942.40
		Contract Cost (Php)			Date of Receipt of invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,456,420.14		P2,456,420.14	COA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PICE	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PICPA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PPN	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					I.N. FCCCI	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0226- Repair/Rehabilitation of Brgy. 1, San Roque Flood Control, Brgy. 1, San Roque, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	10/02/16	48C.D.		GAA 2016 (FC LRBFC & SP)	2,678,923.81		2,678,923.81
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,645,212.13		P2,645,212.13		COA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						PICE	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						PICPA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						Bantay Lansangan	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						PPN	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							
						I.N. FCCCI	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MODE	CO
CY 2016 PROJECTS	16AA0227-Concreting of Agaga FMR, Brgy. Agaga, Burgos, Ilocos Norte	Construction Division	Public Bidding	n/a	8/16/2016	8/24/2016	9/5/2016	9/5/2016	9/28/2016	9/29/2016	10/06/16	10/18/16	10/25/16	37C.D.	GAA 2016 (FC LRBFC & SP)	1,979,444.12		1,979,444.12	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,926,359.34		P1,926,359.34	COA	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016								
					PICE	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016								
					PICPA	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016								
					Bantay Lansangan	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016								
					PPN	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016								
		I.N. FCCCI	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0228-Concreting of Cabayo FMR, Brgy. Cabayo, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	8/16/2016	8/24/2016	9/5/2016	9/5/2016	9/28/2016	9/29/2016	10/06/16	10/18/16	10/25/16	53C.D.	GAA 2016 (FC LRBFC & SP)	1,979,942.38		1,979,942.38	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,936,750.62		P1,936,750.62		COA	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016							
						PICE	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016							
						PICPA	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016							
						Bantay Lansangan	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016							
						PPN	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016							
						I.N. FCCCI	n/a	8/19/2016	8/31/2016	8/31/2016	9/23/2016	9/26/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0229			Contract Cost (Php)				Date of Receipt of Invitation									REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
																	CANCELLED		

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0230-Conc. Of Pob. 2-Carusikis FMR, Brgy. Poblacion 2, Pasuquin, Ilocos Norte	Construction Division	Public Bidding	n/a	8/23/2016	8/31/2016	9/13/2016	9/13/2016	9/28/2016	9/29/2016	10/06/16	10/18/16	10/25/16	50C.D.	GAA 2016 (FC LRBPC & SP)	2,474,321.02		2,474,321.02	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,391,818.62		P2,391,818.62	COA	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016								
					PICE	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016								
					PICPA	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016								
					Bantay Lansangan	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016								
					PPN	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016								
		I.N. FCCCI	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0231-Conc. Of San Isidro FMR, Brgy. San Isidro, Dumalneg, Ilocos Norte	Construction Division	Public Bidding	n/a	9/16/2016	10/4/2016	10/17/2016	10/17/2016	10/27/2016	10/28/2016	11/04/16	11/14/16	11/21/16	59C.D.	GAA 2016 (FC LRBFC & SP)	1,979,892.92		1,979,892.92	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,930,392.88		P1,930,392.88	COA	n/a	9/29/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016								
					PICE	n/a	9/29/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016								
					PICPA	n/a	9/29/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016								
					Bantay Lansangan	n/a	9/29/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016								
					PPN	n/a	9/29/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016								
		I.N. FCCCI	n/a	9/29/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0232-Const. of 4 Storey, 8 Classroom 2 Units, Ilocos Norte College of Arts and Trades, Iaoag City, Ilocos Norte	Construction Division	Public Bidding	11/24/2016	11/25/2016	12/2/2016	12/19/2016	1/2/2017	1/3/2017	01/09/17	01/18/17	01/25/17	360C.D.		GAA 2016 (FC LRBFC & SP)	29,196,758.53		29,196,758.53	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P28,904,967.72		P28,904,967.72	COA	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016								
					PICE	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016								
					PICPA	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016								
					Bantay Lansangan	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016								
					PPN	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016								
					I.N. FCCCI	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0233-Const. of 4 Storey, 16 Classroom 2 Units, Ilocos Norte College of Arts and Trades, Iaoag City, Ilocos Norte	Construction Division	Public Bidding	9/19/2016	9/26/2016	10/4/2016	10/27/2016	10/27/2016	11/7/2016	11/8/2016	11/15/16	11/28/16	12/05/16	240C.D.	GAA 2016 (FC LRBFC & SP)	28,914,073.53		28,914,073.53	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P28,904,967.72		P28,904,967.72	COA	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016								
					PICE	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016								
					PICPA	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016								
					Bantay Lansangan	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016								
					PPN	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016								
		I.N. FCCCI	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0234-Const./Rep./Rehab./Impro v. Of various Infra including Local-Proj.-Water Supply & Sanitation for Poverty Areas and Tourism, IN (Const. of Water Supply in Burgos, Ilocos Norte)	Construction Division	Public Bidding	11/4/2016	11/7/2016	11/15/2016	11/28/2016	11/28/2016	12/20/2016	12/21/2016	12/28/16	12/29/16	01/04/17	150C.D.	GAA 2016 (FC LRBFC & SP)	14,474,970.44		14,474,970.44	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P14,040,074.29		P14,040,074.29	COA	11/1/2016	11/10/2016	11/23/2016	11/23/2016	12/15/2016	12/16/2016								
					PICE	11/1/2016	11/10/2016	11/23/2016	11/23/2016	12/15/2016	12/16/2016								
					PICPA	11/1/2016	11/10/2016	11/23/2016	11/23/2016	12/15/2016	12/16/2016								
					Bantay Lansangan	11/1/2016	11/10/2016	11/23/2016	11/23/2016	12/15/2016	12/16/2016								
					PPN	11/1/2016	11/10/2016	11/23/2016	11/23/2016	12/15/2016	12/16/2016								
					I.N. FCCCI	11/1/2016	11/10/2016	11/23/2016	11/23/2016	12/15/2016	12/16/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0235-Rep/Maint. of DILG Bldg. PNP-Bachelors Office Quarters Building San Juan, LC,IN	Construction Division	Public Bidding	n/a	11/8/2016	11/16/2016	11/28/2016	11/28/2016	12/6/2016	12/7/2016	12/14/16	12/23/16	01/01/17	60C.D.		GAA 2016 (FC LRBF & SP)	1,282,494.32		1,282,494.32
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,278,477.92	P1,278,477.92	COA	n/a	11/11/2016	11/23/2016	11/23/2016	12/1/2016	12/2/2016									
				PICE	n/a	11/11/2016	11/23/2016	11/23/2016	12/1/2016	12/2/2016									
				PICPA	n/a	11/11/2016	11/23/2016	11/23/2016	12/1/2016	12/2/2016									
				Bantay Lansangan	n/a	11/11/2016	11/23/2016	11/23/2016	12/1/2016	12/2/2016									
				PPN	n/a	11/11/2016	11/23/2016	11/23/2016	12/1/2016	12/2/2016									
				I.N. FCCCI	n/a	11/11/2016	11/23/2016	11/23/2016	12/1/2016	12/2/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0236-Rep/Maint. of DPWH Building Main Building(DE,ADE & Conf. Room) Ilocos Norte 1 District Engineering Office Airport Ave. Brguy. Cavit, LC	Construction Division	Public Bidding	n/a	11/7/2016	n/a	11/29/2016	11/29/2016	12/6/2016	12/7/2016	12/14/16	12/23/16	01/01/17	60C.D.		GAA 2016 (FC URBFC & SP)	990,035.34		990,035.34
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P987,219.33	P987,219.33	COA	n/a	n/a	11/24/2016	11/24/2016	12/1/2016	12/2/2016									
				PICE	n/a	n/a	11/24/2016	11/24/2016	12/1/2016	12/2/2016									
				PICPA	n/a	n/a	11/24/2016	11/24/2016	12/1/2016	12/2/2016									
				Bantay Lansangan	n/a	n/a	11/24/2016	11/24/2016	12/1/2016	12/2/2016									
				PPN	n/a	n/a	11/24/2016	11/24/2016	12/1/2016	12/2/2016									
				I.N. FCCCI	n/a	n/a	11/24/2016	11/24/2016	12/1/2016	12/2/2016									

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0237-Const. of Supplementary Diversion Canal to Abucay Dam, Piddig, Ilocos Norte	Construction Division	Public Bidding	11/28/2016	11/28/2016	12/5/2016	12/19/2016	12/19/2016	12/20/2016	12/22/2016	12/27/16	12/28/16	01/04/17	112C.D.		GAA 2016 (FC LRBF & SP)	19,299,730.59		19,299,730.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P18,817,237.33		P18,817,237.33	COA	11/23/2016	11/30/2016	12/14/2016	12/14/2016	12/15/2016	12/19/2016								
					PICE	11/23/2016	11/30/2016	12/14/2016	12/14/2016	12/15/2016	12/19/2016								
					PICPA	11/23/2016	11/30/2016	12/14/2016	12/14/2016	12/15/2016	12/19/2016								
					Bantay Lansangan	11/23/2016	11/30/2016	12/14/2016	12/14/2016	12/15/2016	12/19/2016								
					PPN	11/23/2016	11/30/2016	12/14/2016	12/14/2016	12/15/2016	12/19/2016								
					I.N. FCCCI	11/23/2016	11/30/2016	12/14/2016	12/14/2016	12/15/2016	12/19/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0238 - Construction of 4 Storey, 16 Classroom School Building, Ilocos Norte National High Scholl, Laoag City, Ilocos Norte	Construction Division	Public Bidding												210 C.D.		28,878,855.38		28,878,855.38
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
				₱0.00	COA														
					PICE														
					PICPA														
					Bantay Lansangan														
					PPN														
		I.N. FCCCI																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0239-Rehabilitation of Poblacion-Bucarot Road,Sta. 0+000- Sta. 11+800(with Exemption) Adams, Ilocos Norte	Construction Division	Public Bidding	11/28/2016	11/28/2016	12/5/2016	12/19/2016	12/19/2017	12/19/2016	12/20/2016	12/27/16	12/28/16	01/04/17	70C.D.		GAA 2016 (FC LRBF & SP)	8,809,365.54		8,809,365.54
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱8,623,039.05	₱8,623,039.05	COA	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				PICE	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				PICPA	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				Bantay Lansangan	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				PPN	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				I.N. FCCCI	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									

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PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of January 3, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0207 -Const. of FC Struc. Along Principal River Basin (Bislak River) Dipilat Sec. Brgy. Dipilat, Vintar, IN	Construction Division	Public Bidding	6/7/2016	6/8/2016	6/16/2016	6/28/2016	6/28/2016	7/15/2016	7/18/2016	07/25/16	08/10/16	08/11/16	112C.D.		GAA 2016 (FC LRBFC & SP)	11,579,571.00		11,579,571.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P11,311,258.24	P11,311,258.24	COA	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016										
				PICE	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016										
				PICPA	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016										
				Bantay Lansangan	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016										
				PPN	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016										
				I.N. FCCCI	6/2/2016	6/13/2016	6/23/2016	6/23/2016	7/12/2016	7/13/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0208 -Concreting of Adams Proper FMR, Brgy. Adams Proper, Adams, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	46C.D.		GAA 2016 (FC LRBFC & SP)	1,979,935.69		1,979,935.69	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P1,936,383.01	P1,936,383.01	COA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
		I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0209 -Concreting of Sitio Rayray FMR, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	44C.D.		GAA 2016 (FC LRBF & SP)	1,979,977.86		1,979,977.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,934,756.82		P1,934,756.82	COA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
		I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
2016 PROJECTS	16AA0210 -Concreting of Brgy. 24 San Roque FMR, Brgy. 24, San Roque, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	59C.D.		GAA 2016 (FC LRBFC & SP)	1,979,292.10		1,979,292.10
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA		n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016							

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(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of January 3, 2017

C		P1,931,487.12	P1,931,487.12	PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016			
				PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016			
				Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016			
				PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016			
				I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0211 -Concreting of Libong-Cadartan FMR, Brgy. Libong, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	59C.D.		GAA 2016 (FC LRBFC & SP)	2,474,733.81		2,474,733.81
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,415,316.84	P2,415,316.84	P2,415,316.84	COA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0212 -Construction of Flood Control Structure along Principal River Basin (Bislak River), Dipilat Section, Brgy. Dipilat, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	6/28/2016	6/6/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	88C.D.		GAA 2016 (FC LRBFC & SP)	4,010,217.58		4,010,217.58
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P4,104,141.48	P4,104,141.48	COA		n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
				PICE	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				PICPA	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				Bantay Lansangan	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				PPN	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
		I.N. FCCCI	n/a	6/1/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0213 -Continuation of Upgrading and Rehabilitation of Road, Brgy. 27, Naguirangan, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	37C.D.		GAA 2016 (FC LRBFC & SP)	979,901.91		979,901.91	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P955,704.86	P955,704.86	COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
				PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016										
		I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
		Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	46C.D.		GAA 2016 (FC LRBFC & SP)	1,979,875.28		1,979,875.28

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CY 2016 PROJECTS	16AA0214 -Concreting of Dinamaga-Masadsaduel FMR, Brgy. Dinamaga, Vintar, Ilocos Norte	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS		
		Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Acceptance	
		₱1,935,650.62		₱1,935,650.62		COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016				
						PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016				
						PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016				
						Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016				
						PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016				
						I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0215 -Concreting of Libnaoan FMR, Brgy. Libnaoan, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	59C.D.		GAA 2016 (FC LRBFC & SP)	1,979,679.12		1,979,679.12
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,934,153.08		₱1,934,153.08	COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0216 -Concreting of Sitio Lubong FMR, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	44C.D.		GAA 2016 (FC LRBFC & SP)	1,979,889.00		1,979,889.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,931,022.68	₱1,931,022.68	COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									
				I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0217 -Concreting of Taguiporo FMR, Brgy. Taguiporo, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	7/18/2016	7/26/2016	8/17/2016	8/17/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	37C.D.		GAA 2016 (FC LRBFC & SP)	1,932,056.82		1,932,056.82
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,979,951.14		₱1,979,951.14	COA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICE	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PICPA	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					PPN	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								
					I.N. FCCCI	n/a	7/21/2016	8/12/2016	8/12/2016	8/31/2016	9/1/2016								

Code	Procurement		Mode of	Actual Procurement Activity											Source of	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO

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PAP	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Fund	Total	MOOE	CO
CY 2016 PROJECTS	16AA0218 -Concreting of Caramuagan-Dampig FMR, Brgy. Caramuagan, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	n/a	8/4/2016	8/12/2016	8/24/2016	8/24/2016	9/15/2016	9/16/2016	09/23/16	10/03/16	10/04/16	47C.D.		GAA 2016 (FC LRBFC & SP)	1,979,702.49		1,979,702.49
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,927,715.12		P1,927,715.12		COA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PICE	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PICPA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						Bantay Lansangan	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PPN	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
		I.N. FCCCI	n/a	8/9/2016		8/19/2016	8/19/2016	9/12/2016	9/13/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0219 -Concreting of Ab-abut FMR, Brgy. Ab- abut, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	8/4/2016	8/12/2016	8/24/2016	8/24/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	53C.D.		GAA 2016 (FC LRBFC & SP)	1,979,663.11		1,979,663.11
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,930,972.01	P1,930,972.01	COA	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016									
				PICE	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016									
				PICPA	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016									
				Bantay Lansangan	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016									
				PPN	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016									
				I.N. FCCCI	n/a	8/9/2016	8/19/2016	8/19/2016	8/31/2016	9/1/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0220-Concreting of Vintar-Tamdagan-Tungel- Visaya Section FMR, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	8/4/2016	8/12/2016	8/24/2016	8/24/2016	9/15/2016	9/16/2016	09/23/16	10/03/16	10/04/16	47C.D.		GAA 2016 (FC LRBFC & SP)	1,979,882.64		1,979,882.64
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,932,546.37		P1,932,546.37	COA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					PICE	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					PICPA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					Bantay Lansangan	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					PPN	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
		I.N. FCCCI	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0221-Concreting of Dagupan-Canaam FMR, Brgy. Dagupan, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	8/4/2016	8/12/2016	8/24/2016	8/24/2016	9/15/2016	9/16/2016	09/23/16	10/03/16	10/04/16	44C.D.		GAA 2016 (FC LRBFC & SP)	1,979,652.39		1,979,652.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PICE	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							
						PICPA	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016							

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		P.A. 2016-04-03		P.A. 2016-04-03	Bantay Lansangan	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					PPN	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								
					I.N. FCCCI	n/a	8/9/2016	8/19/2016	8/19/2016	9/12/2016	9/13/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0222- Repair/Maintenance of Damaged Concrete Bank Revetment, Bacarra Flood Control, Brgy. 15, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	40C.D.		GAA 2016 (FC LRBFC & SP)	2,199,964.18		2,199,964.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,133,705.74		P2,133,705.74	COA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PICE	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PICPA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PPN	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					I.N. FCCCI	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0223- Repair/Maintenance of Baag Flood Control and Drainage Structure, Brgy. Pasaleng, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	36C.D.		GAA 2016 (FC LRBFC & SP)	2,004,991.60		2,004,991.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,964,805.73		P1,964,805.73	COA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PICE	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PICPA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PPN	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
		I.N. FCCCI	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0224- Repair/Maintenance of Damaged Concrete Bank Revetment, Laoag River Control, Brgy. 22, Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	32C.D.		GAA 2016 (FC LRBFC & SP)	1,285,952.38		1,285,952.38
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,251,841.35		P1,251,841.35	COA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PICE	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PICPA	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					Bantay Lansangan	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					PPN	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								
					I.N. FCCCI	n/a	8/8/2016	8/18/2016	8/18/2016	8/31/2016	9/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
JTS	16AA0225-	Construction Division	Public Bidding	n/a	8/3/2016	8/11/2016	8/23/2016	8/23/2016	9/5/2016	9/6/2016	09/13/16	09/23/16	09/26/16	48C.D.		GAA 2016 (FC LRBFC & SP)	2,499,942.40		2,499,942.40
				Contract Cost (Php)			Date of Receipt of Invitation												

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO

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CY 2016 PROJECTS	16AA0230-Conc. Of Pob. 2- Carusikis FMR, Brgy. Poblacion 2, Pasuquin, Ilocos Norte	Construction Division	Public Bidding	n/a	8/23/2016	8/31/2016	9/13/2016	9/13/2016	9/28/2016	9/29/2016	10/06/16	10/18/16	10/19/16	50C.D.		GAA 2016 (FC LRBFC & SP)	2,474,321.02		2,474,321.02
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,391,818.62		P2,391,818.62		COA	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016							
						PICE	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016							
						PICPA	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016							
						Bantay Lansangan	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016							
						PPN	n/a	8/26/2016	9/8/2016	9/8/2016	9/23/2016	9/26/2016							
		I.N. FCCCI	n/a	8/26/2016		9/8/2016	9/8/2016	9/23/2016	9/26/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0231-Conc. Of San Isidro FMR, Brgy. San Isidro, Dumalneg, Ilocos Norte	Construction Division	Public Bidding	n/a	9/16/2016	10/4/2016	10/17/2016	10/17/2016	10/27/2016	10/28/2016	11/04/16	11/14/16	11/15/16	59C.D.		GAA 2016 (FC LRBFC & SP)	1,979,892.92		1,979,892.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,930,392.88		P1,930,392.88	COA	n/a	9/29/2016	10/12/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016							
					PICE	n/a	9/29/2016	10/12/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016							
					PICPA	n/a	9/29/2016	10/12/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016							
					Bantay Lansangan	n/a	9/29/2016	10/12/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016							
					PPN	n/a	9/29/2016	10/12/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016							
					I.N. FCCCI	n/a	9/29/2016	10/12/2016	10/12/2016	10/12/2016	10/24/2016	10/25/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0232-Const. of 4 Storey, 8 Classroom 2 Units, Ilocos Norte College of Arts and Trades, Iloag City, Ilocos Norte	Construction Division	Public Bidding	11/24/2016	11/25/2016	12/2/2016	12/19/2016	12/19/2016	1/2/2017	1/3/2017	01/09/17	01/18/17	01/19/17	360C.D.		GAA 2016 (FC LRBFC & SP)	29,196,758.53		29,196,758.53
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P28,904,967.72	P28,904,967.72	COA	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016									
				PICE	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016									
				PICPA	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016									
				Bantay Lansangan	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016									
				PPN	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016									
				I.N. FCCCI	11/21/2016	11/29/2016	12/14/2016	12/14/2016	12/28/2016	12/29/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0233-Const. of 4 Storey, 16 Classroom 2 Units, Ilocos Norte College of Arts and Trades, Iaoag City, Ilocos Norte	Construction Division	Public Bidding	9/19/2016	9/26/2016	10/4/2016	10/27/2016	10/27/2016	11/7/2016	11/8/2016	11/15/16	11/28/16	11/29/16	240C.D.		GAA 2016 (FC LRBFC & SP)	28,914,073.53		28,914,073.53
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P28,904,967.72		P28,904,967.72		COA	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016							
						PICE	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016							
						PICPA	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016							
						Bantay Lansangan	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016							
						PPN	9/14/2016	9/29/2016	10/24/2016	10/24/2016	11/2/2016	11/3/2016							

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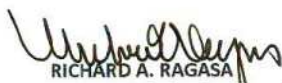
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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0239-Rehabilitation of Poblacion-Bucarot Road,Sta. 0+000- Sta. 11+800(with Exemption) Adams, Ilocos Norte	Construction Division	Public Bidding	11/28/2016	11/28/2016	12/5/2016	12/19/2016	12/19/2017	12/19/2016	12/20/2016	12/27/16	12/28/16	12/29/16	70C.D.		GAA 2016 (FC LRBFC & SP)	8,809,365.54		8,809,365.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P8,623,039.05	P8,623,039.05	COA	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				PICE	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				PICPA	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				Bantay Lansangan	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				PPN	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									
				I.N. FCCCI	11/23/2016	11/30/2016	12/14/2016	12/14/2017	12/14/2016	12/15/2016									

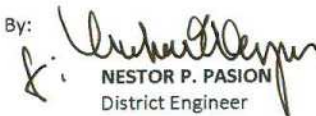
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Submitted By:


NESTOR P. PASION
District Engineer

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total	MOOE	CO
CY 2016 PROJECTS	16CSAAD1 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N. E.D. BANGUW AND LAOAG CITY, ILOCOS NORTE 1ST LD	Construction Division	Public Bidding	n/a	3/3/2016	3/16/2016	3/11/2016	3/30/2016	3/31/2016	4/6/2016	04/08/16	04/12/16	04/13/16	12C.D.		GAA 2016 (FC LRBFC & SP)	750,473.19	750,473.19
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P750,097.05		P750,097.05	COA	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PICE	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PICPA	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					Bantay Lansangan	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PPN	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					I.N. FCCCI	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
CY 2016 PROJECTS	16CSAAD2 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION FOR THE CONSTRUCTION OF SENIOR HIGH SCHOOL CLASSROOMS, 4 STOREY 32 CLASSROOMS, BACARRA NATIONAL COMPREHENSIVE HS, BACARRA, ILOCOS NORTE 1ST LD	Construction Division	Public Bidding	n/a	3/3/2016	3/16/2016	3/11/2016	3/30/2016	3/31/2016	4/6/2016	04/08/16	04/12/16	04/13/16	6C.D.		GAA 2016 (FC LRBFC & SP)	150,106.44	150,106.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P147,106.44		P147,106.44	COA	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PICE	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PICPA	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					Bantay Lansangan	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PPN	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					I.N. FCCCI	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
CY 2016 PROJECTS	16CSAAD4 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF IMPROVEMENT/REHABILITATION OF BENGAG-ZAMBOANGA FLOOD CONTROL, SAN JOAQUIN FLOOD CONTROL & PAN-PANIKI FLOOD CONTROL ALONG CURA RIVER	Construction Division	Public Bidding	n/a	3/3/2016	3/16/2016	3/11/2016	3/30/2016	3/31/2016	4/6/2016	04/08/16	04/12/16	04/13/16	17C.D.		GAA 2016 (FC LRBFC & SP)	400,458.77	400,458.77
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P398,456.48		P398,456.48	COA	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PICE	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PICPA	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					Bantay Lansangan	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					PPN	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							
					I.N. FCCCI	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016							

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA05 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N.E.D, LAOAG, SARRAT, PIDDIG & VINTAR, ILOCOS NORTE	Construction Division	Public Bidding	n/a	3/3/2016	3/16/2016	3/11/2016	3/30/2016	3/31/2016	4/6/2016	04/08/16	04/12/16	04/13/16	17C.D.		GAA 2016 (FC LRBF& SP)	1,500,946.38		1,500,946.38
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,493,441.70	P1,493,441.70	COA	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016									
				PICE	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016									
				PICPA	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016									
				Bantay Lansangan	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016									
PPN	n/a			3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016											
I.N. FCCCI	n/a	3/11/2016	3/8/2016	3/25/2016	3/28/2016	4/1/2016													
CY 2016 PROJECTS	16CSAA06 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N.E.D, Burgos, Ilocos Norte, 1st LD	Construction Division	Public Bidding	n/a	3/18/2016	3/31/2016	3/28/2016	4/14/2016	4/15/2016	4/21/2016	04/26/16	04/29/16	05/02/16	12C.D.		GAA 2016 (FC LRBF& SP)	300,211.08		300,211.08
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P298,200.00	P298,200.00	COA	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				PICE	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				PICPA	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				Bantay Lansangan	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
PPN	n/a			3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016											
I.N. FCCCI	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016													
CY 2016 PROJECTS	16CSAA07 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N.E.D, Bacarra and Pasuquin, Ilocos Norte, 1st LD	Construction Division	Public Bidding	n/a	3/18/2016	3/31/2016	3/28/2016	4/14/2016	4/15/2016	4/21/2016	04/26/16	04/29/16	05/02/16	12C.D.		GAA 2016 (FC LRBF& SP)	600,378.55		600,378.55
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P597,376.68	P597,376.68	COA	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				PICE	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				PICPA	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				Bantay Lansangan	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
PPN	n/a			3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016											
I.N. FCCCI	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016													
CY 2016 PROJECTS	16CSAA08 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N.E.D, Adams and Pagudpud, Ilocos Norte, 1st LD	Construction Division	Public Bidding	n/a	3/18/2016	3/31/2016	3/28/2016	4/14/2016	4/15/2016	4/21/2016	04/26/16	04/29/16	05/02/16	12C.D.		GAA 2016 (FC LRBF& SP)	450,316.62		450,316.62
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P441,310.00	P441,310.00	COA	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				PICE	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				PICPA	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
				Bantay Lansangan	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016									
PPN	n/a			3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016											
I.N. FCCCI	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016													

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MDOE	CO
CY 2016 PROJECTS	16CSAA09 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF KALAW BRIDGE, 1ST I.N.E.D, Dumaling, Ilocos Norte, 1st LD	Construction Division	Public Bidding	n/a	3/18/2016	3/31/2016	3/28/2016	4/14/2016	4/15/2016	4/21/2016	04/26/16	04/29/16	05/02/16	12C.D.		GAA 2016 (FC LRBFC & SP)	196,758.05		196,758.05
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS		
				Total	MDOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				P195,774.26		P195,774.26	COA	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016						
							PICE	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016						
							PICPA	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016						
							Bantay Lansangan	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016						
							PPN	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016						
							I.N. FCCCI	n/a	3/28/2016	3/23/2016	4/11/2016	4/12/2016	4/18/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MDOE	CO
CY 2016 PROJECTS	16CSAA10 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 FLOOD CONTROL, 1ST ILOCOS NORTE DISTRICT ENGINEERING OFFICE, BACARRA & BANGUI, I.N, 1ST LD	Construction Division	Public Bidding	n/a	4/17/2016	4/21/2016	4/15/2016	5/5/2016	5/6/2016	5/12/2016	05/17/16	05/20/16	05/23/16	12C.D.		GAA 2016 (FC LRBFC & SP)	300,211.08		300,211.08
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS		
				Total	MDOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				P294,207.00		P294,207.00	COA	n/a	4/18/2016	4/12/2016	5/2/2016	5/3/2016	5/9/2016						
							PICE	n/a	4/18/2016	4/12/2016	5/2/2016	5/3/2016	5/9/2016						
							PICPA	n/a	4/18/2016	4/12/2016	5/2/2016	5/3/2016	5/9/2016						
							Bantay Lansangan	n/a	4/18/2016	4/12/2016	5/2/2016	5/3/2016	5/9/2016						
							PPN	n/a	4/18/2016	4/12/2016	5/2/2016	5/3/2016	5/9/2016						
							I.N. FCCCI	n/a	4/18/2016	4/12/2016	5/2/2016	5/3/2016	5/9/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MDOE	CO
CY 2016 PROJECTS	16CSAA11 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF SCHOOL BUILDINGS, 1ST I.N.E.D. (INCAT), LAOAG CITY, ILOCOS NORTE	Construction Division	Public Bidding	n/a	7/25/2016	8/10/2016	8/2/2016	8/24/2016	8/25/2016	8/31/2016	09/06/16	09/09/16	09/12/16	18C.D.		GAA 2016 (FC LRBFC & SP)	449,308.64		449,308.64
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS		
				Total	MDOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				P435,829.39		P435,829.39	COA	n/a	8/5/2016	7/28/2016	8/19/2016	8/22/2016	8/26/2016						
							PICE	n/a	8/5/2016	7/28/2016	8/19/2016	8/22/2016	8/26/2016						
							PICPA	n/a	8/5/2016	7/28/2016	8/19/2016	8/22/2016	8/26/2016						
							Bantay Lansangan	n/a	8/5/2016	7/28/2016	8/19/2016	8/22/2016	8/26/2016						
							PPN	n/a	8/5/2016	7/28/2016	8/19/2016	8/22/2016	8/26/2016						
							I.N. FCCCI	n/a	8/5/2016	7/28/2016	8/19/2016	8/22/2016	8/26/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MDOE	CO
CY 2016 PROJECTS	16CSAA12 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control, Laoag City, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	10/25/2016	11/8/2016	11/2/2016	11/24/2016	11/25/2016	12/1/2016	12/06/16	12/09/16	12/12/16	15C.D.		GAA 2016 (FC LRBFC & SP)	299,798.67		299,798.67
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS		
				Total	MDOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				P299,798.67		P299,798.67	COA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016						
							PICE	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016						
							PICPA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016						
							Bantay Lansangan	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016						
							PPN	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016						
							I.N. FCCCI	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016						

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of January 3, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA13 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control, Pagudpud, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	10/25/2016	11/8/2016	11/2/2016	11/24/2016	11/25/2016	12/1/2016	12/06/16	12/09/16	12/12/16	30C.D.		GAA 2016 (FC LRBFC & SP)	1,349,094.00		1,349,094.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,335,600.00		P1,335,600.00		COA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						PICE	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						PICPA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						Bantay Lansangan	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						PPN	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						I.N. FCCCI	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA14 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control, Dumalneg, Ilocos Norte, Ilocos Norte 1st (DPWH-INED1)	Construction Division	Public Bidding	n/a	10/25/2016	11/8/2016	11/2/2016	11/24/2016	11/25/2016	12/1/2016	12/06/16	12/09/16	12/12/16	22C.D.		GAA 2016 (FC LRBFC & SP)	899,396.00		899,396.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P899,396.00		P899,396.00		COA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						PICE	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						PICPA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						Bantay Lansangan	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						PPN	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
						I.N. FCCCI	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evgulation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA15 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control, Bangui, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	10/25/2016	11/8/2016	11/2/2016	11/24/2016	11/25/2016	12/1/2016	12/06/16	12/09/16	12/12/16	15C.D.		GAA 2016 (FC LRBFC & SP)	749,496.67		749,496.67
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P741,600.00		P741,600.00	COA		n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
					PICE		n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
					PICPA		n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
					Bantay Lansangan		n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
					PPN		n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
					I.N. FCCCI		n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA16 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control, Vintar, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	10/25/2016	11/8/2016	11/2/2016	11/24/2016	11/25/2016	12/1/2016	12/06/16	12/09/16	12/12/16	15C.D.		GAA 2016 (FC LRBFC & SP)	1,848,758.45		1,848,758.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,828,500.00		P1,828,500.00		COA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016							
					PICE	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016								
					PICPA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016								
					Bantay Lansangan	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016								
					PPN	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016								
					I.N. FCCCI	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016								

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of January 3, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA17 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control, Piddig, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	10/25/2016	11/8/2016	11/2/2016	11/24/2016	11/25/2016	12/1/2016	12/06/16	12/09/16	12/12/16	28C.D.		GAA 2016 (FC LRBFC & SP)	1,049,295.33		1,049,295.33
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,049,295.33	P1,049,295.33	COA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				PICE	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				PICPA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				Bantay Lansangan	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				PPN	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				I.N. FCCCI	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
CY 2016 PROJECTS	16CSAA18 - Conduct and Preparation of Data Report on Soil Investigation of Various Flood Control, Bacarra, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	10/25/2016	11/8/2016	11/2/2016	11/24/2016	11/25/2016	12/1/2016	12/06/16	12/09/16	12/12/16	15C.D.		GAA 2016 (FC LRBFC & SP)		299,798.67	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P299,798.67	P299,798.67	COA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				PICE	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				PICPA	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				Bantay Lansangan	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				PPN	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
				I.N. FCCCI	n/a	11/3/2016	10/28/2016	11/21/2016	11/22/2016	11/28/2016									
CY 2016 PROJECTS	16CSAA19 - Conduct and Preparation of Data Report on Soil Investigation of School Building, Ilocos Norte National High School, Laoag City, Ilocos Norte 1st (DPWH INED I)	Construction Division	Public Bidding	n/a	12/2/2016	12/15/2016	12/9/2016	1/2/2017	1/3/2017	1/9/2017	01/11/17	12/09/16	12/12/16	15C.D.		GAA 2016 (FC LRBFC & SP)		449,698.02	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P449,698.02	P449,698.02	COA	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				PICE	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				PICPA	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				Bantay Lansangan	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				PPN	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				I.N. FCCCI	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of January 3, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16CSAA20 - Conduct and Preparation of Data Report on Soil Investigation of Various Bridges along National Roads, Ilocos Norte 1st (DPWH INEQ I)	Construction Division	Public Bidding	n/a	12/2/2016	12/15/2016	12/9/2016	1/2/2017	1/3/2017	1/9/2017	01/11/17	12/09/16	12/12/16	12C.D.	GAA 2016 (FC LRBC & SP)	2,383,962.01		2,383,962.01	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,383,962.01	P2,383,962.01	COA	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				PICE	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				PICPA	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				Bantay Lansangan	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				PPN	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									
				I.N. FCCCI	n/a	12/12/2016	12/6/2016	12/28/2016	12/29/2016	1/4/2017									

Prepared By


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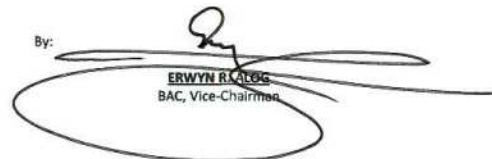
Submitted By:

RICHARD A. RAGASA
BAC, Chairman

Approved By:


NESTOR P. PASION
District Engineer

By:


ERWYN R. ALAG
BAC, Vice-Chairman

PROCUREMENT MONITORING REPORT (GOODS)

 (Department of Public Works and Highways, Regional Office I-Ilocos Region)
 As of December 31, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi on	Acceptanc e Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-04AMM-053 (G) - Procurement of Construction Materials for use in the Repair/Maintenance along MNR Pagudpud Section K056+265.40-k0562+312.90 Pagudpud, Ilocos Norte	Maintenance Section	Public Bidding	n/a	5/3/2016	n/a	5/17/2016	5/17/2016	5/18/2016	5/20/2016	5/23/2016	5/24/2016	5/27/2016	7 C.O.		Routine Maintenance	503,828.98		503,828.98
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accepta nce					
		P499,861.60		P499,861.60		COA	n/a	n/a	5/12/2016	5/12/2016	5/16/2016	5/18/2016							
						PICE	n/a	n/a	5/12/2016	5/12/2016	5/16/2016	5/18/2016							
						Bantay Lansangan	n/a	n/a	5/12/2016	5/12/2016	5/16/2016	5/18/2016							
						PPN	n/a	n/a	5/12/2016	5/12/2016	5/16/2016	5/18/2016							
						I.N. FCCCI	n/a	n/a	5/12/2016	5/12/2016	5/16/2016	5/18/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi on	Acceptanc e Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-04AMM-054 (G) Procurement of Construction Materials for use in the Repair/Maintenance of Canal Lining along Manila North Road, Pagudpud Section Brgy. Tarrag, Pagudpud, Ilocos Norte	Maintenance Section	Public Bidding	n/a	4/20/2016	n/a	5/4/2016	5/4/2016	5/5/2016	5/9/2016	5/10/2016	5/11/2016	5/15/2016	7 C.D.	Routine Maintenance	553,695.45		553,695.45	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accepta nce					
		P549,985.00		P549,985.00	COA	n/a	n/a	4/27/2016	4/27/2016	5/2/2016	5/6/2016								
					PICE	n/a	n/a	4/27/2016	4/27/2016	5/2/2016	5/6/2016								
					Bantay Lansangan	n/a	n/a	4/27/2016	4/27/2016	5/2/2016	5/6/2016								
					PPN	n/a	n/a	4/27/2016	4/27/2016	5/2/2016	5/6/2016								
					I.N. FCCCI	n/a	n/a	4/27/2016	4/27/2016	5/2/2016	5/6/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi on	Acceptanc e Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-04AMM-058 (G) - Procurement of Construction Materials for use in the Repair/Maintenance of along MNR Pagudpud Section, Pagudpud, Ilocos Norte	Maintenance Section	Public Bidding	n/a	5/12/2013	5/20/2016	6/1/2016	6/1/2016	6/2/2016	6/6/2016	6/7/2016	6/8/2016	6/13/2016	7 C.D.		Routine Maintenance	P1,220,485.69	P1,220,485.69	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accepta					
		P1,220,115.75		P1,220,115.75	COA	n/a	5/15/2016	5/25/2016	5/25/2016	5/30/2016	6/2/2016								
					PICE	n/a	5/15/2016	5/25/2016	5/25/2016	5/30/2016	6/2/2016								
					Bantay Lansangan	n/a	5/15/2016	5/25/2016	5/25/2016	5/30/2016	6/2/2016								
					PPN	n/a	5/15/2016	5/25/2016	5/25/2016	5/30/2016	6/2/2016								
					I.N. FCCCI	n/a	5/15/2016	5/25/2016	5/25/2016	5/30/2016	6/2/2016								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi on	Acceptanc e Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-068ASM-124 (G) - Procurement of One (1) unit MULTI- FREQUENCY GNSS RTK RECEIVER for use of Survey Team at Planning & Design Section, DPWH-INFDEO, Laoag City	Maintenance Section	Public Bidding	n/a	9/9/2016	9/19/2016	10/3/2016	10/3/2016	10/4/2016	10/5/2016	10/7/2016	10/11/2016	10/13/2016	7 C.D.		Routine Maintenance	1,450,000.00	1,450,000.00	
		Contract Cost (Php)			Date of Receipt of Invitation														
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accepta nce	REMARKS				
		P1,440,000.00		P1,440,000.00	COA	n/a	9/19/2016	10/3/2016	10/3/2016	10/4/2016	10/5/2016								
					PICE	n/a	9/19/2016	10/3/2016	10/3/2016	10/4/2016	10/5/2016								
					Bantay Lansangan	n/a	9/19/2016	10/3/2016	10/3/2016	10/4/2016	10/5/2016								
					PPN	n/a	9/19/2016	10/3/2016	10/3/2016	10/4/2016	10/5/2016								
					I.N. FCCCI	n/a	9/19/2016	10/3/2016	10/3/2016	10/4/2016	10/5/2016								

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-11AMM-163 - Supply and delivery of Hot Asphalt for the Repair/Maintenance along Manila North Road, Laoag-Bangui Section, K0487+000-K0556+000, Ilocos Norte First Engineering District	Maintenance	Public Bidding	n/a	11/11/2016	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016	11/30/2016	12/2/2016	12/5/2016	7 C.D.		Routine	742,399.99	742,399.99	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P740,660.00		P740,660.00	COA	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								
					PICE	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								
					Bantay Lansangan	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								
					PPN	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								
					I.N. FCCCI	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn		Total	MOOE	CO
CY 2016 PROJECTS	2016-11AMM-164 - Supply and delivery of Asphalt Sealant for the Repair/Maintenance along Laoag-Sarrat-Piddig-Solsona Road and Ilocos Norte-Apayao Road, K0487+(-322)-K0509+135 and K0490+(-839)-K0498+109, Ilocos Norte First Engineering District	Maintenance	Public Bidding	n/a	11/11/2016	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016	11/30/2016	12/2/2016	12/5/2016	7 C.D.	Routine	749,700.00	749,700.00		
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accepta					
		P748,425.00		P748,425.00	COA	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								
					PICE	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								
					Bantay Lansangan	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								
					PPN	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								
					I.N. FCCCI	n/a	n/a	11/25/2016	11/25/2016	11/28/2016	11/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi on	Acceptanc e Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-11AMM-166 - Supply and delivery of Reflectorized Rubberized Traffic Paint White for the Repainting of Centerline and Edge line along Burgos to Pagudpud Section	Maintenance	Public Bidding	n/a	11/16/2016	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016	12/7/2016	12/8/2016	12/9/2016	7 C.D.	Routine	735,840.00	735,840.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accepta					
		P732,420.00		P732,420.00	COA	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016								
					PICE	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016								
					Bantay Lansangan	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016								
					PPN	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016								
					I.N. FCCCI	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016								

Code PAF		Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
					Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-11AMM-169 - Supply and delivery of Reflectorized Paint for the Repair and Maintenance of Concrete Bridges, along Ilocos Norte First District Engineering	Maintenance	Public Bidding	n/a	11/16/2016	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016	12/7/2016	12/8/2016	12/9/2016	7 C.D.	Routine	746,928.00	746,928.00			
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P744,882.00		P744,882.00	COA	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016									
					PICE	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016									
					Bantay Lansangan	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016									
					PPN	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016									
					I.N. FCCCI	n/a	n/a	12/1/2016	12/1/2016	12/2/2016	12/5/2016									

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-11AMM-177 - Procurement of Construction Materials for use in the Repair/Maintenance along MNR Burgos Section K0542+250-K0542+254.5, K0542+515-K0542+546, K0542+550-K0542+649, K0542+694-K0542+735, K0542+730-K0542+754.5, Burgos, Ilocos Norte	Maintenance Section	Public Bidding	n/a	11/28/2016	n/a	12/19/2016	12/19/2016	12/20/2016	12/21/2016	12/22/2016	12/27/2016	12/28/2016	7 C.D.		Routine Maintenance	1,101,266.48	1,101,266.48	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,095,773.90		P1,095,773.90	COA	n/a	12/6/2016	12/19/2016	12/19/2016	12/20/2016	12/21/2016								
					PICE	n/a	12/6/2016	12/19/2016	12/19/2016	12/20/2016	12/21/2016								
					Bantay Lansangan	n/a	12/6/2016	12/19/2016	12/19/2016	12/20/2016	12/21/2016								
					PPN	n/a	12/6/2016	12/19/2016	12/19/2016	12/20/2016	12/21/2016								
					I.N. FCCCI	n/a	12/6/2016	12/19/2016	12/19/2016	12/20/2016	12/21/2016								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-11AMM-185 - Termite Pest Control, DPWH-INED I Building, Laoag City, Ilocos Norte	Maintenance Section	Public Bidding	n/a	12/15/2016	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016	12/28/2016	12/29/2016	12/29/2016	7 C.D.		Routine Maintenance	745,265.38	745,265.38	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P742,650.00		P742,650.00		COA	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							
						PICE	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							
						Bantay Lansangan	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							
						PPN	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							
						I.N. FCCCI	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	2016-11AMM-189 - Procurement of One (1) set ARW 65 Walk-Behind Vibratory Roller, DPWH-Ilocos Norte 1st District Engineering Office, Laoag City	Maintenance Section	Public Bidding	n/a	12/15/2016	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016	12/28/2016	12/29/2016	12/29/2016	7 C.D.		Routine Maintenance	850,500.00	850,500.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P850,450.00		P850,450.00		COA	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							
						PICE	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							
						Bantay Lansangan	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							
						PPN	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							
						I.N. FCCCI	n/a	n/a	12/22/2016	12/22/2016	12/23/2016	12/27/2016							

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