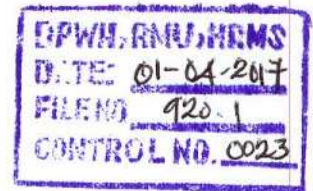




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Lingsat, San Fernando City



January 3, 2017

MEMORANDUM

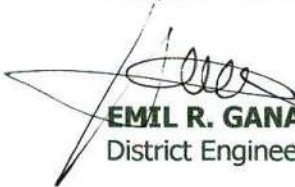
FOR : RONNEL M. TAN
OIC, Regional Director
DPWH - Regional Office I
City of San Fernando, La Union

SUBJECT : Submission of Procurement Monitoring Report as of December 2016



We are respectfully submitting the Procurement Monitoring Report (PMR) as of December 2016 of DPWH-La Union First District Engineering Office duly accomplished in the prescribed format.

For your information and reference.


EMIL R. GANADEN
District Engineer

RO1.12.0 LIC/LSA

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union First District Engineering Office-Region 1)
As of December, 2016

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Code PAIP	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	16AE0001 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads Including Drainage along Access Road-Airport, K0000+98 to K0000+295, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/25/2015	11/26/2015- 12/2/2015	12/04/2015	12/16/2015	12/16/2015	12/18/2015	01/11/2016	01/14/2016	01/28/2016	01/29/2016	74 C.D.	GAA 2016	₱11,669,840.00		₱11,669,840.00	
		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					
		₱11,213,017.08		₱11,213,017.08	COA	11/25/2015	11/25/2015	11/25/2015	11/25/2015	11/25/2015	11/25/2015	11/25/2015	11/25/2015	11/25/2015					
					PICE	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015					
					PICPA	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015					
					Bantay Lansangan	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015						
					Prov. Govt.	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015					
LGU	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015										

Code PAIP	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	16AE0003 Rehabilitation of the Barangay Road from Purok 1 to Purok 4, Brgy. Bato, San Fernando, La Union	La Union 1 DEO	Public Bidding	10/19/2015	10/12-18/2015	10/20/2015	11/04/2015	11/04/2015	11/06/2015	12/04/2016	01/15/2016	02/03/2016	02/05/2016	30 C.D.		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,934,098.31	₱1,934,098.31	COA	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015								
				PICE	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
				PICPA	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
				Bantay Lansangan	10/17/2015	10/17/2015	10/17/2015	10/17/2015	10/17/2015	10/17/2015	10/17/2015	10/17/2015							
				Prov. Govt.	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
				LGU	10/15/2015	10/15/2015	10/15/2015	10/15/2015	10/15/2015	10/15/2015									

Code PAI*	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	16A00004 Construction of Barangay Road at Brgy. Bumbuneg to Brgy. Buciao, Brgy. Buciao, San Gabriel, La Union	La Union 1 DEO	Public Bidding	10/09/2015	10/12-18/2015	10/20/2015	01/27/2015	01/27/2015	01/28/2015	02/10/2016	02/12/2016	02/26/2016	02/29/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,867,634.04	₱1,867,634.04	COA	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015								
				PICE	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
				PICPA	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
				Bantay Lansangan	n/a	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015									
				Prov. Govt.	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
		LGU	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015										

Code PAIP	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	16A00005 Construction of Two (2) Classroom Building at Patpata Elementary School, Balaon, La Union	La Union 1 DEO	Public Bidding	10/09/2015	10/12-18/2015	10/20/2015	11/04/2015	11/04/2015	11/06/2015	11/27/2015	01/12/2016	01/26/2016	01/28/2016	60		GAA 2016	₱1,666,000.00		₱1,666,000.00
		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			
		₱1,634,212.22		₱1,634,212.22	COA	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015							
					PICE	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
					PICPA	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
					Bantay Lansangan	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015								
					Prov. Govt.	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
		LGU	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015										

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union First District Engineering Office-Region 1)
As of December, 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	16AE0006 Construction of Brgy. Farmer's Hall and Multi-Purpose Building, Brgy. Sinapangan Sur, Bangar, La Union	La Union 1 DEO	Public Bidding	10/09/2015	10/12/2015	10/20/2015	11/04/2015	11/04/2015	11/06/2015	12/04/2015	01/12/2016	01/26/2016	01/28/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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						
		₱1,919,208.67		₱1,919,208.67		COA	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015								
						PICE	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
						PICPA	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
						Bantay Lansangan	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015								
						Prov. Govt.	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
		LGU	n/a	n/a		10/21/2015	10/21/2015	10/21/2015	10/21/2015											

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	16AE0007- Construction/Improvement of Multi-Purpose Building at Brgy. Poblacion, Santol, La Union	La Union 1 DEO	Public Bidding	10/09/2015	10/12/2015	10/20/2015	11/23/2015	11/23/2015	11/25/2015	12/18/2015	01/12/2016	02/09/2016	02/10/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,904,078.98		₱1,904,078.98		COA	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015							
						PICE	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
						PICPA	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
						Bantay Lansangan	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015							
						Prov. Govt.	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
						LGU	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015							

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	16A00008 Construction of Barangay Road at Barangay Raols, Bacnotan, La Union	La Union 1 DEO	Public Bidding	10/09/2015	10/12-18/2015	10/20/2015	11/04/2015	11/04/2015	11/06/2015	11/27/2015	01/12/2016	01/26/2016	01/28/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,906,818.15		₱1,906,818.15		COA	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015							
						PICE	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015						
						PICPA	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015						
						Bantay Lansangan	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015							
						Prov. Govt.	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015						
						LGU	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015						

Code PAIP	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	16AE0010- Improvement/Constructio n/Upgrading/Rehabilitati on of Drainage along San Fernando Port Road, K0267+(-393) to K0267+207	La Union 1 DEO	Public Bidding	10/09/2015	10/12/2015	10/20/2016	12/14/2015	12/14/2015	12/15/2015	01/07/2016	01/12/2016	02/07/2016	02/18/2016	74	GAA 2016	₱11,760,000.00		₱11,760,000.00		
		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						
		₱11,174,542.61		₱11,174,542.61		COA	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015							
						PICE	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
						PICPA	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015						
						Bantay Lansangan	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015	10/07/2015							
						Prov. Govt.	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015						
						LGU	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015						

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union First District Engineering Office-Region 1)
As of December, 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	16A0011 Concrete Paving of Barangay Road at Brgy. Rimos #2 to Barangay Suyo, Brgy. Suyo, Luna, La Union	La Union 1 DEO	Public Bidding	10/14/2015	10/15/2015-11/25/2015	10/23/2015	11/05/2015	11/05/2015	11/09/2015	12/07/2015	01/12/2016	02/12/2016	02/15/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,925,936.65	₱1,925,936.65	COA	n/a	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015								
				PICE	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
				PICPA	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
				Bantay Lansangan	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015								
				Prov. Govt.	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
LGU	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015												

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	16AE0012- Improvement/Constructio n/Upgrading/Rehabilitati on of Drainage along San Fernando Airport Road, K0265+000 to K0265+470	La Union 1 DEO	Public Bidding	10/14/2015	10/15/2015	10/23/2015	12/14/2015	12/14/2015	12/15/2015	01/07/2016	05/11/2016	06/23/2016	06/27/2016	96		GAA 2016	₱15,680,000.00		₱15,680,000.00
		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					
		₱15,016,841.36		₱15,016,841.36	COA	n/a	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015							
					PICE	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
					PICPA	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
					Bantay Lansangan	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015							
					Prov. Govt.	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015						
					LGU	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							

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	16A00013 Construction of Barangay Road located at Purok 1 and Purok 2, Brgy. Maslcong, San Fernando City, La Union	La Union 1 DEO	Public Bidding	10/14/2015	10/15-21/2015	10/23/2015	11/05/2015	11/05/2015	11/09/2015	12/02/2015	01/12/2016	01/26/2016	01/28/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,917,370.30	₱1,917,370.30	COA	n/a	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015								
				PICE	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
				PICPA	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
				Bantay Lansangan	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015								
				Prov. Govt.	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
		LGU	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015									

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	16AE0014-Construction of Fisheries, Research and Training Institute Paraor, Balaan, La Union	La Union 1 DEO	Public Bidding	10/14/2015	10/15/2015	10/23/2015	01/19/2016	01/19/2016	01/20/2016	01/26/2016	01/28/2016	02/03/2016	02/11/2016	120		GAA 2016	₱4,900,000.00		₱4,900,000.00	
		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						
		₱4,655,582.34		₱4,655,582.34	COA	n/a	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015									
					PICE	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
					PICPA	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
					Bantay Lansangan	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015	10/09/2015								
					Prov. Govt.	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
					LGU	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015									

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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	16AE0016- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/Highway Development and Management- 4 (HDM-4), San Juan-San Gabriel Road, K0278+415 to K0278+1219	La Union 1 DEO	Public Bidding	10/29/2015	11/02/2015	11/11/2015	11/23/2015	11/23/2015	11/25/2015	12/18/2015	05/11/2016	06/22/2016	06/23/2016	117		GAA 2016	₱19,660,000.00		₱19,600,000.00
		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					
		₱19,148,570.78	₱19,148,570.78	COA	n/a	11/03/2015	11/03/2015	11/03/2015	11/03/2015	11/03/2015	11/03/2015								
				PICE	n/a	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015								
				PICPA	n/a	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015								
				Bantay Lansangan	n/a	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015								
				Prov. Govt.	n/a	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015								
		LGU	n/a	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015											

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	16AE0018-Construction of Barangay Road at Sitio Calaungan of Brgy. Nagyubuyuban to Boundary of Naguilian, La Union at Nagyubuyuban, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/09/2015	11/10/2015	11/19/2015	12/07/2015	12/07/2015	12/09/2015	01/04/2016	01/12/2016	01/26/2016	01/28/2016	43	GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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					
		₱1,920,637.79	₱1,920,637.79	COA	11/06/2015	11/06/2015	11/06/2015	11/06/2015	11/06/2015	11/06/2015	11/06/2015								
				PICE	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015								
				PICPA	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015								
				Bantay Lansangan	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015								
				Prov. Govt.	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015								
				LGU	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015								

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	16AE0019- Rehabilitation/Reconstruction / Upgrading of Damaged Paved National Roads Including Drainage along San Fernando-Bagulin Road K0273+000-K0273+226, K0273+226-K0273+399, La Union	La Union 1 DEO	Public Bidding	11/09/2015	11/10/2015	11/19/2015	12/01/2015	12/01/2015	12/04/2015	12/27/2015	01/12/2016	01/26/2016	01/18/2016	74		GAA 2016	₱11,527,740.80		₱11,527,740.80
		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					
		₱10,982,439.80	₱10,982,439.80	COA	11/06/2015	11/06/2015	11/06/2015	11/06/2015	11/06/2015	11/06/2015	11/06/2015								
				PICE	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015								
				PICPA	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015								
				Bantay Lansangan	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015	11/04/2015								
				Prov. Govt.	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015								
				LGU	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015	11/09/2015								

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	16AE0020 Rehabilitation/Major Repair of Permanent Bridge along Bacnotan-Luna-Balaocan Road, Maragayap Bridge, La Union	La Union 1 DEO	Public Bidding	11/12/2015	11/13/2015	11/23/2015	12/15/2015	12/15/2015	12/16/2016	01/07/2016	01/12/2016	01/27/2016	01/29/2016	90		GAA 2016	₱14,700,000.00		₱14,700,000.00
		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					
		₱13,945,362.92		₱13,945,362.92		COA	n/a	n/a	11/16/2015	11/16/2015	11/16/2015	11/16/2015							
						PICE	n/a	n/a	11/15/2015	11/15/2015	11/15/2015	11/15/2015							
						PICPA	n/a	n/a	11/21/2015	11/21/2015	11/21/2015	11/21/2015							
						Bantay Lansangan	n/a	n/a	12/05/2015	12/05/2015	12/05/2015	12/05/2015							
						Prov. Govt.	n/a	n/a	11/17/2015	11/17/2015	11/17/2015	11/17/2015							
						LGU	n/a	n/a	11/17/2015	11/17/2015	11/17/2015	11/17/2015							

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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	16AE0021- Rehabilitation/Major Repair of Permanent Bridge along San Juan-San Gabriel Road, Bambanay Bridge, San Juan, La Union	La Union 1 DEO	Public Bidding	12/23/2015	12/24/2015	01/04/2016	01/25/2015	01/25/2015	01/27/2016	02/01/2016	02/03/2016	02/22/2016	02/24/2016	59	GAA 2016	₱8,967,000.00		₱8,967,000.00	
		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					
		₱8,605,465.50		₱8,605,465.50	COA	n/a	n/a	01/16/2016	01/16/2016	01/16/2016	01/16/2016								
					PICE	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016								
					PICPA	11/17/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016								
					Bantay Lansangan	n/a	n/a	01/05/2016	01/05/2016	01/05/2016	01/05/2016								
					Prov. Govt.	n/a	01/04/2016												
					LGU	n/a	01/04/2016												

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	16AE0023-Replacement of Permanent Weak Bridge, Ilocano Bridge (B04182LZ) along Alilem-Sugpon-Sudipen Road, Sudipen, La Union	La Union 1 DEO	Public Bidding	11/25/2015	11/26/2015	12/04/2015	12/16/2015	12/16/2015	12/18/2015	01/11/2016	01/14/2016	01/28/2016	01/29/2016	192		GAA 2016	₱9,800,000.00		₱9,800,000.00
		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					
		₱9,304,931.53		₱9,304,931.53	COA	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015								
					PICE	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
					PICPA	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
					Bantay Lansangan	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015								
					Prov. Govt.	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
		LGU	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015											

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	16AE0024-Replacement of Permanent Weak Bridge, Alimungao West Bridge (B04180LZ) along Alilem-Sugpon-Sudipen Road, Sudipen, La Union	La Union 1 DEO	Public Bidding	11/25/2015	11/26/2015	12/04/2015	12/16/2015	12/16/2015	12/18/2015	01/11/2016	01/14/2016	01/27/2016	01/29/2016	155		GAA 2016	₱17,561,600.00		₱17,561,600.00
		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					
		₱16,668,157.03	₱16,668,157.03	COA	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015								
				PICE	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
				PICPA	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
				Bantay Lansangan	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015								
				Prov. Govt.	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
		LGU	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015										

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	16AE0025-Replacement of Permanent Weak Bridge, Alimungao East Bridge (B04181LZ) along Alilem-Sugpon-Sudipen Road, Sudipen, La Union	La Union 1 DEO	Public Bidding	11/25/2015	11/26/2015	12/04/2015	12/16/2015	12/16/2015	12/18/2015	01/11/2016	01/14/2016	01/28/2016	01/29/2016	144		GAA 2016	₱12,936,000.00		₱12,936,000.00
		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					
		₱12,284,573.76		₱12,284,573.76	COA	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015								
					PICE	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
					PICPA	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
					Bantay Lansangan	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015								
					Prov. Govt.	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								
					LGU	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015								

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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	16AE0026-Construction of Barangay Road, Paratong No. 4, Bangar, La Union	La Union 1 DEO	Public Bidding	12/17/2015	12/18/2015	12/28/2015	01/11/2016	01/15/2016	01/18/2016	01/19/2016	01/26/2016	02/03/2016	02/05/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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						
		₱1,865,126.16		₱1,865,126.16	COA	n/a	12/18/2015	12/18/2015	12/18/2015	12/18/2015	12/18/2015	12/18/2015								
					PICE	n/a	n/a	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015								
					PICPA	n/a	n/a	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015								
					Bantay Lansangan	n/a	12/15/2015	12/15/2015	12/15/2015	12/15/2015	12/15/2015									
					Prov. Govt.	n/a	12/17/2015	12/17/2015	12/17/2015	12/17/2015	12/17/2015									
		LGU	n/a	n/a	12/29/2015	12/29/2015	12/29/2015	12/29/2015												

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	16AE0027- Construction/Improvement of Multi-Purpose Building at Brgy. III Sur, San Juan, La Union	La Union 1 DEO	Public Bidding	12/17/2015	12/18/2015	12/28/2015	01/15/2016	01/15/2016	01/18/2016	01/19/2016	01/21/2016	02/03/2016	02/05/2016	120		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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						
		₱1,862,000.01	₱1,862,000.01	COA		n/a	12/18/2015	12/18/2015	12/18/2015	12/18/2015	12/18/2015	12/18/2015								
				PICE		n/a	n/a	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015								
				PICPA		n/a	n/a	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015								
				Bantay Lansangan		n/a	12/15/2015	12/15/2015	12/15/2015	12/15/2015	12/15/2015									
				Prov. Govt.		n/a	12/17/2015	12/17/2015	12/17/2015	12/17/2015	12/17/2015									
				LGU		n/a	n/a	12/29/2015	12/29/2015	12/29/2015	12/29/2015									

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	16AE0028-Clustered Project 1: Rehabilitation of Various Barangay Roads in San Fernando City, La Union 1) Ilocanos Norte; 2)De Guzman Street, Barangay IV; 3) Ilocanos Sur (Bonifacio Street), San Fernando City, La Union	La Union 1 DEO	Public Bidding	12/29/2015	12/30/2015	01/08/2016	01/25/2016	01/25/2016	01/26/2016	11/29/2016	02/02/2016	02/10/2016	02/12/2016	30		GAA 2016	₱7,644,000.00		₱7,644,000.00	
		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						
		₱7,407,317.97		₱7,407,317.97		COA	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016							
						PICE	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016							
						Bantay Lansangan	12/23/2015	12/23/2015	12/23/2015	12/23/2015	12/23/2015	12/23/2015								
						Prov. Govt.	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016							
						LGU-Cong.	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016							
						LGU	n/a	n/a	01/12/2016	01/12/2016	01/12/2016									

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	16AE0029- Road Construction at Barangay San Jose to Barangay Castro, Municipality of Sudipen, La Union	La Union 1 DEO	Public Bidding	12/29/2015	12/31/2015	01/08/2016	01/27/2016	01/27/2016	01/28/2016	02/02/2016	02/03/2016	02/17/2016	02/18/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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						
		₱1,884,774.39		₱1,884,774.39		COA	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016								
						PICE	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016								
						PICPA	12/23/2015	12/23/2015	12/23/2015	12/23/2015	12/23/2015	12/23/2015								
						Bantay Lansangan	12/23/2015	12/23/2015	12/23/2015	12/23/2015	12/23/2015	12/23/2015								
						Prov. Govt.	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016							
						LGU	n/a	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016	01/04/2016							

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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	16AE003D- Rehabilitation of Ortega - Oya-oy Road, Barangay Ortega, Bacnotan, La Union	La Union 1 DEO	Public Bidding	01/05/2016	01/06/2016	01/15/2016	01/27/2016	01/27/2016	01/29/2016	02/09/2016	02/12/2016	03/22/2016	03/23/2016	43		GAA 2016	₱2,000,000.00		₱2,000,000.00
		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					
		₱1,884,741.67		₱1,884,741.67	COA	n/a	01/08/2016	01/08/2016	01/08/2016	01/08/2016	01/08/2016								
					PICE	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016								
					PICPA	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
					Bantay Lansangan	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015								
					Prov. Govt.	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
					LGU	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							

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	16AE0091-Construction of School Building at San Fernando Technical Vocational School, Tanqui, City of San Fernando, La Union	La Union 1 DEO	Public Bidding	01/05/2016	01/06/2016	01/15/2016	02/02/2016	02/02/2016	02/04/2016	03/01/2016	03/07/2016	03/21/2016	03/23/2016	120		GAA 2016	₱3,600,000.00		₱3,600,000.00	
		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						
		₱3,373,028.46		₱3,373,028.46		COA	n/a	01/08/2016	01/08/2016	01/08/2016	01/08/2016	01/08/2016								
						PICE	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
						PICPA	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016						
						Bantay Lansangan	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015							
						Prov. Govt.	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
						LGU	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016						

Code PAI ¹	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	16AE0082-Construction of School Building at Bungro Elementary School, Bungro, City of San Fernando, La Union	La Union 1 DEO	Public Bidding	01/05/2016	01/06/2016	01/15/2016	02/02/2016	02/02/2016	02/03/2016	02/12/2016	02/16/2016	02/29/2016	03/01/2016	120		GAA 2016	₱3,600,000.00		₱3,600,000.00
		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					
		₱3,350,118.47		₱3,350,118.47		COA	n/a	01/08/2016	01/08/2016	01/08/2016	01/08/2016	01/08/2016							
						PICE	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
						PICPA	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
						Bantay Lansangan	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015	12/29/2015							
						Prov. Govt.	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
						LGU	n/a	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016							

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	16AE0083-Construction of Barangay Road, Barangay Parian, San Fernando City, La Union	La Union 1 DEO	Public Bidding	01/13/2016	01/14/2016	01/22/2016	02/03/2016	02/03/2016	02/04/2016	02/10/2016	02/12/2016	02/29/2016	03/01/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,911,095.59		₱1,911,095.59	COA		n/a	01/14/2016	01/14/2016	01/14/2016	01/14/2016	01/14/2016							
					PICE		n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
					PICPA		n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
					Bantay Lansangan		n/a	01/08/2016	01/08/2016	01/08/2016	01/08/2016	01/08/2016							
					Prov. Govt.		n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
					LGU		n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							

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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	16AE0084-Construction of Barangay Road, Brgy. Pagdalan, San Fernando City, La Union	La Union 1 DEO	Public Bidding	01/13/2016	01/14/2016	01/22/2016	02/03/2016	02/03/2016	02/04/2016	02/11/2016	02/15/2016	02/24/2016	02/26/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,926,582.63	₱1,926,582.63	COA	n/a	01/14/2016	01/14/2016	01/14/2016	01/14/2016	01/14/2016	01/14/2016								
				PICE	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016								
				PICPA	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016								
				Bantay Lansangan	n/a	01/08/2016	01/08/2016	01/08/2016	01/08/2016	01/08/2016	01/08/2016								
				Prov. Govt.	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016								
				LGU	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016								

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	16AE0085-Replacement of Permanent Weak Bridge Paraol Bridge (B0066112) along Bacnotan-Luna-Balaoan Road, Bacnotan, La Union	La Union 1 DEO	Public Bidding	02/12/2016	02/13/2016	02/22/2016	03/11/2016	03/11/2016	03/11/2016	03/04/2016	03/15/2016	03/21/2016	03/23/2016	171		GAA 2016	₱33,320,000.00		₱33,320,000.00
		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					
		₱32,152,740.74	₱32,152,740.74	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
				PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				Bantay Lansangan	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016									
				Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								

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	16AE0036- Rehabilitation/Major Repair of Permanent Bridges along Bacnotan- Luna-Balaoan Road, Nagrebcan Bridge	La Union 1 DEO	Public Bidding	01/18/2016	01/19/2016	01/27/2016	02/09/2016	02/09/2016	02/10/2016	02/19/2016	02/24/2016	03/10/2016	03/14/2016	102		GAA 2016	₱9,800,000.00		₱9,800,000.00
		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					
		₱9,500,739.57	₱9,500,739.57	COA	n/a	01/19/2016	01/19/2016	01/19/2016	01/19/2016	01/19/2016	01/19/2016								
				PICE	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016								
				PICPA	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016								
				Bantay Lansangan	n/a	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016								
				Prov. Govt.	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							
				LGU	n/a	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016	01/21/2016							

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	16AE0037-Rehabilitation and Improvement o Amburayan River Control, Brgy. Ipet, Sudipen, La Union	La Union 1 DEO	Public Bidding	01/21/2016	01/23/2016	02/01/2016	02/12/2016	02/12/2016	02/15/2016	02/24/2016	02/29/2016	03/15/2016	03/17/2016	57		GAA 2016	₱9,800,000.00		₱9,800,000.00
		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					
		₱9,502,051.23	₱9,502,051.23	COA	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016								
				PICE	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016								
				PICPA	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016								
				Bantay Lansangan	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016								
				Prov. Govt.	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016								
				LGU	n/a	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016								

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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	16AE0038-Rehabilitation and Improvement of Amburayan River Control, Brgy. Maria Cristina, Bangar, La Union	La Union 1 DEO	Public Bidding	01/21/2016	01/23/2016	02/01/2016	02/12/2016	02/12/2016	02/15/2016	02/24/2016	02/29/2016	03/21/2016	03/23/2016	57		GAA 2016	₱9,800,000.00		₱9,800,000.00
		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					
		₱9,362,108.36	₱9,362,108.36	COA	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016								
				PICE	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016								
				PICPA	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016								
				Bantay Lansangan	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016								
				Prov. Govt.	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016								
				LGU	n/a	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016								

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	16AE0039-Rehabilitation and Improvement of Amburayan River Control, Brgy. Porporiket, Sudipen, La Union	La Union 1 DEO	Public Bidding	01/21/2016	01/23/2016	02/01/2016	02/12/2016	02/12/2016	02/15/2016	02/24/2016	02/29/2016	03/15/2016	03/17/2016	57		GAA 2016	₱9,800,000.00		₱9,800,000.00
		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					
		₱9,499,319.48		₱9,499,319.48	COA	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016							
					PICE	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016							
					PICPA	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016						
					Bantay Lansangan	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016						
					Prov. Govt.	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016						
					LGU	n/a	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016						

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	16AE0040-Rehabilitation and Improvement of Amburayan River Control, Brgy. Namaltugan, Sudipen, La Union	La Union 1 DEO	Public Bidding	01/21/2016	01/23/2016	02/01/2016	02/12/2016	02/12/2016	02/15/2016	02/24/2016	02/29/2016	03/15/2016	03/17/2016	57		GAA 2016	₱9,800,000.00		₱9,800,000.00
		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					
		₱9,499,319.48	₱9,499,319.48	COA	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016								
				PICE	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016								
				PICPA	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016							
				Bantay Lansangan	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016	01/16/2016								
				Prov. Govt.	n/a	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016	01/26/2016							
				LGU	n/a	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016	01/27/2016								

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	16AED041- Road Repair/ Rehabilitation of Barangay Cabua-an, Municipality of Balaoan, La Union	La Union 1 DEO	Public Bidding	01/27/2016	01/28/2016	02/05/2016	02/17/2016	02/17/2016	02/18/2016	02/24/2016	02/29/2016	03/21/2016	03/23/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,871,980.85	₱1,871,980.85	COA		n/a	02/02/2016	02/02/2016	02/02/2016	02/02/2016	02/02/2016	02/02/2016							
				PICE		02/10/2016	n/a	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016							
				PICPA		n/a	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016							
				Bantay Lansangan		01/22/2016	01/22/2016	01/22/2016	01/22/2016	01/22/2016	01/22/2016	01/22/2016							
				Prov. Govt.		n/a	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							
				LGU		n/a	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							

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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	16AE0042- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along San Fernando-Bagulin Road, K0275+000 to K0277, K0284+000 to K0285+368	La Union 1 DEO	Public Bidding	01/27/2016	01/28/2016	02/05/2016	02/17/2016	03/01/2016	03/03/2016	03/18/2016	05/11/2016	06/06/2016	06/08/2016	178		GAA 2016	₱29,400,000.00		₱29,400,000.00
		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					
		₱28,958,941.19		₱28,958,941.19	COA	n/a	02/02/2016	02/02/2016	02/02/2016	02/02/2016	02/02/2016	02/02/2016							
					PICE	02/10/2016	n/a	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016							
					PICPA	n/a	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016							
					Bantay Lansangan	01/22/2016	01/22/2016	01/22/2016	01/22/2016	01/22/2016	01/22/2016	01/22/2016							
					Prov. Govt.	n/a	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016						
					LGU	n/a	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							

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	16AE0043-Rehabilitation of San Fernando-San Juan By-Pass Road, K0270+000 to K0274+800 with exceptions	La Union 1 DEO	Public Bidding	02/01/2016	02/03/2016	02/11/2016	03/08/2016	03/08/2016	03/09/2016	03/11/2016	03/14/2016	03/21/2016	03/23/2016	154		GAA 2016	₱39,200,000.00		₱39,200,000.00
		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					
		₱37,367,141.54	₱37,367,141.54	COA	n/a	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016								
				PICE	n/a	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016								
				PICPA	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016								
				Bantay Lansangan	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016								
				Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
		LGU	n/a	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016										

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	116AE0044-Construction of Barangay Road, Brgy. Dalumpinas Oeste, San Fernando City, La Union	La Union 1 DEO	Public Bidding	02/01/2016	02/03/2016	02/11/2016	02/23/2016	02/23/2016	02/24/2016	03/09/2016	03/10/2016	03/21/2016	03/23/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,901,504.88		₱1,901,504.88	COA	n/a	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016							
					PICE	n/a	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016								
					PICPA	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016								
					Bantay Lansangan	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016								
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					LGU	n/a	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016								

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	16AE0045-Construction of Barangay Road, Bgry. Mamay, Luna, La Union	La Union 1 DEO	Public Bidding	02/01/2016	02/03/2016	02/11/2016	02/23/2016	02/23/2016	02/24/2016	03/09/2016	03/14/2016	03/21/2016	03/28/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,902,125.02	₱1,902,125.02	COA	n/a	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016								
				PICE	n/a	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016								
				PICPA	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016								
				Bantay Lansangan	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016								
				Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
		LGU	n/a	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016										

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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	16AE0047- Repair/Rehabilitation and Construction of Farm to Market Road at Brgy. Apatut, Balaoan, La Union	La Union 1 DEO	Public Bidding	02/01/2016	02/03/2016	02/11/2016	02/23/2016	02/23/2016	02/24/2016	03/07/2016	03/16/2016	03/21/2016	03/23/2016	45		DA FUND	₱1,990,000.00		₱1,990,000.00	
		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						
		₱1,900,451.46		₱1,900,451.46	COA	n/a	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016								
					PICE	n/a	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016								
					PICPA	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016								
					Bantay Lansangan	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016								
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
		LGU	n/a	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016											

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	16AE0049- Repair/Rehabilitation and Construction of Farm to Market Road at Brgy. Maliclico, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/01/2016	02/03/2016	02/11/2016	02/23/2016	02/23/2016	02/24/2016	03/07/2016	03/16/2016	03/21/2016	03/23/2016	90	DA FUND	₱1,990,000.00		₱1,990,000.00	
		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					
		₱1,898,458.37		₱1,898,458.37	COA	n/a	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016							
					PICE	n/a	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016								
					PICPA	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016								
					Bantay Lansangan	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016								
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
LGU	n/a	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016													

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	16AE0050- Repair/Rehabilitation and Construction of Farm to Market Road at Brgy. Cabarsican, San Fernando City, La Union	La Union 1 DEO	Public Bidding	02/01/2016	02/03/2016	02/11/2016	02/23/2016	02/23/2016	02/24/2016	03/07/2016	03/16/2016	03/21/2016	03/23/2016	70		DA FUND	₱1,990,000.00		₱1,990,000.00	
		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						
		₱1,902,436.87		₱1,902,436.87	COA	n/a	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016								
					PICE	n/a	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016								
					PICPA	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016								
					Bantay Lansangan	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016								
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					LGU	n/a	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016								

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	16AE0051- Repair/Rehabilitation and Construction of Farm to Market Road at Brgy. Maliclico Proper, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/01/2016	02/03/2016	02/11/2016	02/23/2016	02/23/2016	02/24/2016	03/07/2016	03/16/2016	03/21/2016	03/23/2016	90		DA FUND	₱1,990,000.00		₱1,990,000.00	
		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						
		₱1,906,427.57		₱1,906,427.57	COA	n/a	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016	02/03/2016								
					PICE	n/a	02/06/2016	02/06/2016	02/06/2016	02/06/2016	02/06/2016									
					PICPA	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016									
					Bantay Lansangan	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016	01/29/2016									
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016									
		LGU	n/a	02/14/2016	02/14/2016	02/14/2016	02/14/2016	02/14/2016												

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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	16AEO053-Construction of Multi-Purpose Building- Covered Basketball Court, Sudipen Central Elementary School, Barangay Poblacion, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/03/2016	02/05/2016	02/15/2016	02/26/2016	02/26/2016	02/29/2016	03/07/2016	03/10/2016	03/21/2016	03/23/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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						
		₱1,869,854.99		₱1,869,854.99	COA	n/a	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016								
					PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					PICPA	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					Bantay Lansangan	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					Prov. Govt.	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016								
		LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016											

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	16AE0054-Construction of Multi-Purpose Building- Covered Basketball Court, San Jose, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/03/2016	02/05/2016	02/15/2016	02/26/2016	02/26/2016	02/29/2016	03/09/2016	03/14/2016	03/21/2016	03/23/2016	90	GAA 2016	₱1,963,000.00		₱1,960,000.00	
		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					
		₱1,875,782.10		₱1,875,782.10	COA	n/a	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016							
					PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							
					PICPA	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							
					Bantay Lansangan	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							
					Prov. Govt.	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016							
					LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							

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	16AE0055-Construction of Flood Control along Purok 1 Brgy. Pagdaraon, San Fernando City, La Union	La Union 1 DEO	Public Bidding	02/03/2016	02/05/2016	02/15/2016	03/01/2016	03/01/2016	03/03/2016	03/10/2016	03/14/2016	03/21/2016	03/23/2016	60		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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						
		₱1,927,987.98		₱1,927,987.98	COA	n/a	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016								
					PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					PICPA	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					Bantay Lansangan	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					Prov. Govt.	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016	02/01/2016								
		LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016											

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	16AE0056-Concreting of Road, Sitio Mindanao, Brgy. Namaltugan, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/09/2016	02/11/2016	02/18/2016	03/01/2016	03/01/2016	03/03/2016	03/10/2016	03/14/2016	03/21/2016	03/23/2016	43		GAA 2016	₱1,963,000.00		₱1,960,000.00	
		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						
		₱1,878,267.71		₱1,878,267.71	COA	n/a	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016								
					PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					PICPA	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016								
					Bantay Lansangan	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016								
					Prov. Govt	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							
					LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								

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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	16AE0057-Construction of Multi-Purpose Building- Covered Basketball Court, Brgy. Ipet, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/09/2016	02/11/2016	02/18/2016	03/01/2016	03/01/2016	03/03/2016	03/10/2016	03/14/2016	03/21/2016	03/23/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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	
		₱1,878,304.84	₱1,878,304.84	COA	n/a	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016								
				PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
				PICPA	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016								
				Bantay Lansangan	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016								
				Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
				LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							

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	16AE0058-Construction of Multi-Purpose Building-Covered Basketball Court, Duplas Elementary School, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/09/2016	02/11/2016	02/18/2016	03/01/2016	03/01/2016	03/03/2016	03/08/2016	03/10/2016	03/21/2016	03/23/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,871,730.31		₱1,871,730.31	COA	n/a	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016								
					PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					PICPA	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016								
					Bantay Lansangan	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016								
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								

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	16AE0059-Construction of Multi-Purpose Building- Covered Basketball Court, Brgy. San Francisco Norte Norte, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/09/2016	02/11/2016	02/18/2016	03/01/2016	03/01/2016	03/03/2016	03/10/2016	03/14/2016	03/21/2016	03/23/2016	90	GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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		
		₱1,879,656.10		₱1,879,656.10	COA	n/a	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016								
					PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					PICPA	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016								
					Bantay Lansangan	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016								
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								

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	16AE0060-Construction of Multi-Purpose Building- Covered Basketball Court, Brgy. Senggat, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/09/2016	02/11/2016	02/18/2016	03/01/2016	03/01/2016	03/03/2016	03/10/2016	03/14/2016	03/21/2016	03/23/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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	
		₱1,880,694.58		₱1,880,694.58	COA	n/a	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016								
					PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					PICPA	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016								
					Bantay Lansangan	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016								
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								

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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	16AE0061-Construction of Multi-Purpose Building-Covered Basketball Court, Brgy. San Francisco Sur, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/09/2016	02/11/2016	02/18/2016	03/01/2016	03/01/2016	03/03/2016	03/10/2016	03/14/2016	03/21/2016	03/23/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,866,734.49		₱1,866,734.49	COA	n/a	02/10/2016	02/10/2016	02/10/2016	02/10/2016	02/10/2016								
					PICE	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					PICPA	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016	02/04/2016								
					Bantay Lansangan	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016	02/05/2016								
					Prov. Govt.	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
LGU	n/a	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016													

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	16AE0062- Repair/Rehabilitation and Construction of Farm to Market Road at Barangay Bangbangolan, San Fernando City, La Union	La Union 1 DEO	Public Bidding	02/15/2016	02/16/2016	02/24/2016	03/07/2016	03/07/2016	03/08/2016	03/14/2016	03/16/2016	03/21/2016	03/23/2016	70		DA FUND	₱2,487,500.00		₱2,487,500.00
		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					
		₱2,381,210.53	₱2,381,210.53	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
				Bantay Lansangan	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
				Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								

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	16AE0063- Repair/Rehabilitation and Construction of Farm to Market Road at Barangay Baraoas, San Fernando City, La Union	La Union 1 DEO	Public Bidding	02/15/2016	02/16/2016	02/24/2016	03/07/2016	03/07/2016	03/08/2016	03/15/2016	03/18/2016	03/21/2016	03/23/2016	75		DA FUND	₱2,487,500.00		₱2,487,500.00
		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					
		₱2,377,781.13		₱2,377,781.13	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
					PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
					PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
					Bantay Lansangan	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
					Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
		LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016											

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	16AE0064- Repair/Rehabilitation and Construction of Farm to Market Road at Barangay Nagyubuyuban and Duplas, San Juan, La Union	La Union 1 DEO	Public Bidding	02/15/2016	02/16/2016	02/24/2016	03/07/2016	03/07/2016	03/08/2016	03/14/2016	03/16/2016	03/21/2016	03/23/2016	70		DA FUND	₱1,990,000.00		₱1,990,000.00
		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					
		₱1,908,405.75	₱1,908,405.75	COA		n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
				PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				Bantay Lansangan	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016								
				Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
				LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								

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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	16AE0065- Repair/Rehabilitation and Construction of Farm to Market Road at Sitio Calitang, Brgy. Bigbiga, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/15/2016	02/16/2016	02/24/2016	03/07/2016	03/07/2016	03/08/2016	03/15/2016	03/18/2016	03/21/2016	03/23/2016	75		DA FUND	₱1,990,000.00		₱1,990,000.00
		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					
		₱1,904,423.33	₱1,904,423.33	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					
				PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					
				PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					
				Bantay Lansangan	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016						
				Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016						
		LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								

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	16AE0066- Repair/Rehabilitation and Construction of Farm to Market Road at Sitio Surcoc, Barangay Turud, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/15/2016	02/16/2016	02/24/2016	03/07/2016	03/07/2016	03/08/2016	03/14/2016	03/16/2016	03/21/2016	03/23/2016	67		DA FUND	₱1,990,000.00		₱1,990,000.00
		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					
		₱1,898,459.51		₱1,898,459.51		COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016				
						PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016				
						PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016				
						Bantay Lansangan	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016					
						Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					
						LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					

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	16AE0067- Repair/Rehabilitation and Construction of Farm to Market Road at Duplas-Bulalaan, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/15/2016	02/16/2016	02/24/2016	03/07/2016	03/07/2016	03/08/2016	03/14/2016	03/16/2016	03/21/2016	03/23/2016	70		DA FUND	₱1,990,000.00		₱1,990,000.00
		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					
		₱1,904,127.37		₱1,904,127.37		COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016				
						PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016				
						PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016				
						Bantay Lansangan	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016					
						Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					
						LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					

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	16AE0068- Repair/Rehabilitation and Construction of Farm to Market Road at Brgy. San Francisco Norte, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/15/2016	02/16/2016	02/24/2016	03/07/2016	03/07/2016	03/08/2016	03/14/2016	03/16/2016	03/21/2016	03/23/2016	75	DA FUND	₱1,990,000.00		₱1,990,000.00	
		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					
		₱1,906,728.87		₱1,906,728.87		COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					
						PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					
						PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016					
						Bantay Lansangan	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016						
						Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016						
						LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016						

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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	16AE0069- Repair/Rehabilitation and Construction of Farm to Market Road at Brgy. Corrooy -Paagan, Santol, La Union	La Union 1 DEO	Public Bidding	02/15/2016	02/16/2016	02/24/2016	03/07/2016	03/07/2016	03/08/2016	03/14/2016	03/16/2016	03/21/2016	03/23/2016	70		DA FUND	₱1,990,000.00		₱1,990,000.00
		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					
		₱1,901,902.68		₱1,901,902.68	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					Bantay Lansangan	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016	02/11/2016							
					Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							

Code PAI ¹	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	16AE0070-Rehabilitation and Improvement o Amburayan River Control, Brgy. Barraca, Bangar, La Union	La Union 1 DEO	Public Bidding	02/16/2016	02/17/2016	02/25/2016	03/08/2016	03/08/2016	03/09/2016	03/14/2016	03/16/2016	03/21/2016	03/23/2016	57		GAA FY 2016	₱9,800,000.00		₱9,800,000.00
		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					
		₱9,388,412.71		₱9,388,412.71	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					Santay Lansangan	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016							
					Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
		LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016										

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	16AE0071- Repair/Construction of Seawall within the Perimeter of Baluarte Watchtower, Luna, La Union	La Union 1 DEO	Public Bidding	02/16/2016	02/17/2016	02/25/2016	03/08/2016	03/08/2016	03/09/2016	03/15/2016	03/18/2016	03/22/2016	03/23/2016	163		GAA 2016	₱4,900,000.00		₱4,900,000.00
		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					
		₱4,774,423.34		₱4,774,423.34	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					Bantay Lansangan	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016							
					Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							

Code PAI ¹	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	16AE0072-Construction of Multi-Purpose Building- Covered Basketball Court, at Brgy. Bulalaan, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/16/2016	02/17/2016	02/25/2016	03/08/2016	03/08/2016	03/09/2016	03/16/2016	03/17/2016	03/21/2016	03/23/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00
		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					
		₱1,873,704.32		₱1,873,704.32	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					Bantay Lansangan	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016							
					Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016						
					LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							

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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	16AE0073-Construction of Multi-Purpose Building Covered Basketball Court, at Brgy. Illocano, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/16/2016	02/17/2016	02/25/2016	03/08/2016	03/08/2016	03/09/2016	03/15/2016	03/16/2016	03/21/2016	03/23/2016	60		GAA 2016	₱980,000.00		₱980,000.00	
		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						
		₱935,900.67		₱935,900.67		COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
						PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
						PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
						Bantay Lansangan	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016							
						Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
						LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							

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	16AE0074-Construction of Multi-Purpose Building- Covered Basketball Court Brgy. Sto. Domingo Sur, Luna, La Union	La Union 1 DEO	Public Bidding	03/10/2016	03/11/2016	03/21/2016	04/01/2016	04/01/2016	04/04/2016	04/20/2016	05/11/2016	05/25/2016	05/27/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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						
		₱1,900,637.33		₱1,900,637.33	COA	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016									
					PICE	n/a	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016								
					PICPA	n/a	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016								
					Bantay Lansangan	n/a	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016								
					Prov. Govt.	n/a	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016								
					LGU	03/07/2016	03/07/2016	03/07/2016	03/07/2016	03/07/2016	03/07/2016									

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	16AE0073-Construction of Multi-Purpose Building (La Union Marine Education Centre) Fisheries and Research Technology Institute Compound, Don Mariano Marcos Memorial State University, Balaoan, La Union	La Union 1 DEO	Public Bidding	02/16/2016	02/17/2016	02/25/2016	03/08/2016	03/08/2016	03/09/2016	03/16/2016	03/18/2016	03/21/2016	03/23/2016	100		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		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						
		₱1,864,963.64		₱1,864,963.64		COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
						PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
						PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
						Bantay Lansangan	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016							
						Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
						LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							

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	16AE0076-Construction of Multi-Purpose Building, Brgy. San Francisco, San Fernando City, La Union	La Union 1 DEO	Public Bidding	02/16/2016	02/17/2016	02/25/2016	03/08/2016	03/08/2016	03/09/2016	03/14/2016	03/16/2016	03/21/2016	03/23/2016	150		GAA 2016	₱4,900,000.00		₱4,900,000.00
		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					
		₱4,676,145.15		₱4,676,145.15	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016						
					PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					Bantay Lansangan	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016								
					Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								
					LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016								

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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	16AE0077-Construction of One Lane Concrete Bridge Across Irrigation Canal, Brgy. Ilocano, Sudipen, La Union	La Union 1 DEO	Public Bidding	02/16/2016	02/17/2016	02/25/2016	03/08/2016	03/08/2016	03/09/2016	03/15/2016	03/17/2016	03/21/2016	03/23/2016	90		GAA 2016	₱980,000.00		₱980,000.00
		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					
		₱939,606.62		₱939,606.62	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					Bantay Lansangan	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016							
					Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							

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	16AE0078-Concreting of Brgy. Cadacian-Sibuan- Otong Road, Cadacian, San Fernando City, La Union	La Union 1 DEO	Public Bidding	02/16/2016	02/17/2016	02/25/2016	03/08/2016	03/08/2016	03/09/2016	03/16/2016	03/18/2016	03/21/2016	03/23/2016	135		DA FUND	₱8,550,000.00		₱8,550,000.00
		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					
		₱8,190,926.01		₱8,190,926.01	COA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICE	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					PICPA	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016							
					Bantay Lansangan	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016	02/12/2016							
					Prov. Govt.	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016						
					LGU	n/a	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016	02/17/2016						

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	16AE0079-Construction of Pedestrian Overpass Manila North Road-Infront of DIMMSU-MLUC, Catbangan, San Fernando City, La Union within K0267+827.10 to K0267+847.10	La Union 1 DEO	Public Bidding	04/13/2016	04/14/2016	04/22/2016	05/04/2016	05/04/2016	05/05/2016	05/06/20:6	05/11/2016	06/20/20:6	06/21/2016	160		MVUC FUND 2016	₱9,900,000.00		₱9,900,000.00	
		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						
		₱9,701,798.07	₱9,701,798.07	COA	04/13/2016	04/13/2016	04/13/2016	04/13/2016	04/13/20:6	04/13/2016										
				PICE	n/a	04/19/2016	04/19/2016	04/19/2016	04/19/20:6	04/19/2016										
				PICPA	n/a	04/19/2016	04/19/2016	04/19/2016	04/19/20:6	04/19/2016										
				Bantay Lansangan	n/a	04/21/2016	04/21/2016	04/21/2016	04/21/20:6	04/21/2016										
				Prov. Govt.	n/a	04/19/2016	04/19/2016	04/19/2016	04/19/20:6	04/19/2016										
				LGU	n/a	n/a	04/25/2016	04/25/2016	04/25/20:6	04/25/2016										

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	16AE0080-Maintenance/Repair/Rehabilitation of Bacnotan-Luna-Balaoan Road, K0290+480 to K0290+500 & K0295+800 to K0295+860	La Union 1 DEO	Public Bidding	03/10/2016	03/11/2016	03/18/2016	03/21/2016	03/21/2016	03/23/2016	03/31/2016	04/04/2016	05/06/2016	05/10/2016	30	Regular Agency Fund-New General Appropriation-Specific Budgets of National Government	₱530,500.00			
		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					
		₱513,522.45		₱513,522.45	COA	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016	03/10/2016								
					PICE	n/a	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016								
					PICPA	n/a	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016								
					Bantay Lansangan	n/a	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016								
					Prov. Govt.	n/a	03/11/2016	03/11/2016	03/11/2016	03/11/2016	03/11/2016								
		LGU	n/a	n/a	03/30/2016	03/30/2016	03/30/2016	03/30/2016											

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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	16AE0081-Construction of 20 Units Rain Water Collection System (RWCS) at 1st District of La Union	La Union 1 DEO	Public Bidding	08/11/2016	8/13-19/2016	8/23/2016	09/05/2016	09/06/2016	09/06/2016	09/15/2016	9/19/2016	9/26/2015	9/28/2016	60		GAA FY 2015	₱3,281,000.00		₱3,281,000.00	
		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						
		₱3,182,062.86		₱3,182,062.86		COA	-	8/15/2016	8/15/2016	8/15/2016	8/15/2016									
						PICE	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
						PICPA	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016							
						Bantay Lansangan	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016								
						Prov. Govt.	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
						Representative, 1st District	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								

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	16AE0082-Rehabilitation and Improvement of Amburayan River Control, Brgy. Ipet to Brgy. Namaltugan, Sudipen, La Union	La Union 1 DEO	Public Bidding	08/09/2016	8/10-16/2016	8/18/2016	9/23/2016	9/23/2016	9/23/2016	09/28/2016	9/30/2016	10/10/2016	11/10/2016	129		GAA	₱35,705,000.00		₱35,705,000.00
		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					
		₱34,458,513.48	₱34,458,513.48	COA	-	11/08/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016									
				PICE	-	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
				PICPA	-	-	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								
				Bantay Lansangan	-	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
				Prov. Govt.	-	-	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								
				Representative, 1st District	-	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
				LGU	-	-	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								

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	16AE0083-Construction of New Permanent Bridge along Manila North Road (Cabaroan Bridge)-Phase II	La Union 1 DEO	Public Bidding	06/30/2016	07/01/2016	07/08/2016	07/20/2016	07/20/2016	7/21/2016	07/26/2016	7/27/2016	8/15/2015	8/16/2016	152		GAA 2015	₱24,164,565.00		₱24,164,565.00	
		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						
		₱23,652,471.06		₱23,652,471.06		COA	06/30/2016	06/30/2016	06/30/2016	06/30/2016	06/30/2016	06/30/2016								
						PICE	n/a	n/a	07/11/2016	07/11/2016	07/11/2016	07/11/2016								
						PICPA	n/a	n/a	07/11/2016	07/11/2016	07/11/2016	07/11/2016								
						Bantay Lansangan	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016								
						Prov. Govt.	n/a	n/a	07/11/2016	07/11/2016	07/11/2016	07/11/2016								
						LGU	n/a	n/a	07/11/2016	07/11/2016	07/11/2016	07/11/2016								

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	16AE0084-Construction of 2-Storey 4 Classroom Building at Dr. Balda Sr. National High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	06/24/2016	06/25/2016	07/06/2016	07/18/2016	07/18/2016	7/19/2016	07/22/2016	7/25/2016	03/08/2016	05/08/2016	120		DepEd CY2016 BEFF Batch 5	₱6,139,139.02		₱6,139,139.02
		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					
		₱6,020,429.42		₱6,020,429.42		COA	n/a	06/27/2016	06/27/2016	06/27/2016	06/27/2016	06/27/2016	06/27/2016						
						PICE	n/a	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016						
						PICPA	n/a	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016						
						Bantay Lansangan	n/a	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016							
						Prov. Govt.	n/a	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016						
						LGU	n/a	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016						

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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	16AE0085-Construction of 4-Storey 12 Classroom School Building at Catbangan Elementary School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	06/24/2016	06/25/2016	07/06/2016	7/25/2016	7/25/2016	7/25/2016	07/27/2016	7/28/2016	8/15/2015	8/16/2016	210		DepEd CY2016 BEFF Batch 7	₱21,847,809.20		₱21,847,809.20
		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					
		₱21,409,311.02	₱21,409,311.02	COA		-	06/27/2016	06/27/2016	06/27/2016	06/27/2016	06/27/2016	06/27/2016							
				PICE		-	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016							
				PICPA		-	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016							
				Bantay Lansangan		-	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016								
Prov. Govt.	-			06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016											
LGU	-	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016													
CY 2016 PROJECTS	16AE0086-Construction of 2-Storey 4 Classroom School Building at La Union National High School, Sacyud Annex, San Fernando City, La Union	La Union 1 DEO	Public Bidding	07/05/2016	7/6-12/2016	7/14/2016	7/27/2016	7/27/2016	7/28/2016	08/07/2016	08/10/2016	8/17/2015	8/19/2016	120		DepEd (CY 2016 Batch 7)	₱6,252,989.02		₱6,252,989.02
		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					
		₱6,122,317.94	₱6,122,317.94	COA		-	08/07/2016	08/07/2016	08/07/2016	08/07/2016	08/07/2016								
				PICE		-	07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016								
				PICPA		-	07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016								
				Bantay Lansangan		-	07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016								
Prov. Govt.	-			07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016											
Rep., 1st District	-	-	07/11/2016	07/11/2016	07/11/2016	07/11/2016													
DepEd RO1	-	07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016													
CY 2016 PROJECTS	16AE0087-Construction of 2-Storey 4 Classroom School Building at Pao National High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	7/13/2016	07/14/2016	7/25/2016	08/15/2016	08/15/2016	08/16/2016	08/22/2016	08/24/2016	08/30/2016	09/07/2016	120		DepEd (CY-2016 Batch 7)	₱6,149,039.02		₱6,149,039.02
		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					
		₱6,026,310.61	₱6,026,310.61	COA		-	7/14/2016	7/14/2016	7/14/2016	7/14/2016	7/14/2016								
				PICE		-	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016								
				PICPA		-	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016								
				Bantay Lansangan		-	7/19/2016	7/19/2016	7/19/2016	7/19/2016	7/19/2016								
Prov. Govt.	-			7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016											
LGU	-	7/19/2016	7/19/2016	7/19/2016	7/19/2016	7/19/2016													
Rep., 1st District	-	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016													
DepEd RO1	-	7/14/2016	7/14/2016	7/14/2016	7/14/2016	7/14/2016													
CY 2016 PROJECTS	16AE0088-Construction of 4-Storey 12 Classroom School Building at Luna NHS, Luna, La Union	La Union 1 DEO	Public Bidding	09/27/2016	9/28/2016-10/4/2016	10/07/2016	10/19/2016	10/19/2016	10/20/2016	11/02/2016	11/04/2016	11/21/2016	11/23/2016	210		DepEd (CY-2016 Batch 9)	₱22,488,989.02		₱22,488,989.02
		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					
		₱22,144,797.22	₱22,144,797.22	COA		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016						
				PICE		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016						
				PICPA		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016						
				Bantay Lansangan		-	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016						
Prov. Govt.	-			9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016									
LGU	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016											
DepEd-RO1	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016											

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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	16AE0089-Construction/Repair of Supply Building at DPWH La Union Engineering District 1, Lingsat, San Fernando City, La Union	La Union 1 DEO	Public Bidding	7/19/2016	7/20-26/2016	7/29/2016	08/10/2016	08/10/2016	08/10/2016	08/12/2016	08/12/2016	8/17/2017	8/19/2016	100		SARO-RA10717-LU1-EAO	₱2,600,000.00		₱2,600,000.00
		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					
		₱2,506,436.06	₱2,506,436.06	COA		-	7/20/2016	7/20/2016	7/20/2016	7/20/2016	7/20/2016	7/20/2016							
				PICE		-	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016								
				PICPA		-	-	-	-	11/08/2016	11/08/2016								
				Bantay Lansangan		-	7/20/2016	7/20/2016	7/20/2016	7/20/2016	7/20/2016								
				Prov. Govt.		-	-	-	-	11/08/2016	11/08/2016								
				Rep. 1st District		-	7/22/2016	7/22/2016	7/22/2016	7/22/2016	7/22/2016								

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	16AE0090-Construction of 2-Storey 4 Classroom Building at South Central Integrated School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	7/25/2016	07/26/2016	08/03/2016	8/18/2016	8/18/2016	8/19/2016	08/26/2016	8/30/2016	09/08/2016	9/13/2016	120		DepEd (CY-2016 BEFF Batch 5)	₱6,168,939.02		₱6,168,939.02
		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					
		₱6,057,215.70		₱6,057,215.70	COA		-	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016							
					PICE		-	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016						
					PICPA		-	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016						
					Bantay Lansangan		7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016						
					Prov. Govt.		-	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016						
					DepEd RO1		-	-	-	-	-	8/18/2016							
					School Division Off.		7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016						

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	16AE0091-Construction of 2-Storey 4 Classroom School Building at San Fernando City, SPED High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	7/25/2016	07/26/2016	08/03/2016	08/15/2016	08/15/2016	08/16/2016	08/22/2016	08/24/2016	09/05/2016	09/07/2016	120		DepEd (CY-2016 BEFF Batch 5)	₱6,158,939.02		₱6,158,939.02
		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					
		₱5,912,646.39		₱5,912,646.39		COA	-	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016							
						PICE	-	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016							
						PICPA	-	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016							
						Bantay Lansangan	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016							
						Prov. Govt.	-	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016							
						DepEd RO1	-	-	-	-	8/18/2016								
						School Division Off.	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016							

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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	16AE0095-Construction of TECHVOC Workshop Buildings/Laboratories for Senior High School at La Union NHS-Sacyud Annex, San Fernando City, La Union	La Union 1 DEO	Public Bidding	8/22/2016	8/23-29/2016	8/31/2016	9/26/2016	9/26/2016	9/28/2016	10/18/2016	10/21/2016	11/04/2016	11/07/2016	90		DepEd (CY 2016 BEFF Batch 8)	₱2,492,820.00		₱2,492,820.00	
		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						
		₱2,450,932.68	₱2,450,932.68			COA	-	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016							
						PICE	-	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016							
						PICPA	-	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016							
						Bantay Lansangan	8/19/2016	8/19/2016	8/19/2016	8/19/2016	8/19/2016	8/19/2016								
Prov. Govt.	-					-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016									
School Div. Office	-	-	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016													
CY 2016 PROJECTS	16AE0096-Construction of 1 Storey 2 Classroom School Building at Sudipen Central School, Sudipen, La Union	La Union 1 DEO	Public Bidding	8/30/2016	08/31/2016- 9/6/10/16	9/30/2016	9/23/2016	9/23/2016	9/26/2016	10/12/2016	11/17/2016	04/11/2016	07/11/2016	90		DepEd (CY 2016 BEFF Batch 11)	₱1,796,592.77		₱1,796,592.77	
		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						
		₱1,776,946.73	₱1,776,946.73			COA	-	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
						PICE	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016							
						PICPA	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016							
						Bantay Lansangan	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016							
Prov. Govt.	-					09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016									
Rep., 1st District	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016													
DepEd-RO1	-	09/01/2016	09/01/2016	09/01/2016	09/01/2016	09/01/2016	09/01/2016													
CY 2016 PROJECTS	16AE0097-Construction of 1 Storey 2 Classroom School Building at Old Sudipen ES, Sudipen, La Union	La Union 1 DEO	Public Bidding	8/30/2016	8/31/2016- 9/6/2016	09/12/2016	9/23/2016	9/23/2016	9/26/2016	10/12/2016	10/17/2016	11/04/2016	11/07/2016	90		DepEd (CY- 2016 BEFF Batch 11)	₱1,796,592.77		₱1,796,592.77	
		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						
		₱1,778,961.29	₱1,778,961.29			COA	-	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
						PICE	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016							
						PICPA	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016							
						Bantay Lansangan	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016								
Prov. Govt.	-					09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016									
Rep., 1st District	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016													
DepEd-RO1	-	09/01/2016	09/01/2016	09/01/2016	09/01/2016	09/01/2016	09/01/2016													
CY 2016 PROJECTS	16AE0098- Repair/Rehabilitation of Multi-Purpose Building DPWH La Union 1st Engineering District, San Fernando City, La Union	La Union 1 DEO	Public Bidding	8/30/2016	8/31/2016- 9/6/2016	09/12/2016	9/23/2016	9/23/2016	9/26/2016	09/30/2016	10/04/2016	10/18/2016	10/20/2016	80		EAO	₱1,754,735.74		₱1,754,735.74	
		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						
		₱1,693,790.40	₱1,693,790.40			COA	-	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
						PICE	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016							
						PICPA	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016							
						Bantay Lansangan	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016								
Prov. Govt.	-					09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016									
Rep., 1st District	-	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016													

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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	16AE0099-Clustered Project 2:Project 1- Repair/Maintenance of Napolcom Building Regional Office Building Government Center, Sevilla, San Fernando City, La Union; Project 2- Repair and Maintenance of Registry of Deeds Building.	La Union 1 DEO	Public Bidding	08/30/2016	8/31/2016-9/6/2016	9/15/2016	9/26/2016	9/26/2016	9/27/2016	09/30/2016	10/04/2016	10/17/2016	10/19/2016	150		Other Public Buildings CY 2016	₱2,914,864.21		₱2,914,864.21
		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					
		₱2,795,746.06	₱2,795,746.06	COA	-	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016				
				PICE	-	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016				
				PICPA	-	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016				
				Bantay Lansangan	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016				
				Prov. Govt.	-	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016				
		Rep. 1st District	-	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016						

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	MODE	CO
CY 2016 PROJECTS	16AE0100- Repair/Maintenance of Camp Diego Silang Provincial Police Office (Administrative Bldg.) Carlatan, San Fernando City, La Union	La Union 1 DEO	Public Bidding	09/06/2016	09/07/2016	9/15/2016	9/26/2016	9/26/2016	9/27/2016	10/04/2016	10/07/2016	10/19/2016	10/21/2016	110		Other Public Buildings CY 2016	₱2,500,000.00		₱2,500,000.00
		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					
		₱2,445,274.80	₱2,445,274.80		COA	-	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016	09/07/2016				
					PICE	-	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016					
					PICPA	-	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016					
					Bantay Lansangan	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016	09/05/2016					
					Prov. Govt.	-	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016					
					Rep., 1st District	-	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016					

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	16AE0101- Repair/Rehabilitation of DPWH Building Administrative and Accounting Section, La Union District Engineering Office, Brgy. Lingsat, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/27/2016	9/28/2016-10/4/2016	10/07/2016	10/19/2016	10/19/2016	10/20/2016	11/02/2016	11/04/2016	11/21/2016	11/22/2016	120		SR 2016-07-009393	₱3,356,942.67		₱3,356,942.67
		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					
		₱3,272,936.92	₱3,272,936.92	COA		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				PICE		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				PICPA		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				Bantay Lansangan		-	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016					
				Prov. Govt.		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				LGU		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				DepEd-RO1		-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016				

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	16AE0102-Construction of 2 Storey 4 Classroom School Building at Bangbangolan National High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/29/2016	9/30/2016-10/6/2016	10/11/2016	10/24/2016	10/24/2016	10/25/2016	11/02/2016	11/04/2016	11/21/2016	11/22/2016	120		DepEd (CY-2016 BEFF Batch 5)	₱6,188,639.02		₱6,188,639.02
		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					
		₱6,075,631.10	₱6,075,631.10	COA	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				PICE	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				PICPA	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				Bantay Lansangan	-	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016					
				Prov. Govt.	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				LGU	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
				DepEd-RO1	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					

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Code PAIP	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	16AE0103-Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La Union	La Union 1 DEO	Public Bidding	10/05/2016	10/6-12/2016	10/14/2016	11/03/2016	11/03/2016	11/07/2016	11/03/2016	11/21/2016	12/02/2016	12/05/2016	270		DepEd (2016 BEFF Batch 9)	₱33,723,686.53		₱33,723,686.53
		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					
		₱33,063,748.75		₱33,063,748.75		COA	N/A	10/06/2016	10/06/2016	10/06/2016	10/06/2016	10/06/2016	10/06/2016						
						PICE	N/A	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016						
						PICPA	N/A	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016						
						Bantay Lansangan	N/A	10/05/2016	10/05/2016	10/05/2016	10/05/2016	10/05/2016	10/05/2016						
						Prov. Govt.	N/A	-	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016						
						LGU	N/A	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016						
						DepEd-RO1	N/A	-	10/21/2016	10/21/2016	10/21/2016	10/21/2016	10/21/2016						

Code PAIP	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	16AED104-Construction of 4 Storey 24 Classroom School Building at La Union National High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	-	-	-	-	-	-	-	-	-	-	330		DepEd (2016 BEFF Batch 5)	₱42,537,062.42		₱42,537,062.42
		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					
		-		-		COA	-	-											
						PICE	-	-											
						PICPA	-	-											
						Bantay Lansangan	-	-											
						Prov. Govt.	-	-											
						LGU	-	-											
						DepEd-RO1	-	-											

Code PAIP	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	16AE0105- Repair/Maintenance of Amburayan River Control along Brgy. Terrero, Bangar, La Union	La Union 1 DEO	Public Bidding	-	12/14-20/2016	-	01/03/2017	01/03/2017	-	-	-	-	-	40		GAA FY 2016	₱1,000,000.00		₱1,000,000.00
		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					
		-				COA	-	12/16/2016	12/16/2016										
						PICE	-	12/23/2016	12/23/2016										
						PICPA	-	12/23/2016	12/23/2016										
						Bantay Lansangan	-	12/13/2016	12/13/2016										
						Prov. Govt	-	12/23/2016	12/23/2016										

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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	MODE	CO
CY 2016 PROJECTS	16AED106-Repair Maintenance of FDCS, Baroro River Control, Brgy. Sto. Rosario, Oaquina, San Juan, La Union	La Union 1 DEO	Public Bidding	-	12/14-20/2016	-	01/03/2017	01/03/2017	-	-	-	-	-	90		GAA FY 2016	₱3,000,000.00		₱3,000,000.00
		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					
		-		-	COA	-	12/16/2016	12/16/2016											
					PICE	-	12/23/2016	12/23/2016											
					PICPA	-	12/23/2016	12/23/2016											
					Bantay Lansangan	-	12/13/2016	12/13/2016											
					Prov. Govt.	-	12/23/2016	12/23/2016											

Prepared by:

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Checked by:

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BAC Chairman

Submitted By:

EMIL R. GANADEN
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	16AE0081-Construction of 20 Units Rain Water Collection System (RWCS) at 1st District of La Union	La Union 1 DEO	Public Bidding	08/11/2016	8/13-19/2016	8/23/2016	09/05/2016	09/06/2016	09/06/2016	09/15/2016	9/19/2016	9/26/2016	9/28/2016	60		GAA FY 2016	₱3,281,000.00		₱3,281,000.00
		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					
		₱3,182,062.86	₱3,182,062.86	COA	-	-	8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016								
				PICE	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
				PICPA	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
				Bantay Lansangan	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016								
				Prov. Govt.	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
				Representative, 1st District	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								

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 Complecti:n		Acceptance Turn Over	Total	MOOE	CO
CY 2016 PROJECTS	16AE0082-Rehabilitation and Improvement of Amburayan River Control, Brgy. Ipet to Brgy. Namaltugan, Sudipen, La Union	La Union 1 DEO	Public Bidding	08/09/2016	8/10-16/2016	8/18/2016	9/23/2016	9/23/2016	9/23/2016	09/28/2016	9/30/2016	10/10/2016	11/10/2016	129		GAA	₱35,705,000.00		₱35,705,000.00
		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					
		₱34,458,513.48	₱34,458,513.48	COA	-	11/08/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016									
				PICE	-	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016									
				PICPA	-	-	8/23/2016	8/23/2016	8/23/2016	8/23/2016									
				Bantay Lansangan	-	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016									
				Prov. Govt.	-	-	8/23/2016	8/23/2016	8/23/2016	8/23/2016									
				Representative, 1st District	-	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016									
				LGU	-	-	8/23/2016	8/23/2016	8/23/2016	8/23/2016									

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	16AE0083-Construction of New Permanent Bridge along Manila North Road (Cabaroan Bridge)-Phase II	La Union 1 DEO	Public Bidding	06/30/2016	07/01/2016	07/08/2016	07/20/2016	07/20/2016	7/21/2016	07/26/2016	7/27/2016	8/15/2015	8/16/2016	152		GAA 2015	₱24,164,565.00		₱24,164,565.00
		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					
		₱23,652,471.06		₱23,652,471.06	COA	06/30/2016	06/30/2016	06/30/2016	06/30/2016	06/30/2016	06/30/2016	06/30/2016							
					PICE	n/a	n/a	07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016							
					PICPA	n/a	n/a	07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016							
					Santay Lansangan	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016								
					Prov. Govt.	n/a	n/a	07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016							
		LGU	n/a	n/a	07/11/2016	07/11/2016	07/11/2016	07/11/2016	07/11/2016										

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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	16AE0084-Construction of 2-Storey 4 Classroom Building at Dr. Balcita Sr. National High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	06/24/2016	06/25/2016	07/06/2016	07/18/2016	07/18/2016	7/19/2016	07/22/2016	7/25/2016	03/08/2016	05/08/2016	120		DepEd CY2016 BEFF Batch 5	₱6,139,139.02		₱6,139,139.02
		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					
					COA	n/a	06/27/2016	06/27/2016	06/27/2016	06/27/2016	06/27/2016	06/27/2016							
					PICE	n/a	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016							
					PICPA	n/a	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016							
					Bantay Lansangan	n/a	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016							
					Prov. Govt.	n/a	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016							
					LGU	n/a	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016							

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	16AE0085-Construction of 4-Storey 12 Classroom School Building at Catbangan Elementary School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	06/24/2016	06/25/2016	07/06/2016	7/25/2016	7/25/2016	7/25/2016	07/27/2016	7/28/2016	8/15/2016	8/16/2016	210		DepEd CY2016 BEFF Batch 7	₱21,847,809.20		₱21,847,809.20
		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					
		₱21,409,311.02	₱21,409,311.02	COA	-	06/27/2016	06/27/2016	06/27/2016	06/27/2016	06/27/2016	06/27/2016								
				PICE	-	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016								
				PICPA	-	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016								
				Bantay Lansangan	-	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016	07/01/2016								
				Prov. Govt.	-	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016								
				LGU	-	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016	06/29/2016								

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	16AE0086-Construction of 2-Storey 4 Classroom School Building at La Union National High School, Sacyud Annex, San Fernando City, La Union	La Union 1 DEO	Public Bidding	07/05/2016	7/6-12/2016	7/14/2016	7/27/2016	7/27/2016	7/28/2016	08/07/2016	08/10/2016	8/17/2016	8/19/2016	120		DepEd (CY 2016 Batch 7)	₱6,252,989.02		₱6,252,989.02	
		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						
		₱6,122,317.94	₱6,122,317.94	COA	-	08/07/2016	08/07/2016	08/07/2016	08/07/2016	08/07/2016	08/07/2016									
				PICE	-	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016									
				PICPA	-	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016									
				Bantay Lansangan	-	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016									
				Prov. Govt.	-	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016									
				Rep., 1st District	-	-	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016									
				DepED RO1	-	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016	11/07/2016									

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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	16AE0087	La Union 1 DEO	Public Bidding	7/13/2016	07/14/2016	7/25/2016	08/15/2016	08/15/2016	08/16/2016	08/22/2016	08/24/2016	08/30/2016	09/07/2016	120		DepEd (CY- 2016 Batch 7)	₱6,149,039.02		₱6,149,039.02
		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					
		₱6,026,310.61	₱6,026,310.61	COA		-	7/14/2016	7/14/2016	7/14/2016	7/14/2016	7/14/2016								
				PICE		-	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016								
				PICPA		-	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016								
				Bantay Lansangan		-	7/19/2016	7/19/2016	7/19/2016	7/19/2016	7/19/2016								
				Prov. Govt.		-	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016								
				LGU		-	7/19/2016	7/19/2016	7/19/2016	7/19/2016	7/19/2016								
				Rep., 1st District		-	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016								
DepEd RO1	-			7/14/2016		7/14/2016	7/14/2016	7/14/2016	7/14/2016										

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	16AE0088-Construction of 4-Storey 12 Classroom School Building at Luna NHS, Luna, La Union	La Union 1 DEO	Public Bidding	09/27/2016	9/28/2016- 10/4/2016	10/07/2016	10/19/2016	10/19/2016	10/20/2016	11/02/2016	11/04/2016	11/21/2016	11/23/2016	210		DepEd (CY- 2016 Batch 3)	₱22,488,989.02		₱22,488,989.02	
		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						
		₱22,144,797.22		₱22,144,797.22		COA	N/A	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016						
						PICE	N/A	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016						
						PICPA	N/A	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016						
						Bantay Lansangan	N/A	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016						
						Prov. Govt.	N/A	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
						LGU	N/A	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
						DepEd-RO1	N/A	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					9/30/2016

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	16AE0089- Construction/Repair of Supply Building at DPWH La Union Engineering District 1, Lingsat, San Fernando City, La Union	La Union 1 DEO	Public Bidding	7/19/2016	7/20-26/2016	7/29/2016	08/10/2016	08/10/2016	08/10/2016	08/12/2016	08/12/2016	8/17/2017	8/19/2016	100		SARO- RA10717-LU1- EAO	₱2,600,000.00		₱2,600,000.00
		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					
		₱2,506,436.06		₱2,506,436.06		COA	-	7/20/2016	7/20/2016	7/20/2016	7/20/2016	7/20/2016							
						PICE	-	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016							
						PICPA	-	-	-	-	11/08/2016	11/08/2016							
						Bantay Lansangan	-	7/20/2016	7/20/2016	7/20/2016	7/20/2016	7/20/2016							
						Prov. Govt.	-	-	-	-	11/08/2016	11/08/2016							
						Rep., 1st District	-	7/22/2016	7/22/2016	7/22/2016	7/22/2016	7/22/2016							

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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	16AE0090-Construction of 2-Storey 4 Classroom Building at South Central Integrated School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	7/25/2016		08/03/2016	8/18/2016	8/18/2016	8/19/2016		8/30/2016	09/08/2016	9/13/2016	120		DepEd (CY-2016 BEFF Batch 5)	₱6,168,939.02		₱6,168,939.02
				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			
				₱6,057,215.70		₱6,057,215.70	COA	-	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016						
							PICE	-	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016						
							PICPA	-	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016						
							Bantay Lansangan	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016						
							Prov. Govt.	-	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016						
							DepEd RO1	-	-	-	-	-	8/18/2016						
							School Division Off.	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016						

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	16AE0091-Construction of 2-Storey 4 Classroom School Building at San Fernando City, SPED High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	7/25/2016	07/26/2016	08/03/2016	08/15/2016	08/15/2016	08/16/2016	08/22/2016	08/24/2016	09/05/2016	09/07/2016	120		DepEd (CY-2016 BEFF Batch 5)	₱6,158,939.02		₱6,158,939.02
				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			
				₱5,912,646.39		₱5,912,646.39	COA	-	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016						
							PICE	-	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016						
							PICPA	-	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016						
							Bantay Lansangan	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016						
							Prov. Govt.	-	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016						
							DepEd RO1	-	-	-	-	-	8/18/2016						
							School Division Off.	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016						

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	16AE0092- Repair/Maintenance of Flood Control and Drainage Structures along Tanqui-Biday-Carlantan Waterways, San Fernando City, La Union	La Union 1 DEO	Public Bidding	08/04/2016	8/6-12/2016	8/16/2016	8/30/2016	8/30/2016	8/31/2016		9/13/2016	9/23/2016	9/26/2016	60		Flood Control & Drainage Structures Fund 2016	₱2,000,000.00		₱2,000,000.00
				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			
				₱1,959,989.79		₱1,959,989.79	COA	N/A	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016				
							PICE	N/A	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016				
							PICPA	N/A	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016				
							Bantay Lansangan	N/A	04/08/2016	04/08/2016	04/08/2016	04/08/2016	04/08/2016	04/08/2016	04/08/2016				
							Prov. Govt.	N/A	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016				
							LGU	N/A	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016				
							Rep., 1st District	N/A	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016				

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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
CY 2016 PROJECTS	16AE0093-Repair and Maintenance of FCDS, Baroro River Control, Brgy. Bucao, San Gabriel, La Union	La Union 1 DEO	Public Bidding	08/04/2016	8/6-12/2016	8/16/2016	8/30/2016	8/30/2016	09/02/2016	09/02/2016	9/16/2016	9/19/2016	60		Flood Control & Drainage Structures Fund 2016	₱3,000,000.00		₱3,000,000.00	
				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		
				₱2,891,322.93	₱2,891,322.93	COA	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016						
						PICE	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016						
						PICPA	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016						
						Bantay Lansangan	-	04/08/2016	04/08/2016	04/08/2016	04/08/2016	04/08/2016	04/08/2016						
						Prov. Govt.	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016						
						Rep., 1st District	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016						
						LGU	-	8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016						

Code PAIP	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	16AE0094- Repair/Maintenance of Amburayan River Control, Brgy. Barraca, Bangar, La Union	La Union 1 DEO	Public Bidding	08/04/2016	8/6-12/2016	8/16/2016	8/29/2016	8/30/2016	8/31/2016		07/09/2016	9/21/2016	9/23/2016	30		Flood Control & Drainage Structures Fund 2016	₱480,000.00		₱480,000.00
		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					
		₱460,318.52	₱460,318.52	COA	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016								
				PICE	-	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016	08/08/2016								
				PICPA	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016								
				Bantay Lansangan	-	04/08/2016	04/08/2016	04/08/2016	04/08/2016	04/08/2016	04/08/2016								
				Prov. Govt.	-	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016	11/08/2016								
				Rep., 1st District	-	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016								
				LGU	-	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								

Code PAIP	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	16AE0095-Construction of TECHVOC Workshop Buildings/Laboratories for Senior High School at La Union NHS-Sacyud Annex, San Fernando City, La Union	La Union 1 DEO	Public Bidding	8/22/2016	8/23-29/2016	8/31/2016	9/26/2016	9/26/2016	9/28/2016	10/18/2016	10/21/2016	11/04/2016	11/07/2016	90		DepEd (CY 2016 BEFF Batch 8)	₱2,492,820.00		₱2,492,820.00
		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					
		₱2,450,932.68	₱2,450,932.68	COA	-	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016	8/25/2016					
				PICE	-	-	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				PICPA	-	-	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				Bantay Lansangan	8/19/2016	8/19/2016	8/19/2016	8/19/2016	8/19/2016	8/19/2016	8/19/2016	8/19/2016	8/19/2016	8/19/2016					
				Prov. Govt.	-	-	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				School Div. Office	-	-	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016				

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Code PAIP	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	16AE0096-Construction of 1 Storey 2 Classroom School Building at Sudipen Central School, Sudipen, La Union	La Union 1 DEO	Public Bidding	8/30/2016	08/31/2016-9/6/10'6	9/30/2016	9/23/2016	9/23/2016	9/26/2016		11/17/2016	04/11/2016	07/11/2016	90		DepEd (CY-2016 BEFF Batch 11)	₱1,796,592.77		₱1,796,592.77
		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					
		₱1,776,946.73	₱1,776,946.73	COA	-	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016					
				PICE	-	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				PICPA	-	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				Bantay Lansangan	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016					
				Prov. Govt.	-	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				Rep., 1st District	-	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				DepEd-RO1	-	01/09/2016	01/09/2016	01/09/2016	01/09/2016	01/09/2016	01/09/2016	01/09/2016	01/09/2016	01/09/2016					

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	16AE0097-Construction of 1 Storey 2 Classroom School Building at Old Sudipen ES, Sudipen, La Union	La Union 1 DEO	Public Bidding	8/30/2016	8/31/2016- 9/6/2016	09/12/2016	9/23/2016	9/23/2016	9/26/2016	10/12/2016	10/17/2016	11/04/2016	11/07/2016	90		DepEd (CY- 2016 BEFF Batch 11)	₱1,796,592.77		₱1,796,592.77
		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					
		₱1,778,961.29		₱1,778,961.29	COA	N/A	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016							
					PICE	N/A	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016							
					PICPA	N/A	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016							
					Bantay Lansangan	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016								
					Prov. Govt.	N/A	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016							
					Representative, 1st District	N/A	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016							
					DepEd-RO1	N/A	01/09/2016	01/09/2016	01/09/2016	01/09/2016	01/09/2016	01/09/2016							

Code PAIP	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	16AE0098- Repair/Rehabilitation of Multi-Purpose Building DPWH La Union 1st Engineering District, San Fernando City, La Union	La Union 1 DEO	Public Bidding	8/30/2016	8/31/2016- 9/6/2016	09/12/2016	9/23/2016	9/23/2016	9/26/2016	09/30/2016	10/04/2016	10/18/2016	10/20/2016	80		EAO	₱1,754,735.74		₱1,754,735.74
		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					
		₱1,693,790.40	₱1,693,790.40	COA	N/A	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016	8/31/2016					
				PICE	N/A	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				PICPA	N/A	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				Bantay Lansangan	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016					
				Prov. Govt.	N/A	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016					
				Rep., 1st District	N/A	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016				

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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	16AE0099-Clustered Project 2:Project 1- Repair/Maintenance of Napolcom Building Regional Office Building Government Center, Sevilla, San Fernando City, La Union; Project 2- Repair and Maintenance of Registry of Deeds Building.	La Union 1 DEO	Public Bidding	08/30/2016	8/31/2016- 9/6/2016	9/15/2016	9/26/2016	9/26/2016	9/27/2016	09/30/2016	10/04/2016	10/17/2016	10/19/2016	150		Other Public Buildings CY 2016	₱2,914,864.21		₱2,914,864.21
		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					
		₱2,795,746.06		₱2,795,746.06		COA	N/A	07/09/2016	07/09/2016	07/09/2016	07/09/2016	07/09/2016	07/09/2016						
						PICE	N/A	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016						
						PICPA	N/A	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016						
						Bantay Lansangan	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016						
						Prov. Govt.	N/A	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016						
						Representative, 1st District	N/A	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016						

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	16AE0100- Repair/Maintenance of Camp Diego Silang Provincial Police Office (Administrative Bldg.) Carlatan, San Fernando City, La Union	La Union 1 DEO	Public Bidding	09/06/2016	09/07/2016	9/15/2016	9/26/2016	9/26/2016	9/27/2016	10/04/2016	10/07/2016	10/19/2016	10/21/2016	110		Other Public Buildings CY 2016	₱2,500,000.00		₱2,500,000.00
		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					
		₱2,445,274.80	₱2,445,274.80	COA	N/A	07/09/2016	07/09/2016	07/09/2016	07/09/2016	07/09/2016	07/09/2016								
				PICE	N/A	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016								
				PICPA	N/A	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016								
				Bantay Lansangan	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016	05/09/2016								
				Prov. Govt.	N/A	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016								
		Rep., 1st District	N/A	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016	09/09/2016										

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	16AE0101- Repair/Rehabilitation of DPWH Building Administrative and Accounting Section, La Union District Engineering Office, Brgy. Lingsat, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/27/2016	9/28/2016-10/4/2016	10/07/2016	10/19/2016	10/19/2016	10/20/2016	11/02/2016	11/04/2016	11/21/2016	11/22/2016	120		SR 2016-07-009393	₱3,356,942.67		₱3,356,942.67
		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					
					COA	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016						
					PICE	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
					PICPA	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
					Bantay Lansangan	-	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016					
					Prov. Govt.	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
					LGU	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
					DepEd-RO1	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					

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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	16AE0102-Construction of 2 Storey 4 Classroom School Building at Bangbangolan National High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/29/2016	9/30/2016-10/6/2016	10/11/2016	10/24/2016	10/24/2016	10/25/2016	11/02/2016	11/04/2016	11/21/2016	11/22/2016	120		DepEd (CY-2016 BEFF Batch 5)	₱6,188,639.02		₱6,188,639.02
		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					
		₱6,075,631.10		₱6,075,631.10		COA	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
						PICE	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
						PICPA	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
						Bantay Lansangan	-	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016	9/29/2016					
						Prov. Govt.	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
						LGU	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					
						DepEd-RO1	-	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016	9/30/2016					

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	16AE0103-Construction of 4-Storey 20 Classroom School Building at San Juan CES, San Juan, La Union	La Union 1 DEO	Public Bidding	10/05/2016	10/6-12/2016	10/14/2016	11/03/2016	11/03/2016	11/07/2016	11/03/2016	11/21/2016	12/02/2016	12/05/2016	270		DepEd (2016 BEFF Batch 9)	₱33,723,686.53		₱33,723,686.53
		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					
		₱33,063,748.75		₱33,063,748.75		COA	N/A	06/10/2016	06/10/2016	06/10/2016	06/10/2016	06/10/2016	06/10/2016	06/10/2016					
						PICE	N/A	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016					
						PICPA	N/A	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016					
						Bantay Lansangan	N/A	05/10/2016	05/10/2016	05/10/2016	05/10/2016	05/10/2016	05/10/2016	05/10/2016					
						Prov. Govt.	N/A	-	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016	10/18/2016					
						LGU	N/A	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016					
						DepEd-RO1	N/A	-	10/21/2016	10/21/2016	10/21/2016	10/21/2016	10/21/2016	10/21/2016					

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	16AE0104-Construction of 4 Storey 24 Classroom School Building at La Union National High School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	-	-	-	-	-	-	-	-	-	-	330	-	DepEd (2016 BEFF Batch 5)	₱42,537,062.42	-	₱42,537,062.42
		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					
		-	-	-		COA	-	-	-	-	-	-	-	-	-				
						PICE	-	-	-	-	-	-	-	-					
						PICPA	-	-	-	-	-	-	-	-					
						Bantay Lansangan	-	-	-	-	-	-	-	-					
						Prov. Govt.	-	-	-	-	-	-	-	-					
						LGU	-	-	-	-	-	-	-	-					
DepEd-RO1	-				-	-	-	-	-	-	-								

PROCUREMENT MONITORING REPORT (INFRA)

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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	16AE0105- Repair/Maintenance of Amburayan River Control along Brgy. Terrero, Bangar, La Union	La Union 1 DEO	Public Bidding	-	12/14-20/2016	-	01/03/2017	-	-	-	-	-	-	40	-	GAA FY 2016	₱1,000,000.00		₱1,000,000.00	
		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						
		-	-	-	COA	N/A	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016						
					PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016						
					PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016						
			Bantay Lansangan	N/A	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
			Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
CY 2016 PROJECTS	16AE0106-Repair Maintenance of FDCS, Baroro River Control, Brgy. Sto. Rosario, Oaquina, San Juan, La Union	La Union 1 DEO	Public Bidding	-	12/14-20/2016	-	01/03/2017	-	-	-	-	-	-	90	-	GAA FY 2016	₱3,000,000.00		₱3,000,000.00	
		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						
		-	-	-	COA	N/A	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016						
					PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016						
					PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016						
			Bantay Lansangan	N/A	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
			Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
CY 2017 PROJECTS	17AE0001- Construction/Rehabilitation/Completion of Public Market Brgy. Ili Sur, San Juan, La Union	La Union 1 DEO	Public Bidding	11/03/2016	11/5-11/2016	11/14/2016	11/29/2016	11/29/2016	-	-	-	-	-	150	-		₱8,918,000.00		₱8,918,000.00	
		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						
		-	-	-	COA	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					PICE	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					PICPA	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					Bantay Lansangan	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016						
					Prov. Govt.	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					Representative, 1st District	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					LGU	-	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016									
CY 2017 PROJECTS	17AE0002- Construction/Rehabilitation/Completion of Public Market, Brgy. Poblacion, Bacnotan, La Union	La Union 1 DEO	Public Bidding	11/03/2016	11/5-11/2016	11/14/2016	11/28/2016	11/28/2016	-	-	-	-	-	154	-	GAA 2017	₱9,114,000.00		₱9,114,000.00	
		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						
		-	-	-	COA	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					PICE	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					PICPA	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					Bantay Lansangan	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016						
					Prov. Govt.	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					Rep., 1st District	-	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					LGU	-	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016									

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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 2017 PROJECTS	17AE0003- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse & Landslides along San Fernando-Bagulin Road, KO284+500 to KO284+520, Brgy. Nagyubuyuban, San Fernando City, La Union	La Union 1 DEO	Public Bidding	-	12/6-12/2016	12/15/2016	12/26/2016	12/26/2016	-	-	-	-	-	45	-	GAA 2017	₱1,000,000.00		₱1,000,000.00
		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					
					COA	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					PICE	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					PICPA	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					Bantay Lansangan	-	12/05/2016	12/05/2016	12/05/2016	12/05/20:6	12/05/2016								
					Prov. Govt.	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					Representative, 1st District	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					LGU	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								

Code PAIP	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 2017 PROJECTS	17AE0004-Completion of Multi-Purpose Building, Brgy. Sinapangan Sur, Bangar, La Union	La Union 1 DEO	Public Bidding	11/07/2016	11/10-16/2016	11/18/2016	12/01/2016	12/01/2016	-	-	-	-	-	45	-	GAA 2017	₱1,960,000.00		₱1,960,000.00
		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					
					COA	-	11/10/2016	11/10/2016	11/10/2016	11/10/20:6	11/10/2016								
					PICE	-	11/14/2016	11/14/2016	11/14/2016	11/14/20:6	11/14/2016								
					PICPA	-	11/14/2016	11/14/2016	11/14/2016	11/14/20:6	11/14/2016								
					Bantay Lansangan	-	11/09/2016	11/09/2016	11/09/2016	11/09/20:6	11/09/2016								
					Prov. Govt.	-	11/14/2016	11/14/2016	11/14/2016	11/14/20:6	11/14/2016								
					Representative, 1st District	-	11/14/2016	11/14/2016	11/14/2016	11/14/20:6	11/14/2016								
					LGU	-	11/10/2016	11/11/2016	11/12/2016	11/13/20:6	11/14/2016								

Code PAIP	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 2017 PROJECTS	17AE0005- Construction/Improvement of Multi-Purpose Building, Brgy. Castro, Sudipen, La Union	La Union 1 DEO	Public Bidding	11/07/2016	11/10-16/2016	11/18/2016	12/01/2016	12/01/2016	-	-	-	-	-	180		GAA 2017	₱3,920,000.00		₱3,920,000.00
		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					
					COA	-	11/10/2016	11/10/2016	11/10/2016	11/10/20:6	11/10/2016								
					PICE	-	11/14/2016	11/14/2016	11/14/2016	11/14/20:6	11/14/2016								
					PICPA	-	11/14/2016	11/14/2016	11/14/2016	11/14/20:6	11/14/2016								
					Bantay Lansangan	-													
					Prov. Govt.	-	11/14/2016	11/14/2016	11/14/2016	11/14/20:6	11/14/2016								
					Representative, 1st District	-	11/14/2016	11/14/2016	11/14/2016	11/14/20:6	11/14/2016								
					LGU	-	-	12/01/2016	12/01/2016	12/01/20:6	12/01/2016								

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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 2017 PROJECTS	17AE0006- Rehabilitation/Major Repair of Bridges, San Vicente Bridge (B00670LZ) along San Fernando Airport Road	La Union 1 DEO	Public Bidding	11/07/2016	11/10-16/2016	11/18/2016	12/01/2016	12/01/2016	-	-	-	-	-	24		GAA 2017	₱3,689,700.00		₱3,689,700.00
		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					
						COA	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016							
						PICE	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
						PICPA	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
						Bantay Lansangan	-	-	-	-	-	-							
						Prov. Govt.	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
						Representative, 1st District	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
						LGU	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							

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 AIES	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 2017 PROJECTS	17AE0007-Rehabilitation of Multi-Purpose Gymnasium, Brgy. Saplang, Bacnotan, La Union	La Union 1 DEO	Public Bidding	11/07/2016	11/10-16/2016	11/18/2016	12/01/2016	12/01/2016	-	-	-	-	-	150		GAA 2017	₱5,488,000.00		₱5,488,000.00
		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					
						COA	-	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016							
						PICE	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
						PICPA	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
						Bantay Lansangan	-	-	-	-	-	-							
						Prov. Govt.	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
						Representative, 1st District	-	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
						LGU	-	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016							

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 2017 PROJECTS	17AE0008-Reconstruction of Damaged Paved National Road along San Fernando Airport Road K0265+000-K0265+891 and K0265+904- K0266+164, Brgy. Pagudpud to Brgy. San Vicente, San Fernando City, La Union	La Union 1 DEO	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		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	-	-	-	-	-	-							
						PICE	-	-	-	-	-	-							
						PICPA	-	-	-	-	-	-							
						Bantay Lansangan	-	-	-	-	-	-							
						Prov. Govt.	-	-	-	-	-	-							
						Representative, 1st Dist.	-	-	-	-	-	-							
						LGU	-	-	-	-	-	-							

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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 2017 PROJECTS	17AE0009-Rehabilitation/Major Repair of Permanent Weak Bridges, Maragayap East Bridge along Manila North Road	La Union 1 DEO	Public Bidding	11/21/2016	11/23-29/2016	12/01/2016	12/13/2016	12/13/2016	-	-	-	-	-	7		GAA 2017	₱3,611,300.00		₱3,611,300.00
		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					
						COA	-	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016							
						PICE	-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
						PICPA	-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
						Bantay Lansangan	-	-	-	-	-	-							
						Prov. Govt.	-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
						Representative, 1st Dist.	-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
						LGU	-	-	12/09/2016	12/09/2016	12/09/2016	12/09/2016							

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 2017 PROJECTS	17AE0010-Rehabilitation/Major Repair of Permanent Bridges, Baroro Bridge along Manila North Road	La Union 1 DEO	Public Bidding	11/21/2016	11/23-29/2016	12/01/2016	12/20/2016	12/20/2016	-	-	-	-	-	42		GAA 2017	₱4,228,700.00		₱4,228,700.00
		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					
		-	-	COA		-	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016								
				PICE		-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				PICPA		-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				Bantay Lansangan		-	-												
				Prov. Govt.		-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				Representative, 1st Dist.		-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				LGU		-	-	12/09/2016	12/09/2016	12/09/2016	12/09/2016								

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 2017 PROJECTS	17AE0012-Replacement of Permanent Weak Bridge along Manila North Road, Taboc Bridge (B02650LZ)-Phase II, Brgy. Taboc, San Juan, La Union	La Union 1 DEO	Public Bidding	11/21/2016	11/23-29/2016	12/01/2016	12/28/2016	12/28/2016	-	-	-	-	-	228		GAA 2017	₱48,510,000.00		₱48,510,000.00
		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					
						COA	-	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016							
						PICE	-	-	-	-	-	-							
						PICPA	-	-	-	-	-	-							
						Bantay Lansangan	-	-	-	-	-	-							
						Prov. Govt.	-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
						Representative, 1st Dist.	-	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
						LGU	-	-	12/24/2016	12/24/2016	12/24/2016	12/24/2016							

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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 2017 PROJECTS	17AE0013- Improvement/Widening of National Roads along San Fernando Port Road K0267+(-325) to K0268+555, Brgy. Poro, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/21/2016	12/06/2016	-	12/20/2016	12/20/2016	-	-	-	-	-	164		₱19,600,000.00		₱19,600,000.00	
		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					
						COA	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016							
						PICE	-	-	-	-	-	-							
						PICPA	-	-	-	-	-	-							
						Bantay Lansangan	-	-	-	-	-	-							
						Prov. Govt.	-	-	-	-	-	-							
						Representative, 1st Dist.	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
						LGU	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							

Code PAIP	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 2017 PROJECTS	17AE0014-Rehabilitation of Cabaroan Bridge (B00873L2) along San Juan-San Gabriel Road, Brgy. Cabaroan, San Juan, La Union	La Union 1 DEO	Public Bidding	11/21/2016	12/06/2016	12/15/2016	12/26/2016	12/26/2016	-	-	-	-	-	95		GAA 2017	₱9,310,000.00		₱9,310,000.00
		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					
						COA	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
						PICE	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
						PICPA	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
						Bantay Lansangan	-	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016						
						Prov. Govt.	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
						Representative, 1st Dist.	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
						LGU	-	12/10/2016	12/10/2016	12/10/2016	12/10/2016	12/10/2016	12/10/2016						

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 2017 PROJECTS	17AE0015-Rehabilitation of Damaged Paved National Roads including Drainage along San Juan- San Gabriel Road, K0282+920 to K0283+916, Brgy. Cabaroan, San Juan, La Union	La Union 1 DEO	Public Bidding	-	12/6-12/2016	12/15/2016	12/26/2016	12/26/2016	-	-	-	-	-	180		GAA 2017	₱24,500,000.00		₱24,500,000.00
		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					
		-	-	-		COA	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
		-	-	-		PICE	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
		-	-	-		PICPA	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
		-	-	-		Bantay Lansangan	-	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016						
		-	-	-		Prov. Govt.	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
		-	-	-		Representative, 1st Dist.	-	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
		-	-	-		LGU	-	12/10/2016	12/10/2016	12/10/2016	12/10/2016	12/10/2016	12/10/2016						

PROCUREMENT MONITORING REPORT (INFRA)(Department of Public Works and Highways, La Union First District Engineering Office-Region 1)
As of December, 2016

Code PAIP	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 2017 PROJECTS	17AE0016- Construction/Improvement of Multi-Purpose Building Poblacion, Santol, La Union	La Union 1 DEO	Public Bidding	-	12/6-12/16	12/15/2016	12/26/2016	12/26/2016	-	-	-	-	-	110			₱3,920,000.00		₱3,920,000.00
		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					
					COA	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					PICE	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					PICPA	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					Bantay Lansangan	-	12/05/2016	12/05/2016	12/05/2016	12/05/20:6	12/05/2016								
					Prov. Govt.	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					Representative, 1st Dist.	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					LGU	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								

Code PAIP	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 2017 PROJECTS	17AE0017-Construction of 4 Storey 12 Classroom School Building at Dona Francisca Lacsamana De Ortega Memorial National High School, Bangar, La Union	La Union 1 DEO	Public Bidding	-	12/6-12/16	12/15/2016	12/26/2016	-	-	-	-	-	-	210		GAA 2017	₱22,488,989.02		₱22,488,989.02
		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					
					COA	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					PICE	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					PICPA	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					Bantay Lansangan	-	12/05/2016	12/05/2016	12/05/2016	12/05/20:6	12/05/2016								
					Prov. Govt.	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					Representative, 1st Dist.	-	12/07/2016	12/07/2016	12/07/2016	12/07/20:6	12/07/2016								
					LGU	-	12/09/2016	12/09/2016	12/09/2016	12/09/20:6	12/09/2016								
					DepEd-RO1	-	12/23/2016	12/23/2016	12/23/2016	12/23/20:6	12/23/2016								

Prepared by:


LEONCIO S. ABAD, JR.
 Head, BAC Secretariat

Checked by:


GIL B. LORENZO
 BAC Chairman

Submitted by:


EMIL R. GANADEN
 District Engineer

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, La Union First Engineering District Office- Region I)
As of December, 2016

Code PAI ^a	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	16CS0001 Sub-Surface Exploration for the Construction of Eleven (11) School Building Four (4) Flood Control Structures and One (1) Bridge within the First District of La Union	La Union 1 DEO	Public Bidding	05/02/2016	05/03/2016	05/13/2016	05/26/2016	05/26/2016	05/30/2016	06/16/2016	06/21/2016	06/30/2016	07/04/2016	96		BEFF Batch 5789 and PDE for 2016	₱1,930,272.52		₱1,930,272.52
		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					
		₱1,872,360.00		₱1,872,360.00	COA		n/a	05/02/2016	05/02/2016	05/02/2016	05/02/2016	05/02/2016							
					PICE		n/a		05/10/2016	05/10/2016	05/10/2016	05/10/2016							
					PICPA		n/a		05/10/2016	05/10/2016	05/10/2016	05/10/2016							
					Bantay Lansangan		n/a		n/a	05/22/2016	05/22/2016	05/22/2016							
					Prov. Govt.		n/a		n/a	05/10/2016	05/10/2016	05/10/2016	05/10/2016						
					LGU		n/a		n/a	05/10/2016	05/10/2016	05/10/2016	05/10/2016						

Prepared by:

LEONILAS ATAYALUR
Head, BAC Secretariat

Checked by:

GIL B. LORENZO
BAC Chairman

Submitted By:

EMIL R. GANADEN
District Engineer

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)

As of December, 2016

Code PAIP	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	PG-2016-0023 Furnishing and Delivery of Various Safety and Traffic Devices along National Roads and Bridges within the First District of La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	July 16-24, 2016	n/a	n/a	07/25/2016	07/26/2016	07/26/2016	07/26/2016	07/27/2016	n/a			CY 2016 (ROUTINE MAINT.)	₱370,256.25	₱370,256.25	
		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					
		₱362,851.30	₱362,851.30	COA	n/a		07/25/2016	07/26/2016	07/26/2016										
				PICE	n/a		07/25/2016	07/26/2016	07/26/2016										
				PICPA	n/a		07/25/2016	07/26/2016	07/26/2016										
				Bantay Lansangan	n/a		07/25/2016	07/26/2016	07/26/2016										
				Prov. Gov't	n/a		07/25/2016	07/26/2016	07/26/2016										
Rep., 1st District	n/a		07/25/2016	07/26/2016	07/26/2016														

Code PAIP	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	PG-2016-0024 Furnishing and Delivery of Movable Railing at Saint Louis College, Lingsat, San Fernando, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	July 27 - August 3, 2016	n/a	n/a	08/04/2016	08/05/2016	08/06/2016	08/08/2016	08/10/2016	n/a			CY 2016 (ROUTINE MAINT.)	₱479,477.25	₱479,477.25		
		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						
		₱469,893.85	₱469,893.85	COA	n/a		08/04/2016	08/05/2016	08/05/2016											
				PICE	n/a		08/04/2016	08/05/2016	08/05/2016											
				PICPA	n/a		08/04/2016	08/05/2016	08/05/2016											
				Bantay Lansangan	n/a		08/04/2016	08/05/2016	08/05/2016											
				Prov. Gov't	n/a		08/04/2016	08/05/2016	08/05/2016											
				Rep., 1st District	n/a		08/04/2016	08/05/2016	08/05/2016											
				City Mayor	n/a		08/04/2016	08/05/2016	08/05/2016											

Code PAIP	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	PG-2016-0025 Furnishing and Delivery of Const. Materials for the Repair and Maintenance of San Fernando - Bagulin Road, KO274+850, KO276+950, KO277+800 & KO278+200, San Fernando, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	August 1-9, 2016	n/a	n/a	08/10/2016	08/11/2016	08/11/2016	08/11/2016	08/12/2016	n/a			CY 2016 (ROUTINE MAINT.)	₱349,074.60	₱349,074.60		
		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						
		₱342,088.02	₱342,088.02	COA	n/a			08/10/2016	08/11/2016	08/11/2016										
				PICE	n/a			08/10/2016	08/11/2016	08/11/2016										
				PICPA	n/a			08/10/2016	08/11/2016	08/11/2016										
				Bantay Lansangan	n/a			08/10/2016	08/11/2016	08/11/2016										
				Prov. Gov't	n/a			08/10/2016	08/11/2016	08/11/2016										
				Rep., 1st District	n/a			08/10/2016	08/10/2016	08/10/2016										
				City Mayor	n/a			08/10/2016	08/10/2016	08/10/2016										

(Department of Public Works and Highways, La Union First Engineering District)
As of December, 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	PG-2016-0028 Furnishing and Delivery of Asphalt Materials along Bacnotan - Luna - Balaoan Road, KO287+700 to KO288+500 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	August 1-9, 2016	n/a	n/a	08/10/2016	08/11/2016	08/11/2016	08/11/2016	08/12/2016	n/a			CY 2016 (ROUTINE MAINT.)	₱496,125.00	₱496,125.00	
		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					
		₱481,215.00	₱481,215.00		COA	n/a			08/10/2016	08/11/2016	08/11/2016								
					PICE	n/a			08/10/2016	08/11/2016	08/11/2016								
					PICPA	n/a			08/10/2016	08/11/2016	08/11/2016								
					Bantay Lansangan	n/a			08/10/2016	08/11/2016	08/11/2016								
					Prov. Gov't	n/a			08/10/2016	08/11/2016	08/11/2016								
					Rep., 1st District	n/a			08/10/2016	08/11/2016	08/11/2016								

(Department of Public Works and Highways, La Union First Engineering District)
As of December, 2016

Code PA/P	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 Eids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	 PG-2016-0033 Supply and Delivery of Oil and Lubricants for use in the Various Service Vehicles and Equipment of DPWH-LUED I, Lingsat, San Fernando City, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	September 1-8, 2016	n/a	n/a	09/09/2016	09/09/2016	09/09/2016	09/12/2016	09/13/2016	n/a			CY2016 (ROUTINE MAINT.)	₱143,475.00	₱143,475.00	
		Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱141,145.00	₱141,145.00	COA	n/a		09/09/2016	09/09/2016	09/09/2016										
				PICE	n/a		09/09/2016	09/09/2016	09/09/2016										
				PICPA	n/a		09/09/2016	09/09/2016	09/09/2016										
				Bantay Lansangan	n/a		09/09/2016	09/09/2016	09/09/2016										
				Prov. Gov't	n/a		09/09/2016	09/09/2016	09/09/2016										
				Rep., 1st District	n/a		09/09/2016	09/09/2016	09/09/2016										

(Department of Public Works and Highways, La Union First Engineering District)
As of December, 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 Eids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	PG-2016-0039 Furnishing and Delivery of Materials use in the Maintenance Section	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 9-21, 2016	n/a	n/a	09/22/2016	09/23/2016	09/23/2016	09/23/2016	09/26/2016	n/a			CY2016 (ROUTINE MAINT.)	₱202,093.50	₱202,093.50		
		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		
		₱198,052.45	₱198,052.45		COA	n/a			09/22/2016	09/23/2016	09/23/2016									
					PICE	n/a			09/22/2016	09/23/2016	09/23/2016									
					PICPA	n/a			09/22/2016	09/23/2016	09/23/2016									
					Bantay Lansangan	n/a			09/22/2016	09/23/2016	09/23/2016									
					Prov. Gov't	n/a			09/22/2016	09/23/2016	09/23/2016									
					Rep., 1st District	n/a			09/22/2016	09/23/2016	09/23/2016									

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)
As of December, 2016

Code PAIP	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	PG-2016-0040 Furnishing and Delivery of Thermoplastic Pavement Materials	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 9-21, 2016	n/a	n/a	09/22/2016	09/23/2016	09/23/2016	09/23/2016	09/26/2016	n/a			CY2016 (ROUTINE MAINT.)	₱481,273.00	₱481,273.00	
		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					
		₱471,648.00	₱471,648.00	COA	n/a			09/22/2016	09/23/2016	09/23/2016									
				PICE	n/a			09/22/2016	09/23/2016	09/23/2016									
				PICPA	n/a			09/22/2016	09/23/2016	09/23/2016									
				Bantay Lansangan	n/a			09/22/2016	09/23/2016	09/23/2016									
				Prov. Gov't	n/a			09/22/2016	09/23/2016	09/23/2016									
		Rep., 1st District	n/a			09/22/2016	09/23/2016	09/23/2016											

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 Eids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	PG-2016-0041 Repair and Maintenance along Bacnotan - Luna - Balaoan Road, KO284+(-) 781 to KO307+714 & Luna - Bangar Road, KO304+(-) 715 to KO310+1018 all with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 15 - October 7, 2016	n/a	n/a	10/10/2016	10/11/2016	10/11/2016	10/11/2016	10/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱250,070.63	₱250,070.63	
		Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	Pre-Proc Conference			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱240,720.30	₱240,720.30	COA	n/a		10/10/2016	10/11/2016	10/12/2016										
				PICE	n/a		10/10/2016	10/11/2016	10/12/2016										
				PICPA	n/a		10/10/2016	10/11/2016	10/12/2016										
				Bantay Lansangan	n/a		10/10/2016	10/11/2016	10/12/2016										
				Prov. Gov't	n/a		10/10/2016	10/11/2016	10/12/2016										
				Rep., 1st District	n/a		10/10/2016	10/11/2016	10/12/2016										

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	✕ PG-2016-0042 Supply and Delivery of Diesel Fuel and Gasoline Premium for use in the Operation of Various Service Vehicles and equipment of DPWH-LUED I Office	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	September 29 - October 7, 2016	n/a	n/a	10/10/2016	10/11/2016	10/11/2016	10/11/2016	10/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱499,950.00	₱499,950.00	
		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					
		₱497,752.50	₱497,752.50		COA	n/a			10/10/2016	10/11/2016	10/12/2016								
					PICE	n/a			10/10/2016	10/11/2016	10/12/2016								
					PICPA	n/a			10/10/2016	10/11/2016	10/12/2016								
					Bantay Lansangan	n/a			10/10/2016	10/11/2016	10/12/2016								
					Prov. Gov't	n/a			10/10/2016	10/11/2016	10/12/2016								
					Rep., 1st District	n/a			10/10/2016	10/11/2016	10/12/2016								

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Code PAIP	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 Eids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	PG-2016-0045 Repair/Maintenance of San Fernando - Baguillin Road, KO274+950, KO280+700 and KO282+400 & Bacnotan - Luna - Balaoan Road, KO305+100 and KO306+850	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	October 4-13, 2016	n/a	n/a	10/14/2016	10/17/2016	10/17/2016	10/17/2016	10/18/2016	n/a			CY 2016 (ROUTINE MAINT.)	₱480,579.75	₱480,579.75	
		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					
		₱470,961.45	₱470,961.45		COA	n/a		10/14/2016	10/17/2016	10/18/2016									
					PICE	n/a		10/14/2016	10/17/2016	10/18/2016									
					PICPA	n/a		10/14/2016	10/17/2016	10/18/2016									
					Bantay Lansangan	n/a		10/14/2016	10/17/2016	10/18/2016									
					Prov. Gov't	n/a		10/14/2016	10/17/2016	10/18/2016									
					Rep., 1st District	n/a		10/14/2016	10/17/2016	10/18/2016									

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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 Eids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	PG-2016-0046 Furnishing and Delivery of Asphalt Materials along San Fernando - Bagulin Road, KO270+000 to KO271+000 & KO272+000 to KO273+000 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	October 10-17, 2016	n/a	n/a	10/18/2016	10/19/2016	10/19/2016	10/19/2016	10/20/2016	n/a			CY2016 (ROUTINE MAINT.)	₱496,125.00	₱496,125.00	
		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	
		₱481,241.25	₱481,241.25			COA	n/a			10/18/2016	10/19/2016	10/20/2016							
						PICE	n/a			10/18/2016	10/19/2016	10/20/2016							
						PICPA	n/a			10/18/2016	10/19/2016	10/20/2016							
						Bantay Lansangan	n/a			10/18/2016	10/19/2016	10/20/2016							
						Prov. Gov't	n/a			10/18/2016	10/19/2016	10/20/2016							
						Rep., 1st District	n/a			10/18/2016	10/19/2016	10/20/2016							

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	PG-2016-0047 Repair and Maintenance of Bacnotan - Luna - Balaan Road, KO287+000 to KO288+000 to KO296+500, KO305+500 to KO307+000 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	October 11-20, 2016	n/a	n/a	10/21/2016	10/24/2016	10/24/2016	10/24/2016	10/25/2016	n/a			CY2016 (ROUTINE MAINT.)	₱349,074.60	₱349,074.60	
		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					
		₱342,088.02	₱342,088.02	COA		n/a			10/21/2016	10/24/2016	10/25/2016								
				PICE		n/a			10/21/2016	10/24/2016	10/25/2016								
				PICPA		n/a			10/21/2016	10/24/2016	10/25/2016								
				Bantay Lansangan		n/a			10/21/2016	10/24/2016	10/25/2016								
				Prov. Gov't		n/a			10/21/2016	10/24/2016	10/25/2016								
		Rep., 1st District	n/a				10/21/2016	10/24/2016	10/25/2016										

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	PG-2016-0048 Supply and Delivery of Desktop Computer for use at the Planning & Design Section, DPWH-LUED I Office	Planning & Design Section	Negotiated Procurement - Small Value Procurement	n/a	October 14-25, 2016	n/a	n/a	10/26/2016	10/27/2016	10/27/2016	10/27/2016	10/28/2016	n/a			CY 2016 GAA	₱220,000.00		₱220,000.00
		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					
		₱192,000.00	₱192,000.00			n/a			10/26/2016	10/27/2016	10/28/2016								
						n/a			10/26/2016	10/27/2016	10/28/2016								
						n/a			10/26/2016	10/27/2016	10/28/2016								
						n/a			10/26/2016	10/27/2016	10/28/2016								
						n/a			10/26/2016	10/27/2016	10/28/2016								

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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 Eids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2016 PROJECTS	PG-2016-0051 Furnishing and Delivery of Guardrail Materials (Bolts & Washers) within National Roads of La Union First Engineering District	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	November 4-11, 2016	n/a	n/a	11/14/2016	11/15/2016	11/15/2016	11/15/2016	11/16/2016	n/a		CY2016 (ROUTINE MAINT.)	₱149,929.50	₱149,929.50	
		Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	Pre-Proc Conference			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱146,890.30	₱146,890.30		COA	n/a		11/14/2016	11/15/2016	11/16/2016								
					PICE	n/a		11/14/2016	11/15/2016	11/16/2016								
					PICPA	n/a		11/14/2016	11/15/2016	11/16/2016								
					Bantay Lansangan	n/a		11/14/2016	11/15/2016	11/16/2016								
					Prov. Gov't	n/a		11/14/2016	11/15/2016	11/16/2016								
					Rep., 1st District	n/a		11/14/2016	11/15/2016	11/16/2016								

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Code PAIP	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 Eids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	PG-2016-0052 Furnishing and Delivery of T-Shirt Long Sleeves with Logo within the First District of La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	November 15-24, 2016	n/a	n/a	11/25/2016	11/28/2016	11/:8/2016	11/28/2016	11/:9/2016	n/a			CY:2016 (ROUTINE MAINT.)	₱131,040.00	₱131,040.00		
		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						
		₱128,230.00	₱128,230.00		COA	n/a			11/25/2016	11/:8/2016	11/29/2016									
					PICE	n/a			11/25/2016	11/:8/2016	11/29/2016									
					PICPA	n/a			11/25/2016	11/:8/2016	11/29/2016									
					Bantay Lansangan	n/a														
					Prov. Gov't	n/a			11/25/2016	11/:8/2016	11/29/2016									
			Rep., 1st District	n/a			11/25/2016	11/:8/2016	11/29/2016											

Code PAIP	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 Eids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	PG-2016-0055 Furnishing and Delivery of Thermoplastic Pavement Materials, First Engineering District of La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	December 2-6, 2016	n/a	n/a	12/07/2016	12/08/2016	12/08/2016	12/08/2016	12/09/2016	n/a			CY 2016 (ROUTINE MAINT.)	₱957,822.60	₱957,822.60	
		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					
		₱930,180.00	₱930,180.00		COA	n/a			12/07/2016	12/08/2016	12/09/2016								
					PICE	n/a			12/07/2016	12/08/2016	12/09/2016								
					PICPA	n/a			12/07/2016	12/08/2016	12/09/2016								
					Bantay Lansangan	n/a			12/07/2016	12/08/2016	12/09/2016								
					Prov. Gov't	n/a			12/07/2016	12/08/2016	12/09/2016								
					Rep., 1st District	n/a			12/07/2016	12/08/2016	12/09/2016								

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Code PAI	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	PG-2016-0057 Supply and Delivery of Diesel fuel and Gasoline premium for use in the operation of various service vehicles and equipment of DPWH-LUED I Office	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	December 14-19, 2016	n/a	n/a	12/20/2016	12/21/2016	12/21/2016	12/21/2016	12/22/2016	n/a			CY2016 (ROUTINE MAINT.)	₱499,870.00	₱499,870.00	
		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					
		₱499,131.50	₱499,131.50			COA	n/a		12/20/2016	12/21/2016	12/22/2016								
						PICE	n/a		12/20/2016	12/21/2016	12/22/2016								
						PICPA	n/a		12/20/2016	12/21/2016	12/22/2016								
						Prov. Gov't	n/a		12/20/2016	12/21/2016	12/22/2016								
						Prov. Gov't	n/a												
					Rep., 1st District	n/a													

Prepared By:

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Code PA/P	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 Completo	Acceptance Turn Over		Total	MCOE	CO
CY 2016 PROJECTS	1SPG0005 Supply and Delivery of Hot Asphalt and Emulsified Asphalt for use in the Repair/Maintenance along Secondary National Roads and Bridges within the First District of La Union	Maintenance Section	Public Bidding	n/a	September 19 - October 23, 2016	n/a	10/14/2016	10/14/2016	10/15/2016	10/16-20/2016	10/21/2016	10/24/2016	10/26/2016		CY2016 (ROUTINE MAINT.)	₱966,000.00	₱966,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS						
		Total	MCOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery /Acceptance		
		₱946,640.00	₱946,640.00	COA	n/a	10/14/2016	10/17/2016	10/18/2016											
				PICE	n/a	10/14/2016	10/17/2016	10/18/2016											
				PICPA	n/a	10/14/2016	10/17/2016	10/18/2016											
				Bantay Lansangan	n/a	10/14/2016	10/17/2016	10/18/2016											
				Prov. Gov't	n/a	10/14/2016	10/17/2016	10/18/2016											
				Rep. 1st District	n/a	10/14/2016	10/17/2016	10/18/2016											

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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	MCOE	CO
CY 2016 PROJECTS	16PG0006 Furnishing and Delivery of Asphalt Materials for use along San Fdo. Airport Road, KO265+(-273) to KO267+125, Capitol Site Road, KO269+(-597) to KO269+065, Poro Port Road Channel, KO00+000 to KO00+060 & San Fernando Port Road, KO267+393] to KO269+789 all with	Maintenance Section	Public Bidding	n/a	September 19 - October 23, 2016	n/a	10/14/2016	10/14/2016	10/15/2016	10/16- 20/2015	10/21/2016	10/24/2016	10/26/2016			CY2016 (ROUTINE MAINT.)	₱756,000.00	₱756,000.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				Total	MCOE		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				₱740,840.00	₱740,840.00	COA	n/a			10/14/2016	10/17/2016	10/18/2016							
						PICE	n/a			10/14/2016	10/17/2016	10/18/2016							
						PICPA	n/a			10/14/2016	10/17/2016	10/18/2016							
						Bantay Lansangan	n/a			10/14/2016	10/17/2016	10/18/2016							
						Prov. Gov't	n/a			10/14/2016	10/17/2016	10/18/2016							
						Rep., 1st District	n/a			10/14/2016	10/17/2016	10/18/2016							
CY 2016 PROJECTS	16PG0007 Furnishing and Delivery of Thermoplastic Materials along Bacnotan - Luna - Balaon Road, KO284+(781) to KO307+741 with exceptions	Maintenance Section	Public Bidding	n/a	September 19 - October 23, 2016	n/a	10/14/2016	10/14/2016	10/15/2016	10/16- 20/2015	10/21/2016	10/24/2016	10/26/2016			CY2016 (ROUTINE MAINT.)	₱965,546.00	₱965,546.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				Total	MCOE		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				₱938,535.00	₱938,535.00	COA	n/a			10/14/2016	10/17/2016	10/18/2016							
						PICE	n/a			10/14/2016	10/17/2016	10/18/2016							
						PICPA	n/a			10/14/2016	10/17/2016	10/18/2016							
						Bantay Lansangan	n/a			10/14/2016	10/17/2016	10/18/2016							
						Prov. Gov't	n/a			10/14/2016	10/17/2016	10/18/2016							
						Rep., 1st District	n/a			10/14/2016	10/17/2016	10/18/2016							
CY 2016 PROJECTS	PG-2016-0001 Request for Quotation- Supply and Delivery of Safety Devices, Gadgets and Gears for use in the Conduct of survey of RBIA, PMS, BMS and Survey within La Union 1st DEO	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	January 26, 2016 - February 1, 2016	n/a	n/a	02/02/2016	02/03/2016	n/a	02/04/2016	02/05/2016	n/a			PDE- CY2015	₱141,625.00		₱141,625.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				Total	MCOE		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				₱138,560.00	₱138,560.00	COA	n/a			02/02/2016	02/03/2016								
						PICE	n/a			02/02/2016	02/03/2016								
						PICPA	n/a			02/02/2016	02/03/2016								
						Bantay Lansangan	n/a			02/02/2016	02/03/2016								
						Prov. Gov't	n/a			02/02/2016	02/03/2016								
						Rep., 1st District	n/a			02/02/2016	02/03/2016								

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Code PAIP	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0005 Request for Question-Supply and Delivery of Various Office Supplies for use in the DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	Administrative Section	Negotiated Procurement - Small Value Procurement	n/a	March 8-14, 2016	n/a	n/s	03/15/2016	03/16/2016	n/a	03/17/2016	03/18/2016	n/a			EAO	₱257,159.87		₱257,159.87
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MCOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱255,461.00	₱255,461.00	COA	n/a		03/15/2016	03/16/2016											
				PICE	n/a		03/15/2016	03/16/2016											
				PICPA	n/a		03/15/2016	03/16/2016											
				Bantay Lansangan	n/a		03/15/2016	03/16/2016											
				Prov. Gov't	n/a		03/15/2016	03/16/2016											
				Rep., 1st District	n/a		03/15/2016	03/16/2016											
				City Mayor	n/a		03/15/2016	03/16/2016											

Code PAI	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	PG-2016-0006 Request for Quotation- Supply and Delivery of Customized Legal Size Binder with Hard Cover for use in the DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	Administrative Section	Negotiated Procurement - Small Value Procurement	n/a	April 1-7, 2016	n/a	n/a	04/08/2016	04/11/2016	n/a	04/13/2016	04/15/2016	n/a			EAO	₱115,000.00		₱115,000.00
		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					
		₱92,440.00	₱92,440.00	COA		n/a		04/08/2016	04/11/2016										
				PICE		n/a		04/08/2016	04/11/2016										
				PICPA		n/a		04/08/2016	04/11/2016										
				Bantay Lansangan		n/a		04/08/2016	04/11/2016										
				Prov. Gov't		n/a		04/08/2016	04/11/2016										
				Rep., 1st District		n/a		04/08/2016	04/11/2016										
				City Mayor		n/a		04/08/2016	04/11/2016										

Code PAIP	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0007 Request for Quotation- Supply and Delivery of Mylar Paper (75 microns) double matte (Quick Dry), (24"x20 meters and 36"x20 meters) for use in the DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	Planning & Design Section	Negotiated Procurement - Small Value Procurement	n/a	April 1-7, 2016	n/a	n/a	04/08/2016	04/11/2016	n/a	04/13/2016	04/15/2016	n/a			PDE	₱264,000.00		₱264,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MCOE	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					
		₱210,000.00	₱210,000.00			COA	n/a			04/08/2016	04/11/2016								
						PICE	n/a			04/08/2016	04/11/2016								
						PICPA	n/a			04/08/2016	04/11/2016								
						Bantay Lansangan	n/a			04/08/2016	04/11/2016								
						Prov. Gov't	n/a			04/08/2016	04/11/2016								
						Rep., 1st District	n/a			04/08/2016	04/11/2016								
						City Mayor	n/a			04/08/2016	04/11/2016								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)
As of December, 2016

Code PAIP	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0008 Request for Quotation- Furnishing and Delivery of Painting Materials for use along San Juan-San Gabriel Road, K0278+(-420) to K0285+1121 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 1-7, 2016	n/a	n/a	04/08/2016	04/11/2016	n/a	04/13/2016	04/15/2016	n/a			CY2016 (ROUTINE MAINT.)	₱203,931.00		₱203,931.00
		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					
		₱199,625.50	₱199,625.50			COA	n/a		04/08/2016	04/11/2016									
						PICE	n/a		04/08/2016	04/11/2016									
						PICPA	n/a		04/08/2016	04/11/2016									
						Bantay Lansangan	n/a		04/08/2016	04/11/2016									
						Prov. Gov't	n/a		04/08/2016	04/11/2016									
						Rep., 1st District	n/a		04/08/2016	04/11/2016									
						Municipal Mayor	n/a		04/08/2016	04/11/2016									

Code PAI	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0009 Request for Quotation - Furnishing and Delivery of Painting Materials for use along Luna-Balaoan Road, K0294+083; Maragayap West Bridge, K0288+600; Sta. Cruz Bridge K0285+246	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 1-7, 2016	n/a	n/a	04/08/2016	04/11/2016	n/a	04/13/2016	04/15/2016	n/a			CY2016 (ROUTINE MAINT.)	₱199,584.00		₱199,584.00
		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					
		₱195,000.00	₱195,000.00			COA	n/a		04/08/2016	04/11/2016									
						PICE	n/a		04/08/2016	04/11/2016									
						PICPA	n/a		04/08/2016	04/11/2016									
						Bantay Lansangan	n/a		04/08/2016	04/11/2016									
						Prov. Gov't	n/a		04/08/2016	04/11/2016									
						Rep., 1st District	n/a		04/08/2016	04/11/2016									
						Municipal Mayor	n/a		04/08/2016	04/11/2016									

Code PAIP	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0010 Request for Quotation - Furnishing and Delivery of Construction Materials for use in the Repair/ Maintenance of San Fernando-Bagulin Road, K0273+800 to K0273+813.50 and K0281+400 to K0281+408	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 1-7, 2016	n/a	n/a	04/08/2016	04/11/2016	n/a	04/13/2016	04/15/2016	n/a			CY2016 (ROUTINE MAINT.)	₱161,285.96		₱161,285.96
		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					
		₱157,974.50	₱157,974.50	COA	n/a			04/08/2016	04/11/2016										
				PICE	n/a			04/08/2016	04/11/2016										
				PICPA	n/a			04/08/2016	04/11/2016										
				Bantay Lansangan	n/a			04/08/2016	04/11/2016										
				Prov. Gov't	n/a			04/08/2016	04/11/2016										
				Rep., 1st District	n/a			04/08/2016	04/11/2016										
				City Mayor	n/a			04/08/2016	04/11/2016										

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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	PG-2016-0011 Request for Quotation - Procurement of Design Softwares for use at the Planning and Design Section, DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	Planning & Design Section	Negotiated Procurement - Small Value Procurement	n/a	April 8-14, 2016	n/a	n/a	04/15/2016	04/18/2016	n/a	04/19/2016	04/20/2016	n/a			PDE	₱399,000.00		₱399,000.00
		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					
		₱385,064.40	₱385,064.40	COA	n/a			04/15/2016	04/18/2016										
				PICE	n/a			04/15/2016	04/18/2016										
				PICPA	n/a			04/15/2016	04/18/2016										
				Bantay Lansangan	n/a			04/15/2016	04/18/2016										
				Prov. Gov't	n/a			04/15/2016	04/18/2016										
Rep., 1st District	n/a			04/15/2016	04/18/2016														

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 Comple:ion	Acceptance Turn Over		Total	MCOE	CO
CY 2016 PROJECTS	PG-2016-0012 Request for Quotation - Supply and Delivery of Aggregate Base Course for the Repair and Maintenance along Various Secondary Roads (San Fernando-Bagullin Road K0270+100 to K0285+000 w/ exc., San Fernando-Airport Road K0265+(-100) to K0267+125 w/ exc., San Juan-San Gabriel Road	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 15-21, 2016	n/a	n/a	04/22/2016	04/25/2016	n/a	04/26/2016	04/27/2016	n/a			CY2016 (ROUTINE MAINT.)	₱206,955.50	₱206,355.50	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS	
		Total	MCOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱199,216.80	₱199,216.80	COA	n/a			04/22/2016	04/22/2016										
				PICE	n/a			04/22/2016	04/22/2016										
				PICPA	n/a			04/22/2016	04/22/2016										
				Bantay Lansangan	n/a			04/22/2016	04/22/2016										
				Prov. Gov't	n/a			04/22/2016	04/22/2016										
				Rep., 1st District	n/a			04/22/2016	04/22/2016										
				City Mayor	n/a			04/22/2016	04/22/2016										

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	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0013 Request for Quotation - Furnishing and Delivery of Rain Coats, Rubber Boots, and Caps for use within the first District of La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 28, 2016 - May 4, 2016	n/a	n/a	05/05/2016	05/06/2016	n/a	05/10/2016	05/11/2016	n/a			CY2016 (ROUTINE MAINT.)	₱130,515.00	₱130,515.00		
		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						
		₱130,100.00	₱130,100.00	COA	n/a			05/05/2016	05/06/2016											
				PICE	n/a			05/05/2016	05/06/2016											
				PICPA	n/a			05/05/2016	05/06/2016											
				City Mayor	n/a			05/05/2016	05/06/2016											
				Prov. Gov't	n/a			05/05/2016	05/06/2016											
				Rep., 1st District	n/a			05/05/2016	05/06/2016											

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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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0014 Request for Quotation - Furnishing and Delivery of Painting Materials along Luna - Bangar, K0304+(- 715) to K0310+1018 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 29, 2016 - May 5, 2016	n/a	n/a	05/06/2016	05/10/2016	n/a	05/11/2016	05/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱236,890.50	₱236,390.50	
		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					
		₱230,770.00	₱230,770.00			n/a			05/06/2016	05/10/2016									
						n/a			05/06/2016	05/10/2016									
						n/a			05/06/2016	05/10/2016									
						n/a			05/06/2016	05/10/2016									
						n/a			05/06/2016	05/10/2016									
						n/a			05/06/2016	05/10/2016									

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 Comple-tion	Acceptance Turn Over		Total	MC/OE	CO
CY 2016 PROJECTS	PG-2016-0015 Request for Quotation - Furnishing and Delivery of Asphalt Materials along Manila North Road, K0265+(-717) to K- 292+000 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	May 7-13, 2016	n/a	n/a	05/16/2016	05/17/2016	n/a	05/18/2016	05/19/2016	n/a		CY2016 (ROUTINE MAINT.)	₱317,520.00	₱317,520.00		
		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					
		₱307,944.40	₱307,944.40			n/a			05/16/2016	05/17/2016									
						n/a			05/16/2016	05/17/2016									
						n/a			05/16/2016	05/17/2016									
						n/a			05/16/2016	05/17/2016									
						n/a			05/16/2016	05/17/2016									
						n/a			05/16/2016	05/17/2016									
						n/a			05/16/2016	05/17/2016									

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	PG-2016-0016 Request for Quotation - Furnishing and Delivery of Painting Materials along Bacnotan - Luna - Balaon Road, K0285+000 to K0307+714 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	May 26, 2016 - June 1, 2016	n/a	n/a	06/02/2016	06/03/2016	n/a	06/06/2016	06/07/2016	n/a		CY2016 (ROUTINE MAINT.)	₱258,720.00	₱258,720.00		
		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				
		₱252,550.00	₱252,550.00			COA	n/a		06/02/2016	06/03/2016									
						PICE	n/a		06/02/2016	06/03/2016									
						PICPA	n/a		06/02/2016	06/03/2016									
						Bantay Lansangan	n/a		06/02/2016	06/03/2016									
						Prov. Gov't	n/a		06/02/2016	06/03/2016									
						Rep., 1st District	n/a		06/02/2016	06/03/2016									

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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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0017 Request for Quotation – Furnishing and Delivery of Asphalt Materials along Luna - Bangar, K0304+(- 715) to K0310+1018 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	May 26, 2016 - June 1, 2016	n/a	n/a	02-Hun-16	06/03/2016	n/a	06-Hun-16	07-Hun-16	n/a		CY2016 (ROUTINE MAINT.)	₱294,840.00	₱294,340.00		
		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				
		₱288,943.20	₱288,943.20	COA	n/a		06/02/2016	06/03/2016											
				PICE	n/a		06/02/2016	06/03/2016											
				PICPA	n/a		06/02/2016	06/03/2016											
				Bantay Lansangan	n/a		06/02/2016	06/03/2016											
Prov. Gov't	n/a				06/02/2016	06/03/2016													
Rep., 1st District	n/a		06/02/2016	06/03/2016															

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	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0018 Request for Quotation- Supply and Delivery of Diesel Fuel and Gasoline Premium for use in the operation of Various service vehicles and equipment of DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	Administrative Section	Negotiated Procurement - Small Value Procurement	n/a	May 26, 2016 - June 1, 2017	n/a	n/a	06/02/2016		n/a	06/06/2016	06/07/2016	n/a			CY2015 (ROUTINE MAINT.)	₱499,950.00	₱499,950.00		
		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						
		₱492,625.00	₱492,625.00	COA	n/a			06/30/2016	07/01/2016											
				PICE	n/a			06/30/2016	07/01/2016											
				PICPA	n/a			06/30/2016	07/01/2016											
				Bantay Lansangan	n/a			06/30/2016	07/01/2016											
				Prov. Gov't	n/a			06/30/2016	07/01/2016											
				Rep., 1st District	n/a															

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	Acceptance Turn Over		Total	MCOE	CO
CY 2016 PROJECTS	PG-2016-0019 Request for Quotation - Furnishing and Delivery of Construction Materials(National Roads & Bridges) for the Repair and Maintenance of National Road and Bridges within the 1st District of La Union (2nd B269Quarter of CY-2016)	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	July 6-12, 2016	n/a	n/a	07/13/2016	07/14/2016	n/a	07/18/2016	07/19/2016	n/a		CY2016 (ROUTINE MAINT.)	₱114,384.69	₱114,384.69		
		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				
		₱113,027.94	₱113,027.94	COA	n/a			07/13/2016	07/14/2016										
				PICE	n/a			07/13/2016	07/14/2016										
				PICPA	n/a			07/13/2016	07/14/2016										
				Bantay Lansangan	n/a			07/13/2016	07/14/2016										
				Prov. Gov't	n/a			07/13/2016	07/14/2016										
				Rep. 1st District	n/a			07/13/2016	07/14/2016										

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)
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Code PAIP	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 Completo n	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	PG-2016-0020 Request for Quotation - Furnishing and Delivery of T-shirt Long Sleeve with Logo within the First District of La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	July 14-20, 2016	n/a	n/a	07/21/2016	07/22/2016	n/a	07/26/2016	07/27/2016	n/a			CY2016 (ROUTINE MAINT.)	₱131,040.00	₱131,040.00	
		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					
		₱128,420.00	₱128,420.00			COA	n/a		07/21/2016	07/22/2016									
						PICE	n/a		07/21/2016	07/22/2016									
						PICPA	n/a		07/21/2016	07/22/2016									
						Bantay Lansangan	n/a		07/21/2016	07/22/2016									
						Prov. Gov't	n/a		07/21/2016	07/22/2016									
						Rep., 1st District	n/a		07/21/2016	07/22/2016									

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 Comple-t-on	Acceptance Turn Over		Total	MO-OE	CO
CY 2016 PROJECTS	PG-2016-0021 Request for Quotation - Furnishing and Delivery of Asphalt Materials along Luna - Bangar Road, K0304+(715) to K01018 with excls.	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	July 14-20, 2016	n/a	n/a	07/21/2016	07/22/2016	n/a	07/26/2016	07/27/2016	n/a			CY2016 (ROUTINE MAINT.)	₱264,600.00	₱264,600.00	
		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				
		₱259,294.00	₱259,294.00				COA	n/a		07/21/2016	07/22/2016								
							PICE	n/a		07/21/2016	07/22/2016								
							PICPA	n/a		07/21/2016	07/22/2016								
							Bantay Lansangan	n/a		07/21/2016	07/22/2016								
							Prov. Gov't	n/a		07/21/2016	07/22/2016								
							Rep., 1st District	n/a		07/21/2016	07/22/2016								

Code PAIP	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	PG-2016-0022 Furnishing and Delivery of Thermoplastic Pavement Materials for the Repair/Maintenance along Luna-Bangar Road, K0304+(-)715 to K0310+1018 with excls., Bacnotan-Luna-Balaoan Road, K0284+(-)781 to K0307+714 with excls. and San Fernando Port Road, K0267+(-)393 to	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	July 18-24, 2016	n/a	n/a	07/25/2016	07/26/2016	n/a	07/28/2016	08/01/2016	n/a			CY2016 (ROUTINE MAINT.)	₱489,997.20	₱489,997.20	
	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						
	₱475,520.00	₱475,520.00			COA	n/a		07/25/2016	07/26/2016										
					PICE	n/a		07/25/2016	07/26/2016										
					PICPA	n/a		07/25/2016	07/26/2016										
					Bantay Lansangan	n/a		07/25/2016	07/26/2016										
					Prov. Gov't	n/a		07/25/2016	07/26/2016										
					Rep., 1st District	n/a		07/25/2016	07/26/2016										

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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 Completi on	Acceptance Turn Over		Total	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0023 Furnishing and Delivery of Various Safety and Traffic Devices along National Roads and Bridges within the First District of La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	July 16-24, 2016	n/a	n/a	07/25/2016	07/26/2016	n/a	07/26/2016	07/27/2016	n/a			CY2016 (ROUTINE MAINT.)	₱370,256.25	₱370,256.25		
		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					
		₱362,851.30	₱362,851.30		COA	n/a		07/25/2016	07/26/2016											
					PICE	n/a		07/25/2016	07/26/2016											
					PICPA	n/a		07/25/2016	07/26/2016											
					Bantay Lansangan	n/a		07/25/2016	07/26/2016											
					Prov. Gov't	n/a		07/25/2016	07/26/2016											
					Rep. 1st District	n/a		07/25/2016	07/26/2016											

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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0024 Furnishing and Delivery of Movable Railing at Saint Louis College, Lingsat, San Fernando, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	July 27 - August 3, 2016	n/a	n/a	08/04/2016	08/05/2016	n/a	08/08/2016	08/10/2016	n/a			CY2016 (ROUTINE MAINT.)	₱479,477.25	₱479,477.25	
		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					
		₱469,893.85	₱469,893.85	COA	n/a			08/04/2016	08/05/2016										
				PICE	n/a			08/04/2016	08/05/2016										
				PICPA	n/a			08/04/2016	08/05/2016										
				Bantay Lansangan	n/a			08/04/2016	08/05/2016										
				Prov. Gov't	n/a			08/04/2016	08/05/2016										
				Rep., 1st District	n/a			08/04/2016	08/05/2016										
				City Mayor	n/a			08/04/2016	08/05/2016										

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	PG-2016-0025 Furnishing and Delivery of Const. Materials for the Repair and Maintenance of San Fernando - Bagulin Road, KO274+850, KO276+950, KO277+800 & KO278+200, San Fernando, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	August 1-9, 2016	n/a	n/a	08/10/2016	08/11/2016	n/a	08/11/2016	08/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱349,074.60	₱349,074.60	
		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					
		₱342,088.02	₱342,088.02	COA		n/a		08/10/2016	08/11/2016										
				PICE		n/a		08/10/2016	08/11/2016										
				PICPA		n/a		08/10/2016	08/11/2016										
				Bantay Lansangan		n/a		08/10/2016	08/11/2016										
				Prov. Gov't		n/a		08/10/2016	08/11/2016										
				Rep., 1st District		n/a		08/10/2016	08/11/2016										
				City Mayor		n/a		08/10/2016	08/11/2016										

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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 Comple-on	Acceptance Turn Over		Total	MCOE	CO
CY 2016 PROJECTS	PG-2016-0026 Furnishing and Delivery of Const. Materials for the Repair and Maintenance of Bacnotan-Luna, Balaoan KO287+000 to KO288+000 with exceptions Bacnotan, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	August 1-9, 2016	n/a	n/a	08/10/2016	08/11/2016	n/a	08/11/2016	08/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱349,074.60	₱349,074.60	
		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					
		₱342,088.02	₱342,088.02			COA	n/a			08/10/2016	08/11/2016								
						PICE	n/a			08/10/2016	08/11/2016								
						PICPA	n/a			08/10/2016	08/11/2016								
						Bantay Lansangan	n/a			08/10/2016	08/11/2016								
						Prov. Gov't	n/a			08/10/2016	08/11/2016								
						Rep., 1st District	n/a			08/10/2016	08/11/2016								
						Municipal Mayor	n/a			08/10/2016	08/11/2016								

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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0027 Construction of DPWH Materials Recovery Facilities	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	August 1-9, 2016	n/a	n/a	08/10/2016	08/11/2016	n/a	08/11/2016	08/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱119,042.20	₱119,042.20	
		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					
		₱116,577.80	₱116,577.80			COA	n/a		08/10/2016	08/11/2016									
						PICE	n/a		08/10/2016	08/11/2016									
						PICPA	n/a		08/10/2016	08/11/2016									
						Bantay Lansangan	n/a		08/10/2016	08/11/2016									
						Prov. Gov't	n/a		08/10/2016	08/11/2016									
						Rep., 1st District	n/a		08/10/2016	08/11/2016									
						City Mayor	n/a		08/10/2016	08/10/2016									

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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0028 Furnishing and Delivery of Asphalt Materials along Bacnotan - Luna - Balaoan Road, KO287+700 to KO288+500 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	August 1-9, 2016	n/a	n/a	08/10/2016	08/11/2016	n/a	08/11/2016	08/12/2016	n/a		CY2016 (ROUTINE MAINT.)	₱496,125.00	₱496,125.00		
		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					
		₱481,215.00	₱481,215.00		COA	n/a		08/10/2016	08/11/2016										
					PICE	n/a		08/10/2016	08/11/2016										
					PICPA	n/a		08/10/2016	08/11/2016										
					Bantay Lansangan	n/a		08/10/2016	08/11/2016										
					Prov. Gov't	n/a		08/10/2016	08/11/2016										
Rep., 1st District	n/a		08/10/2016	08/11/2016															

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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 Completi on	Acceptance Turn Over		Total	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0030 Furnishing and Delivery of Construction Materials for use in the Repair and Maintenance of Luna - Bangar Road, KO303+700, Luna, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	August 9-17, 2016	n/a	n/a	08/18/2016	08/19/2016	n/a	08/19/2016	08/22/2016	n/a			CY2016 (ROUTINE MAINT.)	₱349,074.60	₱349,074.60		
		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					
		₱342,088.02	₱342,088.02		COA	n/a			08/18/2016	08/19/2016										
					PICE	n/a			08/18/2016	08/19/2016										
					PICPA	n/a			08/18/2016	08/19/2016										
					Bantay Lansangan	n/a			08/18/2016	08/19/2016										
					Prov. Gov't	n/a			08/18/2016	08/19/2016										
			Rep., 1st District	n/a			08/18/2016	08/19/2016												

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 Comple-tion	Acceptance Turn Over		Total	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0031 Repair and Maintenance of San Juan - San Gabriel Road, KO278+000 to KO278+036, KO278+230 to KO278+275, San Juan, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	August 17-23, 2016	n/a	n/a	08/24/2016	08/26/2016	n/a	08/26/2016	08/27/2016	n/a			CY2016 (ROUTINE MAINT.)	₱349,074.60	₱349,074.60		
		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					
		₱342,088.02	₱342,088.02		COA	n/a			08/24/2016	08/25/2016										
					PICE	n/a			08/24/2016	08/25/2016										
					PICPA	n/a			08/24/2016	08/25/2016										
					Bantay Lansangan	n/a			08/24/2016	08/25/2016										
					Prov. Gov't	n/a			08/24/2016	08/25/2016										
			Rep., 1st District	n/a			08/24/2016	08/25/2016												

Code PAI¹	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0033 Supply and Delivery of Oil and Lubricants for use in the Various Service Vehicles and Equipment of DPWH-LUED I, Ungsat, San Fernando City, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	September 1-8, 2016	n/a	n/a	09/09/2016	09/09/2016	n/a	09/12/2016	09/13/2016	n/a			CY2016 (ROUTINE MAINT.)	₱143,475.00	₱143,475.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MCOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱141,145.00	₱141,145.00			COA	n/a		09/09/2016	09/09/2016									
						PICE	n/a		09/09/2016	09/09/2016									
						PICPA	n/a		09/09/2016	09/09/2016									
						Bantay Lansangan	n/a		09/09/2016	09/09/2016									
						Prov. Gov't	n/a		09/09/2016	09/09/2016									
						Rep., 1st District	n/a		09/09/2016	09/09/2016									

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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	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0034 Furnishing and Delivery of Painting Materials along San Juan-San Gabriel Road, KO278+(-420) to KO285+1121 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	August 26 - September 1, 2016	n/a	n/a	09/02/2016	09/05/2016	n/a	09/08/2016	09/09/2016	n/a			CY2016 (ROUTINE MAINT.)	₱210,840.00	₱210,340.00		
		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						
		₱206,623.20	₱206,623.20	COA	n/a			09/02/2016	09/05/2016											
				PICE	n/a			09/02/2016	09/05/2016											
				PICPA	n/a			09/02/2016	09/05/2016											
				Bantay Lansangan	n/a			09/02/2016	09/05/2016											
				Prov. Gov't	n/a															
		Rep., 1st District	n/a																	

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 Comple-on	Acceptance Turn Over		Total	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0035 Supply and Delivery of Various Office Supplies for use in the DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union (3rd Quarter)	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	September 6-15, 2016	n/a	n/a	09/16/2016	09/19/2016	n/a	09/19/2016	09/20/2016	n/a			CY 2016 GAA	₱95,657.00		₱95,657.00	
		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	
		₱92,657.00	₱92,657.00	COA	n/a			09/16/2016	09/19/2016											
				PICE	n/a			09/16/2016	09/19/2016											
				PICPA	n/a			09/16/2016	09/19/2016											
				Bantay Lansangan	n/a			09/16/2016	09/19/2016											
				Prov. Gov't	n/a			09/16/2016	09/19/2016											
				Rep., 1st District	n/a			09/16/2016	09/19/2016											

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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0036 Supply and Delivery of Various Office Supplies for use in the DPWH-La Union First Engineering District, Ungsat, San Fernando City, La Union (3rd Quarter)	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	September 6-15, 2016	n/a	n/a	09/16/2016	09/19/2016	n/a	09/19/2016	09/20/2016	n/a			CY 2016 GAA	₱41,375.00		₱41,375.00
		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					
		₱31,175.00	₱31,175.00	COA		n/a													
				PICE		n/a													
				PICPA		n/a													
				Bantay Lansangan		n/a													
Prov. Gov't	n/a																		
Rep., 1st District	n/a																		

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)
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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	PG-2016-0037 Supply and Delivery of Customized Legal size binder with hard cover for use at the DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	September 6-15, 2016	n/a	n/a	09/16/2016	09/19/2016	n/a	09/19/2016	09/20/2016	n/a		CY2016 GAA	₱115,000.00		₱115,000.00	
		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	
		₱89,500.00	₱89,500.00		COA	n/a		09/16/2016	09/19/2016										
					PICE	n/a		09/16/2016	09/19/2016										
					PICPA	n/a		09/16/2016	09/19/2016										
					Bantay Lansangan	n/a		09/16/2016	09/19/2016										
					Prov. Gov't	n/a		09/16/2016	09/19/2016										
					Rep., 1st District	n/a		09/16/2016	09/19/2016										

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	PG-2016-0038 Supply and Delivery of Hot Asphalt and Emulsified Asphalt along San Fdo. Airport Road, KO265+(- 273) to KO267+125, Capitol Site Road, KO269+(- 597) to KO269+065, Poro Port Road Channel, K000+000 to K000+060 & San Fernando Port road, KO267+(393) to KO269+789 all with	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 9-21, 2016	n/a	n/a	09/22/2016	09/23/2016	n/a	09/23/2016	09/26/2016	n/a			CY2016 (ROUTINE MAINT.)	₱495,075.00	₱495,075.00	
	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		
	₱485,173.50	₱485,173.50	COA		n/a			09/22/2016	09/23/2016										
			PICE		n/a			09/22/2016	09/23/2016										
			PICPA		n/a			09/22/2016	09/23/2016										
			Bantay Lansangan		n/a			09/22/2016	09/23/2016										
			Prov. Gov't		n/a			09/22/2016	09/23/2016										
			Rep., 1st District		n/a			09/22/2016	09/23/2016										

Code PA#	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	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0039 Furnishing and Delivery of Materials use in the Maintenance Section	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 9-21, 2016	n/a	n/a	09/22/2016	09/23/2016	n/a	09/23/2016	09/26/2016	n/a			CY2016 (ROUTINE MAINT.)	₱202,093.50	₱202,093.50		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MCOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱198,052.45	₱198,052.45		COA	n/a			09/22/2016	09/23/2016										
					PICE	n/a			09/22/2016	09/23/2016										
					PICPA	n/a			09/22/2016	09/23/2016										
					Bantay Lansangan	n/a			09/22/2016	09/23/2016										
					Prov. Gov't	n/a			09/22/2016	09/23/2016										
					Rep., 1st District	n/a			09/22/2016	09/23/2016										

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Code PAIP	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	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0040 Furnishing and Delivery of Thermoplastic Pavement Materials	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 9-21, 2016	n/a	n/a	09/22/2016	09/23/2016	n/a	09/23/2016	09/26/2016	n/a			CY2016 (ROUTINE MAINT.)	₱481,273.00	₱481,273.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MCOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱471,648.00	₱471,648.00		COA	n/a			09/22/2016	09/23/2016										
					PICE	n/a			09/22/2016	09/23/2016										
					PICPA	n/a			09/22/2016	09/23/2016										
					Bantay Lansangan	n/a			09/22/2016	09/23/2016										
					Prov. Gov't	n/a			09/22/2016	09/23/2016										
			Rep., 1st District	n/a			09/22/2016	09/23/2016												

Code PAIP	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0041 Repair and Maintenance along Bacnotan - Luna - Balaoran Road, KO284+(-) 781 to KO307+714 & Luna - Bangar Road, KO304+(-) 715 to KO310+1018 all with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 15 - October 7, 2016	n/a	n/a	10/10/2016	10/11/2016	n/a	10/11/2016	10/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱250,070.63	₱250,070.63	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MCOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱240,720.30	₱240,720.30	COA		n/a		10/10/2016	10/11/2016	10/12/2016									
				PICE		n/a		10/10/2016	10/11/2016	10/12/2016									
				PICPA		n/a		10/10/2016	10/11/2016	10/12/2016									
				Bantay Lansangan		n/a		10/10/2016	10/11/2016	10/12/2016									
				Prov. Gov't		n/a		10/10/2016	10/11/2016	10/12/2016									
				Rep., 1st District		n/a		10/10/2016	10/11/2016	10/12/2016									

Code PAIP	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	Acceptance Turn Over		Total	MCOE	CO
CY 2016 PROJECTS	PG-2016-0042 Supply and Delivery of Diesel Fuel and Gasoline Premium for use in the Operation of Various Service Vehicles and equipment of DPWH-LUED I Office	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	September 29 - October 7, 2016	n/a	n/a	10/10/2016	10/11/2016	n/a	10/11/2016	10/12/2016	n/a		CY2016 (ROUTINE MAINT.)	₱499,950.00	₱499,950.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MCOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱497,752.50	₱497,752.50	COA	n/a		10/10/2016	10/11/2016	10/12/2016										
				PICE	n/a		10/10/2016	10/11/2016	10/12/2016										
				PICPA	n/a		10/10/2016	10/11/2016	10/12/2016										
				Bantay Lansangan	n/a		10/10/2016	10/11/2016	10/12/2016										
				Prov. Gov't	n/a		10/10/2016	10/11/2016	10/12/2016										
				Rep., 1st District	n/a		10/10/2016	10/11/2016	10/12/2016										

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Code PAIP	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0043 Repair and Maintenance along San Fernando Baguillin Road, KO270+(-1013) to KO285+368, San Fdo. Port Road, KO2674+(-393) to KO269+789 and San Fdo. Airport Road, KO265+(-)273 to KO267+125 all with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 29 - October 7, 2016	n/a	n/a	10/10/2016	10/11/2016	n/a	10/11/2016	10/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱250,070.63	₱250,070.63	
		Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MCOE	Pre-Proc Conference			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱240,720.30	₱240,720.30	COA	n/a			10/10/2016	10/11/2016	10/12/2016									
				PICE	n/a			10/10/2016	10/11/2016	10/12/2016									
				PICPA	n/a			10/10/2016	10/11/2016	10/12/2016									
				Bantay Lansangan	n/a			10/10/2016	10/11/2016	10/12/2016									
				Prov. Gov't	n/a			10/10/2016	10/11/2016	10/12/2016									
				Rep., 1st District	n/a			10/10/2016	10/11/2016	10/12/2016									

Code PAIP	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 Completo-n	Acceptance Turn Over		Total	MCOE	CO
CY 2016 PROJECTS	PG-2016-0044 Furnishing and Delivery of Painting Materials along San Fernando - Bagulin Road, KO270+000 to KO284+100 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	September 30 - October 7, 2016	n/a	n/a	10/10/2016	10/11/2016	n/a	10/11/2016	10/12/2016	n/a			CY2016 (ROUTINE MAINT.)	₱210,840.00	₱210,340.00	
		Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	Pre-Proc Conference			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱206,006.20	₱206,006.20			COA	n/a		10/10/2016	10/11/2016	10/12/2016								
						PICE	n/a		10/10/2016	10/11/2016	10/12/2016								
						PICPA	n/a		10/10/2016	10/11/2016	10/12/2016								
						Bantay Lansangan	n/a		10/10/2016	10/11/2016	10/12/2016								
						Prov. Gov't	n/a		10/10/2016	10/11/2016	10/12/2016								
				Rep., 1st District	n/a		10/10/2016	10/11/2016	10/12/2016										

Code PA#	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 Comple-on	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	PG-2016-0045 Repair/Maintenance of San Fernando - Baguillin Road, KO274+950, KO280+700 and KO282+400 & Bacnotan - Luna - Balaoan Road, KO305+100 and KO306+850	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	October 4-13, 2016	n/a	n/a	10/14/2016	10/17/2016	n/a	10/17/2016	10/18/2016	n/a			CY2016 (ROUTINE MAINT.)	₱480,579.75	₱480,579.75	
		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					
		₱470,961.45	₱470,961.45		COA	n/a			10/14/2016	10/17/2016	10/18/2016								
					PICE	n/a			10/14/2016	10/17/2016	10/18/2016								
					PICPA	n/a			10/14/2016	10/17/2016	10/18/2016								
					Bantay Lansangan	n/a			10/14/2016	10/17/2016	10/18/2016								
					Prov. Gov't	n/a			10/14/2016	10/17/2016	10/18/2016								
					Rep., 1st District	n/a			10/14/2016	10/17/2016	10/18/2016								

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Code PAIP	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 Completo n	Acceptance Turn Over		Total	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0046 Furnishing and Delivery of Asphalt Materials along San Fernando - Bagulin Road, KO270+000 to KO271+000 & KO272+000 to KO273+000 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	October 10-17, 2016	n/a	n/a	10/18/2016	10/19/2016	n/a	10/19/2016	10/20/2016	n/a			CY2016 (ROUTINE MAINT.)	₱496,125.00	₱496,125.00		
		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						
		₱481,241.25	₱481,241.25		COA	n/a			10/18/2016	10/19/2016	10/20/2016									
					PICE	n/a			10/18/2016	10/19/2016	10/20/2016									
					PICPA	n/a			10/18/2016	10/19/2016	10/20/2016									
					Bantay Lansangan	n/a			10/18/2016	10/19/2016	10/20/2016									
					Prov. Gov't	n/a			10/18/2016	10/19/2016	10/20/2016									
					Rep., 1st District	n/a			10/18/2016	10/19/2016	10/20/2016									

Code PAIP	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	MCOE	CO	
CY 2016 PROJECTS	PG-2016-0047 Repair and Maintenance of Bacnotan - Luna - Balaan Road, KO287+000 to KO288+000 to KO296+500, KO305+500 to KO307+000 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	October 11-20, 2016	n/a	n/a	10/21/2016	10/24/2016	n/a	10/24/2016	10/25/2016	n/a			CY2016 (ROUTINE MAINT.)	₱349,074.60	₱349,074.60		
		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					
		₱342,088.02	₱342,088.02	COA	n/a	10/21/2016	10/24/2016	10/25/2016												
				PICE	n/a	10/21/2016	10/24/2016	10/25/2016												
				PICPA	n/a	10/21/2016	10/24/2016	10/25/2016												
				Bantay Lansangan	n/a	10/21/2016	10/24/2016	10/25/2016												
				Prov. Gov't	n/a	10/21/2016	10/24/2016	10/25/2016												
				Rep., 1st District	n/a	10/21/2016	10/24/2016	10/25/2016												

Code PAIP	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0048 Supply and Delivery of Desktop Computer for use at the Planning & Design Section, DPWH-LUED I Office	Planning & Design Section	Negotiated Procurement - Small Value Procurement	n/a	October 14-25, 2016	n/a	n/a	10/26/2016	10/27/2016	n/a	10/27/2016	10/28/2016	n/a			CY2016 GAA	₱220,000.00		₱220,000.00
		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					
		₱192,000.00	₱192,000.00	COA	n/a			10/26/2016	10/27/2016	10/28/2016									
				PICE	n/a			10/26/2016	10/27/2016	10/28/2016									
				PICPA	n/a			10/26/2016	10/27/2016	10/28/2016									
				Bantay Lansangan	n/a			10/26/2016	10/27/2016	10/28/2016									
				Prov. Gov't	n/a			10/26/2016	10/27/2016	10/28/2016									
				Rep., 1st District	n/a			10/26/2016	10/27/2016	10/28/2016									

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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	PG-2016-0049 Furnishing and Delivery of Painting Materials along San Juan - San Gabriel Road, KO279+0000 to KO285+000 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	November 2-10, 2016	n/a	n/a	11/11/2016	11/14/2016	n/a	11/14/2016	11/15/2016	n/a		CY2016 (ROUTINE MAINT.)	₱253,890.00	₱253,390.00		
		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					
		₱248,860.00	₱248,860.00	COA	n/a			11/11/2016	11/14/2016	11/15/2016									
				PICE	n/a			11/11/2016	11/14/2016	11/15/2016									
				PICPA	n/a			11/11/2016	11/14/2016	11/15/2016									
				Bantay Lansangan	n/a			11/11/2016	11/14/2016	11/15/2016									
Rep., 1st District	n/a					11/11/2016	11/14/2016	11/15/2016											
		Rep., 1st District	n/a																

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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0050 Furnishing and Delivery of Painting Materials along San Fernando Airport Road, KO265+(-)273 to KO267+125 & San Fernando Port Road, KO267+(-)393 to KO269+789 all with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	November 3-10, 2016	n/a	n/a	11/11/2016	11/14/2016	n/a	11/14/2016	11/15/2016	n/a			CY2016 (ROUTINE MAINT.)	₱211,050.00	₱211,050.00	
		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				
		₱206,255.00	₱206,255.00	COA	n/a			11/11/2016	11/14/2016	11/15/2016									
				PICE	n/a			11/11/2016	11/14/2016	11/15/2016									
				PICPA	n/a			11/11/2016	11/14/2016	11/15/2016									
				Bantay Lansangan	n/a			11/11/2016	11/14/2016	11/15/2016									
				Rep., 1st District	n/a			11/11/2016	11/14/2016	11/15/2016									
		Rep., 1st District	n/a																

Code PA#	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	MC/OE	CO
CY 2016 PROJECTS	PG-2016-0051 Furnishing and Delivery of Guardrail Materials (Bolts & Washers) within National Roads of La Union First Engineering District	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	November 4-11, 2016	n/a	n/a	11/14/2016	11/15/2016	n/a	11/15/2016	11/16/2016	n/a		CY2016 (ROUTINE MAINT.)	₱149,929.50	₱149,929.50		
		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					
		₱146,890.30	₱146,890.30		COA	n/a			11/14/2016	11/15/2016	11/16/2016								
					PICE	n/a			11/14/2016	11/15/2016	11/16/2016								
					PICPA	n/a			11/14/2016	11/15/2016	11/16/2016								
					Bantay Lansangan	n/a			11/14/2016	11/15/2016	11/16/2016								
					Prov. Gov't	n/a			11/14/2016	11/15/2016	11/16/2016								
					Rep., 1st District	n/a			11/14/2016	11/15/2016	11/16/2016								

(Department of Public Works and Highways, La Union First Engineering District)
As of December, 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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0052 Furnishing and Delivery of T-Shirt Long Sleeves with Logo within the First District of La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	November 15-24, 2016	n/a	n/a	11/25/2016	11/28/2016	n/a	11/28/2016	11/29/2016	n/a			CY2016 (ROUTINE MAINT.)	₱131,040.00	₱131,040.00	
		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					
		₱128,230.00	₱128,230.00	COA	n/a		11/25/2016	11/28/2016	11/29/2016										
				PICE	n/a		11/25/2016	11/28/2016	11/29/2016										
				PICPA	n/a		11/25/2016	11/28/2016	11/29/2016										
				Bantay Lansangan	n/a														
				Prov. Gov't	n/a		11/25/2016	11/28/2016	11/29/2016										
				Rep., 1st District	n/a		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	Acceptance Turn Over		Total	MCOE	CO
CY 2016 PROJECTS	PG-2016-0055 Furnishing and Delivery of Thermoplastic Pavement Materials, First Engineering District of La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	December 2-6, 2016	n/a	n/a	12/07/2016	12/08/2016	n/a	12/08/2016	12/09/2016	n/a			CY2016 (ROUTINE MAINT.)	₱957,822.60	₱957,322.60	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MCOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱930,180.00	₱930,180.00	COA	n/a			12/07/2016	12/08/2016	12/09/2016									
				PICE	n/a			12/07/2016	12/08/2016	12/09/2016									
				PICPA	n/a			12/07/2016	12/08/2016	12/09/2016									
				Bantay Lansangan	n/a			12/07/2016	12/08/2016	12/09/2016									
				Prov. Gov't	n/a			12/07/2016	12/08/2016	12/09/2016									
		Rep., 1st District	n/a			12/07/2016	12/08/2016	12/09/2016											

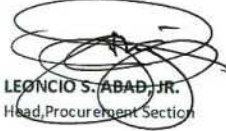
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PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)
As of December, 2016

Code PAI	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	MCOE	CO
CY 2016 PROJECTS	PG-2016-0057 Supply and Delivery of Diesel fuel and Gasoline premium for use in the operation of various service vehicles and equipment of DPWH-LUED I Office	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	December 14-19, 2016	n/a	n/a	12/20/2016	12/21/2016	n/a	12/21/2016	12/22/2016	n/a			CY2016 (ROUTINE MAINT.)	₱499,870.00	₱499,870.00	
			Contract Cost (Php)																
		Total	MCOE	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		REMARKS			
					COA	n/a			12/20/2016	12/21/2016	12/22/2016								
					PICE	n/a			12/20/2016	12/21/2016	12/22/2016								
					PICPA	n/a			12/20/2016	12/21/2016	12/22/2016								
					Prov. Gov't	n/a			12/20/2016	12/21/2016	12/22/2016								
		₱499,131.50	₱499,131.50		Prov. Gov't	n/a													
					Rep., 1st District	n/a													

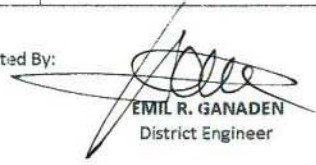
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BAC Chairman

Submitted By:


EMIL R. GANADEN
District Engineer