

CODE PMP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE- MENT	ACTUAL PROCUREMENT ACTIVITY													SOURC- E OF FUNDS	ABC (P#P)			CONTRACT COST (P#P)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE					REMARKS (EXPLAINING CHANGES FROM APP)	
					Pre-Proc Conference	Advs/Post of AEOB	Pre-Bid Conferences	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	DAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
21AD00025 - 310305101208 000	Widening of Permanent Bridges, Tablaro Br. (B0062323.2), Manila North Road, Candon City, Ilocos Sur	Construction	YES	Public Bidding	11/10/2020	12/08/2020	11/19/2020	12/01/2020	12/02/2020	12/03/2020	07/18/2021	07/19/2021	07/27/2021	07/28/2021	07/30/2021	143	GAA FY 2021	12,740,000.00	-	12,740,000.00	12,350,030.15	-	12,350,030.15	1 COA	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
																						2 Bantay Lungsangan	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020				
																						3 PICE	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020				
21AD00013 - 310107100241 000	Rehabilitation/Reconstruction of Roads with Spis, Slope Collapse and Landslides - Primary Roads, Manila North Road, K0302+280+K0302+599, Navasari, Ilocos Sur	Construction	YES	Public Bidding	10/14/2020	10/21/2020	10/26/2020	11/09/2020	11/09/2020	11/10/2020	11/11/2020	07/06/2021	07/07/2021	07/15/2021	07/16/2021	07/19/2021	148	GAA FY 2021	19,600,000.00	-	19,600,000.00	19,148,770.61	-	19,148,770.61	1 COA	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	
																						2 Bantay Lungsangan	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020				
																						3 PICE	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020				
21AD00005 - 300117207938 000	Construction of Local Road, Brgy. Linak, Bantay, Ilocos Sur	Construction	YES	Public Bidding	10/15/2020	10/22/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/13/2020	09/27/2021	09/28/2021	10/07/2021	10/08/2021	10/11/2021	45	GAA FY 2021	1,980,000.00	-	1,980,000.00	1,889,079.01	-	1,889,079.01	1 COA	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	
																						2 Bantay Lungsangan	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020				
																						3 PICE	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020				
21AD00015 - 310108100579 000	Rehabilitation/Reconstruction of Roads with Spis, Slope Collapse and Landslide- Secondary Road along Tagudin-Cervantes Road, K0334+640+K0334+699	Construction	YES	Public Bidding	10/23/2020	10/27/2020	11/04/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020	07/06/2021	07/07/2021	07/15/2021	07/16/2021	07/19/2021	240	GAA FY 2021	41,160,000.00	-	41,160,000.00	39,729,676.21	-	39,729,676.21	1 COA	10/16/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	
																						2 Bantay Lungsangan	10/16/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020				
																						3 PICE	10/16/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020				
21AD00014 - 310107100240 000	Rehabilitation/Reconstruction of Road Spis, Slope Collapse and Landslide-Primary Roads along Manila North Road, K0300+025- K0300+975, K0301+850+K0302+080, Navasari, Ilocos Sur	Construction	YES	Public Bidding	10/27/2020	11/04/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	09/03/2021	09/04/2021	09/12/2021	09/13/2021	09/16/2021	172	GAA FY 2021	29,400,000.00	-	29,400,000.00	28,723,796.43	-	28,723,796.43	1 COA	10/20/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	
																						2 Bantay Lungsangan	10/20/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020				
																						3 PICE	10/20/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020				
21AD00021 - 310108100580 000	Rehabilitation/Reconstruction of Road Spis, Slope Collapse and Landslide-Secondary Roads along Tagudin-Cervantes Road, K0334+691.40+K0334+973, Suyo, Ilocos Sur	Construction	YES	Public Bidding	10/29/2020	11/05/2020	11/13/2020	11/26/2020	11/27/2020	12/01/2020	07/06/2021	07/07/2021	07/15/2021	07/16/2021	07/19/2021	172	GAA FY 2021	14,700,000.00	-	14,700,000.00	14,250,117.84	-	14,250,117.84	1 COA	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020		
																						2 Bantay Lungsangan	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020				
																						3 PICE	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020				
21AD00027 - 310109100589 000	Rehabilitation/Reconstruction of Roads with Spis, Slope Collapse and Landslide - Tertiary Road - Xct. Santiago-Bantayoyo- Liddia-San Emilio-Quirino Road, K0378+715+K0378+530, San Emilio, Ilocos Sur	Construction	YES	Public Bidding	11/17/2020	11/19/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/11/2020	07/08/2021	07/09/2021	07/15/2021	07/16/2021	07/19/2021	180	GAA FY 2021	24,500,000.00	-	24,500,000.00	23,764,414.43	-	23,764,414.43	1 COA	11/13/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	
																						2 Bantay Lungsangan	11/13/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020				
																						3 PICE	11/13/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020				

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					Pre-Proc Conference	Adt./Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Bid/Opening of Bids	Bid Evaluation	
21AD00025 - 31010910088 000	Rehabilitation/Reconstruction of Roads Spis, College and Lundslide- Tertiary Road- St. Santiago Baranays-Lukidde-San Emilo- Queno Road/0206-vrP5vC036f-114, Quino, Iloos Sur	Construction	YES	Public Bidding	11/25/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	07/08/2021	07/09/2021	07/15/2021	07/16/2021	07/19/2021	180	GAA FY 2021	24,500,000.00	-	24,500,000.00	23,763,528.73	-	23,763,528.73	1 COA	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
																							2.Bantay Lungsangin	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
																							3.PICE	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
21AD00111 - 31011100272 000	Constructor /Upgrading/Rehabilitation of Drains along National Road – Candon City Bypass Road, Changeage 5+345 – 6+345, Candon City, Iloos Sur	Construction	YES	Public Bidding	01/05/2021	01/13/2021	01/20/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021	13/06/2021	10/07/2021	10/15/2021	10/18/2021	10/19/2021	120	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,574,624.17	-	9,574,624.17	1 COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																							2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
																							3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
21AD00110 - 31011100273 000	Constructor /Upgrading/Rehabilitation of Drains along National Road – Candon City Bypass Road, Changeage 1+267 – 2+067, Candon City, Iloos Sur	Construction	YES	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021	13/06/2021	10/07/2021	10/15/2021	10/18/2021	10/19/2021	191	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,578,310.97	-	9,578,310.97	1 COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																							2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
																							3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
21AD00063 - 320101100508 000	Construction of Allens Flood Control, Allens, Iloos Sur	Construction	YES	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021	03/27/2021	09/28/2021	10/07/2021	10/08/2021	10/11/2021	205	GAA FY 2021	19,600,000.00	-	19,600,000.00	18,815,968.03	-	18,815,968.03	1 COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																							2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
																							3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
21AD00066 - 320101100509 000	Construction of Sugpon Flood Control, Sugpon, Iloos Sur	Construction	YES	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021	03/27/2021	09/28/2021	10/07/2021	10/08/2021	10/11/2021	140	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,602,807.43	-	9,602,807.43	1 COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																							2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
																							3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
21AD00045 - 300106200617 000	Construction of Burgos Flood Control (Phase II), Burgos, Iloos Sur	Construction	YES	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021	03/27/2021	09/28/2021	10/07/2021	10/08/2021	10/11/2021	112	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,502,832.12	-	9,502,832.12	1 COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																							2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
																							3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
21AD00029 - 300106200618 000	Construction of Cabaugo Flood Control, Suyo, Iloos Sur	Construction	YES	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021	03/27/2021	09/28/2021	10/07/2021	10/08/2021	10/11/2021	140	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,407,997.55	-	9,407,997.55	1 COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																							2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
																							3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
21AD00051 - 300106200619 000	Construction of Salvador Buocang-Caterman- Darapidap Flood Control, Bryen, Salvador, Buocang, Caterman and Darapidap, Candon City, Iloos Sur	Construction	YES	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021	03/27/2021	09/28/2021	10/07/2021	10/08/2021	10/11/2021	150	GAA FY 2021	19,600,000.00	-	19,600,000.00	19,155,057.19	-	19,155,057.19	1 COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	
																							2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			
																							3.PICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021			

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					Pre-Proc Conference	Adv/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity			Delivery Completion	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual
21AD00056 - 330101100513 000	Construction of Poblacion - Oag Daya - San Nicolas - Parais Paypayad Flood Control (Phase II), Brgys. Poblacion, Oag Daya, San Nicolas, Parais and Paypayad, Candon City, Ilocos Sur	Construction	YES	Public Bidding	01/19/2021	01/20/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	12/06/2021	10/07/2021	10/15/2021	10/18/2021	10/19/2021	135	GAA FY 2021	14,700,000.00	-	14,700,000.00	14,364,021.48	-	14,364,021.48	1. COA	01/12/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
21AD00082 - 30018200349 000	Completion of Gusing Bridge, Sta. Maria, Ilocos Sur	Construction	YES	Public Bidding	01/19/2021	01/20/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	12/06/2021	10/07/2021	10/15/2021	10/18/2021	10/19/2021	174	GAA FY 2021	39,200,000.00	-	39,200,000.00	37,631,712.60	-	37,631,712.60	1. COA	01/12/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
21AD00020 - 300117307918 000	Construction of Barangay Road, Brgy. Poblacion to Brgy. Lupaingan, Alim, Ilocos Sur	Construction	YES	Public Bidding	01/19/2021	01/20/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	12/06/2021	10/07/2021	10/15/2021	10/18/2021	10/19/2021	90	GAA FY 2021	9,900,000.00	-	9,900,000.00	9,503,150.70	-	9,503,150.70	1. COA	01/14/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		
21AD00037 - 330101100513 000	Construction of Buaya River Control along Brgy. Quinsorano, Eranigan Quinsorano, Santa Cruz, Ilocos Sur	Construction	YES	Public Bidding	01/19/2021	01/20/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	12/06/2021	10/07/2021	10/15/2021	10/18/2021	10/19/2021	171	GAA FY 2021	19,600,000.00	-	19,600,000.00	18,733,908.75	-	18,733,908.75	1. COA	01/14/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021		
21AD00080 - 330101100513 000	Construction/Rehabilitation of Alim-Sudiden Road, Alim, Ilocos Sur	Construction	YES	Public Bidding	01/26/2021	02/04/2021	02/05/2021	02/17/2021	02/17/2021	02/18/2021	02/22/2021	12/06/2021	10/07/2021	10/15/2021	10/18/2021	10/19/2021	210	GAA FY 2021	29,400,000.00	-	29,400,000.00	26,223,647.77	-	26,222,647.77	1. COA	01/21/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
21AD00017 - 300116303925 000	Construction of ECOPARK Palacpac- Amquid Road connecting to Candon-Sakiden Road, Brgy. Palacpac and Amquid, Candon City, Ilocos Sur	Construction	YES	Public Bidding	01/26/2021	02/04/2021	02/15/2021	02/26/2021	02/26/2021	03/02/2021	03/03/2021	03/27/2021	09/28/2021	10/07/2021	10/08/2021	10/11/2021	90	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,574,038.47	-	9,574,038.47	1. COA	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
21AD00019 - 300116303927 000	Construction of Cebuag Road, Brgy. Cebuagan, Iloilo, Ilocos Sur	Construction	YES	Public Bidding	01/26/2021	02/04/2021	02/15/2021	02/26/2021	02/26/2021	03/02/2021	03/03/2021	03/27/2021	09/28/2021	10/07/2021	10/08/2021	10/11/2021	46	GAA FY 2021	4,900,000.00	-	4,900,000.00	4,703,354.28	-	4,703,354.28	1. COA	02/02/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021		
21AD00018 - 300116303926 000	Construction of Parais 1st Parais 2nd Oag Daya Bypass Road, Brgy. Parais 1st, Parais 2nd and Oag Daya, Candon City, Ilocos Sur	Construction	NO	Public Bidding	02/04/2021	02/08/2021	02/16/2021	03/01/2021	03/01/2021	03/02/2021	03/04/2021	03/27/2021	09/28/2021	10/07/2021	10/08/2021	10/13/2021	80	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,690,675.22	-	9,690,675.22	1. COA	01/29/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		

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21AD004D- 300104219491- 000	Construction (Completion) of Candon Sports and Convention Center including facilities, Brgy Bagan Campo, Candon City, Ilocos Sur	Construction	NO	Public Bidding	09/20/2021	09/23/2021	10/01/2021	10/13/2021	10/13/2021	10/14/2021	10/15/2021	10/21/2021	10/22/2021	10/29/2021	11/02/2021	11/03/2021	80	GAA FY 2021	49,500,000.00	-	49,500,000.00	48,361,494.37	-	48,361,494.37	1. COA	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021				
																									2.Bantay Lingsangan	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021				
																									4. CCWII	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021				
21AD004D- 300104219496- 000	Construction of Multi-purpose Building, Candon Sports and Convention Center including Facilities, Barangay Bagan Campo, Candon City, Ilocos Sur	Construction	NO	Public Bidding	09/28/2021	09/30/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021	10/22/2021	10/28/2021	10/29/2021	11/05/2021	11/08/2021	11/11/2021	180	GAA FY 2021	19,800,000.00	-	19,800,000.00	19,343,772.31	-	19,343,772.31	1. COA	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021				
																									2.Bantay Lingsangan	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021				
																									4. CCWII	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021				
21AD004D- 300104219495- 000	Construction (Completion) of Multi-Purpose Building Candon Sports and Convention Center including Facilities, Barangay Bagan Campo, Candon City, Ilocos Sur	Construction	NO	Public Bidding	09/28/2021	09/30/2021	10/08/2021	10/20/2021	10/20/2021	10/21/2021	10/22/2021	10/28/2021	10/29/2021	11/05/2021	11/08/2021	11/11/2021	180	GAA FY 2021	18,800,000.00	-	18,800,000.00	18,377,464.30	-	18,377,464.30	1. COA	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021				
																									2.Bantay Lingsangan	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021				
																									4. CCWII	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021				
21AD0124 - 20000030017- 000	Repair and Maintenance along Jct. Santiago-Barangay-Lidda-San Emilio-Quinto Road, K0252+880-K0252+360, Santiago, Ilocos Sur	Maintenance	No	Public Bidding	-	05/14/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/01/2021	07/05/2021	07/06/2021	07/13/2021	07/14/2021	07/15/2021	45	Maintenance or Fund CY 2021 (SR2021- 02- 107296)	999,307.88	-	999,307.88	983,334.72	-	983,334.72	1. COA	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021				
																									2.Bantay Lingsangan	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021				
																									4. CCWII	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021				
21AD0242- 32010130558- 000	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Repair/Rehabilitation of Flood Control Along Libong Creek (Phase III) In Barangay Libong, Tagudin, Ilocos Sur	Regional Office/Ilocos Sur 2nd DEO	Yes	Public Bidding	-	04/26/2021	04/26/2021	05/17/2021	05/17/2021	05/19/2021	05/19/2021	09/21/2021	09/22/2021	09/28/2021	09/29/2021	10/04/2021	60	GAA FY 2021	4,825,000.00	-	4,825,000.00	4,730,543.12	-	4,730,543.12	1. COA	-	04/30/2021	05/14/2021	05/14/2021	05/19/2021	05/19/2021				
																									2.PCAI	-	04/30/2021	05/14/2021	05/14/2021	05/19/2021	05/19/2021				
																									3. Bantay Lingsangan	-	04/30/2021	05/14/2021	05/14/2021	05/19/2021	05/19/2021				
21AD0242- 32010130558- 000	Local Infrastructure Program, Construction of Multi-Purpose building, Brgy. Del Pilar, Tagudin, Ilocos Sur	Regional Office/Ilocos Sur 2nd DEO	Yes	Public Bidding	-	05/05/2021	05/05/2021	05/26/2021	05/26/2021	05/21/2021	05/21/2021	12/11/2021	12/31/2021	01/08/2022	01/10/2022	01/11/2022	85	GAA FY 2021	2,969,999.59	-		2,904,086.02	-	2,904,086.02	1. COA	-	05/07/2022	05/21/2022	05/21/2022	05/21/2022	05/21/2022				
																									2.PCAI	-	05/07/2022	05/21/2022	05/21/2022	05/21/2022	05/21/2022				
																									3. Bantay Lingsangan	-	05/07/2022	05/21/2022	05/21/2022	05/21/2022	05/21/2022				
Total Allocated Budget of Procurement Activities																		717,374,107.47			696,211,306.93														
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allocated budget-Total Contract Price)																					21,162,900.64														

ON-GOING PROCUREMENT ACTIVITIES																																	
21AD0134	Continuation of the Construction of Candon City Hospital (Satellite ITRAC), Candon City, Ilocos Sur	Construction Section	No	Public Bidding	11/23/2021	11/25/2021	12/03/2021												(DoH) Health Facilities Enhancement Program 2021	127,400,000.00	-	127,400,000.00		-		1. COA	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									2.Bantay Lingsangan	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
																									4. CCWII	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
																									5. PCAI	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
22AD0010	Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide- Tagudin-Cervantes Road, K0294+764-K-334+629, Suyo, Ilocos Sur	Construction Section	Yes	Public Bidding	08/28/2021	09/30/2021	10/08/2021	10/25/2021	10/25/2021	10/26/2021	10/27/2021								GAA FY 2022	39,805,640.00	-	39,805,640.00		-		1. COA	-	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	
																									2.Bantay Lingsangan	-	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
																									4. CCWII	-	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
																									5. PCAI	-	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHF)			CONTRACT COST (PHF)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
22AD0008	Preventive Maintenance-Tertiary Roads- Sta. Maria-Burgos Road, K0375+000- K0375+975, Burgos, Ilocos Sur	Construction Section	Yes	Public Bidding	10/05/2021	11/11/2021	11/19/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021							GAA FY 2022	6,644,400.00	-	6,644,400.00		-	-	1. COA	-	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
																								2.Bantay Lungsangan	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
																								4. CCWII	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
																								5. PCAI	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
22AD0052	Construction of Evacuation Center, Sta Baling, Brgy. San Juan, Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	10/05/2021	10/07/2021	10/15/2021	10/27/2021	10/27/2021	10/28/2021	10/29/2021							GAA FY 2022	6,860,000.00	-	6,860,000.00		-	-	1. COA	-	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021		
																								2.Bantay Lungsangan	-	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
																								4. CCWII	-	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
																								5. PCAI	-	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
22AD0058	Construction of Multipurpose Building, Brgy. Bouabog, Sabado, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/07/2021	10/15/2021	10/27/2021	10/27/2021	10/28/2021	10/29/2021							GAA FY 2022	4,900,000.00	-	4,900,000.00		-	-	1. COA	-	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021		
																								2.Bantay Lungsangan	-	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
																								4. CCWII	-	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
																								5. PCAI	-	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021			
22AD0004	Preventive Maintenance-Secondary Roads- Ilocos Sur-Abra Road, K0380+000- K0380+495, Narvacan, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/19/2021	10/26/2021	11/08/2021	11/08/2021	11/09/2021	11/10/2021							GAA FY 2022	3,900,400.00	-	3,900,400.00		-	-	1. COA	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																								2.Bantay Lungsangan	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
																								4. CCWII	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
																								5. PCAI	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
22AD0006	Preventive Maintenance-Tertiary Roads- Jct. Sta.Cruz-Pinon Road, K0356+725- K0357+243, Sta. Cruz, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/19/2021	10/26/2021	11/08/2021	11/08/2021	11/09/2021	11/10/2021							GAA FY 2022	3,676,960.00	-	3,676,960.00		-	-	1. COA	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																								2.Bantay Lungsangan	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
																								4. CCWII	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
																								5. PCAI	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
22AD0007	Preventive Maintenance-Tertiary Roads- Jct. Sta. Lucia-Sabado Road, K0396+495- K0396+947, Sabado, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/19/2021	10/26/2021	11/08/2021	11/08/2021	11/09/2021	11/10/2021							GAA FY 2022	2,582,300.00	-	2,582,300.00		-	-	1. COA	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																								2.Bantay Lungsangan	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
																								4. CCWII	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
																								5. PCAI	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
22AD0060	Construction of Multipurpose Building, Sta Acbab, Brgy. Libang, Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/19/2021	10/26/2021	11/08/2021	11/08/2021	11/09/2021	11/10/2021							GAA FY 2022	4,950,000.00	-	4,950,000.00		-	-	1. COA	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
																								2.Bantay Lungsangan	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
																								4. CCWII	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
																								5. PCAI	-	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021			
22AD0022	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Road- Cervantes-Quano Road, K0394+(-713)- K0394+(-900), Brgy. Rosario, Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021							GAA FY 2022	3,131,100.00	-	3,131,100.00		-	-	1. COA	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
																								2.Bantay Lungsangan	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																								4. CCWII	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																								5. PCAI	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			

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					Pre-Proc Conference	Adm/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity			Delivery Completion	Total	MDOE	CO	Total	MDOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sib/Opening of Bids	Bid Evaluation	
22AD0044	Construction of Ambugay Flood Control, Brgy. Ambugay, Burgos, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021						GAA FY 2022	4,900,000.00	-	4,900,000.00	-	-	1. COA	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																						2.Bantay Lungsangin	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
																						4. CCWII	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
																						5. PCAI	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
22AD0046	Construction of Butal Flood Control, Brgy. Butal, Santiago, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021						GAA FY 2022	4,900,000.00	-	4,900,000.00	-	-	1. COA	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																						2.Bantay Lungsangin	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
																						4. CCWII	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
																						5. PCAI	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
22AD0047	Construction of Macasayan Flood Control, Brgy. Macasayan, Burgos, Ilocos Sur	Construction Section	Yes	Public Bidding	-	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021						GAA FY 2022	4,900,000.00	-	4,900,000.00	-	-	1. COA	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
																						2.Bantay Lungsangin	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
																						4. CCWII	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
																						5. PCAI	-	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021				
22AD0024	Construction of New Bridges-Construction of Poblacion Norte Bridge along Manila North Road(Sta. Maria), Ilocos Sur	Construction Section	Yes	Public Bidding	10/18/2021	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021						GAA FY 2022	23,306,400.00	-	23,306,400.00	-	-	1. COA	-	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																						2.Bantay Lungsangin	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						4. CCWII	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						5. PCAI	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
22AD0045	Construction of Baybayinas Flood Control, Brgy. Baybayinas, Santiago, Ilocos Sur	Construction Section	Yes	Public Bidding	-	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021						GAA FY 2022	4,900,000.00	-	4,900,000.00	-	-	1. COA	-	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021			
																						2.Bantay Lungsangin	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						4. CCWII	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						5. PCAI	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
22AD0001	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Candon Bypass Road, K0343 (+504) – K0343 (+545), K0344 (+342)- K0345 (+290), Candon City, Ilocos Sur	Construction Section	Yes	Public Bidding	11/03/2021	11/08/2021	11/17/2021	11/29/2021	11/29/2021	11/30/2021	12/01/2021						GAA FY 2022	29,400,000.00		29,400,000.00			1. COA	-	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																						2.Bantay Lungsangin	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						4. CCWII	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						5. PCAI	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
22AD0002	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Candon Bypass Road, K0345 (+290)-K0346 (+616), K0347 (+358)- K0347 +781	Construction Section	Yes	Public Bidding	11/03/2021	11/08/2021	11/17/2021	11/29/2021	11/29/2021	11/30/2021	12/01/2021						GAA FY 2022	34,300,000.00		34,300,000.00			1. COA	-	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																						2.Bantay Lungsangin	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						4. CCWII	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						5. PCAI	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
22AD0050	Construction of Evacuation Center, Brgy. Poblacion, Alim, Ilocos Sur	Construction Section	Yes	Public Bidding	10/29/2021	11/08/2021	11/17/2021	11/29/2021	11/29/2021	11/30/2021	12/01/2021						GAA FY 2022	9,900,000.00		9,900,000.00			1. COA	-	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021			
																						2.Bantay Lungsangin	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						4. CCWII	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				
																						5. PCAI	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021				

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (P#P)			CONTRACT COST (P#P)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Advs/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
22AD00028	Rehabilitation/Major Repair of Permanent Bridges, Caslagan Br. (B00648L2) along Jct. Santiago-Banayoyo-Lubda-San Emilio-Quino Road	Construction Section	Yes	Public Bidding	10/29/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/07/2021	12/08/2021							GAA FY 2022	9,800,000.00		9,800,000.00				1. COA	-	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																									2. Bantay Lunsangan	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
																									4. CCWII	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
																									5. PCAI	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
22AD00061	Rehabilitation of Multipurpose Building, Pobocson, Aloran, Ilocos Sur	Construction Section	Yes	Public Bidding	-	12/08/2021	11/15/2021	11/28/2021	11/28/2021	11/29/2021	01/03/2022							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
																									2. Bantay Lunsangan	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
																									4. CCWII	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
																									5. PCAI	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
22AD00023	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Jct. Sta. Lucia - Sakada Road, K0349+975- K0349+915	Construction Section	Yes	Public Bidding	11/15/2021	11/18/2021	11/25/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021							GAA FY 2022	6,526,800.00		6,526,800.00				1. COA	-	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																									2. Bantay Lunsangan	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
																									4. CCWII	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
																									5. PCAI	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
22AD00036	Construction of new bridges, Borono Br. 2 along Manila North Road, Tagudin, Ilocos Sur	Construction Section	Yes	Public Bidding	11/15/2021	11/18/2021	11/25/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021							GAA FY 2022	23,206,400.00		23,206,400.00				1. COA	-	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																									2. Bantay Lunsangan	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
																									4. CCWII	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
																									5. PCAI	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
22AD00039	Construction of Caslagan Road leading to Pinal Falls, Brgy. Caslagan, Nagbukel, Ilocos Sur	Construction Section	Yes	Public Bidding	11/15/2021	12/08/2021	11/15/2021	11/28/2021	11/28/2021	11/29/2021	01/03/2022							GAA FY 2022	9,900,000.00		9,900,000.00				1. COA	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
																									2. Bantay Lunsangan	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
																									4. CCWII	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
																									5. PCAI	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
22AD00040	Construction of Pinal Norte Bridge leading to Candon Eco-Tourism Park, Brgy. Pinal Norte, Sta. Lucia, Ilocos Sur	Construction Section	Yes	Public Bidding	-	11/25/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/17/2021							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA	-	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																									2. Bantay Lunsangan	-	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		
																									4. CCWII	-	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		
																									5. PCAI	-	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		
22AD00041	Construction of Pinal Sur Bridge leading to Candon Eco-Tourism Park, Brgy. Pinal Sur, Sta. Lucia, Ilocos Sur	Construction Section	Yes	Public Bidding	-	11/25/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/17/2021							GAA FY 2022	4,950,000.00		4,950,000.00				1. COA	-	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
																									2. Bantay Lunsangan	-	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		
																									4. CCWII	-	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		
																									5. PCAI	-	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		
22AD00021	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads- Cervantes-Mankayan-Abatan Road, K0284+(-092) - K0284+000, K0284+(-361)-K0284+(-095), Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2022	12/16/2022	12/17/2021	12/18/2021							GAA FY 2022	5,306,700.00		5,306,700.00				1. COA	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
																									2. Bantay Lunsangan	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
																									4. CCWII	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
																									5. PCAI	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		

CODE PAP	Procurement Program/Project	PNO/END USER	Is this an Early Procurement ?	MODE OF PROCURE- MENT	ACTUAL PROCUREMENT ACTIVITY												Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
22AD0002	Widening of Permanent Bridges: Birmilog Br. Along Subic Port Road, Narvacan, Ilocos Sur	Construction Section	Yes	Public Bidding	11/25/2021	12/01/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021								GAA FY 2022	29,400,000.00		29,400,000.00			1. COA	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									2. Bantay Lunsangan	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									4. CCWII	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									5. PCAI	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
22AD0008	Construction of Batuka (Bagbag-Turko-Kalok) leading to Pinal Falls, Barangay Robacon Norte, Lufada, Ilocos Sur	Construction Section	Yes	Public Bidding	11/25/2021	12/01/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021								GAA FY 2022	7,920,000.00		7,920,000.00			1. COA	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									2. Bantay Lunsangan	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									4. CCWII	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									5. PCAI	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
22AD0056	Construction of Drainage along Quirino-Patacan Road, Quirno, Ilocos Sur	Construction Section	Yes	Public Bidding		12/01/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021								GAA FY 2022	4,950,000.00		4,950,000.00			1. COA	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									2. Bantay Lunsangan	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									4. CCWII	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
																									5. PCAI	-	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	
22AD0009	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslides: Tagudin-Cervantes Road, K0234+735-K0234+764, Suyo, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021								GAA FY 2022	14,700,000.00		14,700,000.00			1. COA	-	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	
																									2. Bantay Lunsangan	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									5. PCAI	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
22AD0011	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslides: Tagudin-Cervantes Road, K0234+699-K0234+735, Suyo, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021								GAA FY 2022	20,090,000.00		20,090,000.00			1. COA	-	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	
																									2. Bantay Lunsangan	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									5. PCAI	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
22AD0012	Special Road Fund: Motor Vehicle User's Charge (PMUC) as per RA 11229: Installation of Solar Powered Street Lights along Marid North Road, K0361+000-K0364+990, San Esteban and Sta. Maria, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021								GAA FY 2022	49,000,000.00		49,000,000.00			1. COA	-	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	
																									2. Bantay Lunsangan	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									5. PCAI	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
22AD0013	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslides: Tagudin-Cervantes Road, K0239+300-K0239+322, Suyo, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021								GAA FY 2022	14,700,000.00		14,700,000.00			1. COA	-	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	
																									2. Bantay Lunsangan	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									5. PCAI	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
22AD0014	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslides: Tagudin-Cervantes Road, K0241+729-K0241+760, Suyo, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021								GAA FY 2022	14,700,000.00		14,700,000.00			1. COA	-	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	
																									2. Bantay Lunsangan	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	
																									5. PCAI	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	

CODE PAP	Procurement Program/Project	PMO/TEND USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (P#P)			CONTRACT COST (P#P)			LIST OF INVITED OBSERVERS	Pre-Proc Conference	Pre-Bid Conference	DATE RECEIPT OF NOTICE				REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AETB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO				Eligibility Check	Ad/Opening of Bids	Bid Evaluation	Post Qual	
22AC0015	Rehabilitation/Reconstruction of Roads with Spis, Slope Collapse and Landslides: Tagudin-Cervantes Road, K0344+486- K0344+514, Suyo, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021							GAA FY 2022	18,380,880.00		18,380,880.00				1. COA	-	12/07/2021	12/07/2021	12/07/2021	12/09/2021	12/07/2021		
																								2.Bantay Lungsangin	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								5. PCAJ	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
22AC0036	Rehabilitation of Allen Multi-Purpose Building, Brgy. Robinson, Allen, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021							GAA FY 2022	9,800,000.00		9,800,000.00				1. COA	-	12/07/2021	12/07/2021	12/07/2021	12/09/2021	12/07/2021		
																								2.Bantay Lungsangin	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								5. PCAJ	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
22AC0054	Construction of Road Barangay, Barangay Unzadan, Suyo, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021							GAA FY 2022	8,910,000.00		8,910,000.00				1. COA	-	12/07/2021	12/07/2021	12/07/2021	12/09/2021	12/07/2021		
																								2.Bantay Lungsangin	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								5. PCAJ	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
22AC0017	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads/Secondary Roads, Tagudin-Cervantes Road, K0377+969- K0378+725, Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021							GAA FY 2022	14,391,300.00		14,391,300.00				1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021		
																								2.Bantay Lungsangin	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								5. PCAJ	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
22AC0018	Construction of Ecopark Palacpac-Angat Road connecting Candion-Salsado Road, Barangay Palacpac and Angat, Candion City, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021							GAA FY 2022	9,800,000.00					1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								2.Bantay Lungsangin	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								5. PCAJ	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
22AC0025	Construction of New Bridges, Sulvec Br-4 along Manila North Road/Narvacan, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021							GAA FY 2022	23,206,400.00					1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								2.Bantay Lungsangin	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								5. PCAJ	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
22AC0037	Construction of Bagbagotet Road leading to Pinal Falls, Barangay Bagbagotet, Barangayo, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021							GAA FY 2022	7,920,000.00					1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								2.Bantay Lungsangin	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								5. PCAJ	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
22AC0042	Construction of Sidasen-Bacsayen Road leading to Sangday n Ragual Falls, Barangays Sidasen and Bacsayen, Sta. Cruz, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021							GAA FY 2022	9,900,000.00					1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								2.Bantay Lungsangin	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								4. CCWII	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			
																								5. PCAJ	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021			

CODE PAP	Procurement Program/Project	PNO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY														Inspection & Acceptance	SOURCE OF FUNDS	ABC (P&P)			CONTRACT COST (P&P)			LIST OF INITIATED OBSERVERS	Pre-Proc Conference	Pre-Bid Conference	DATE RECEIPT OF NOTICE				REMARKS (EXPLAINING CHANGES FROM APP)								
					Pre-Proc Conference	Adv/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Total			MOOE	CO	Total	MOOE	CO	Eligibility Check				Sub/Opening of Bids	Bid Evaluation	Post Qual										
22AD0055	Construction of Road Barangay Anapol-Tapayan Road, Lubidda, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021								GAA FY 2022	5,445,000.00		5,445,000.00			1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021											
22AD0059	Construction of Multi-purpose Building, Mateo Butarag, Gregorio Del Pilar, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021								GAA FY 2022	4,950,000.00		4,950,000.00			1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021											
22AD0062	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of San Antonio River Control Structure, Barangay San Antonio, Narvacan, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021								GAA FY 2022	88,200,000.00		88,200,000.00			1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021											
22AD0070	Cervantes-Sigay Road leading to Triad Pass via Libang, Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/06/2021	12/10/2021	12/27/2021	12/27/2021	12/24/2021	12/27/2021								GAA FY 2022	53,900,000.00		53,900,000.00			1. COA	-	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021											
22AD0003	Construction/Upgrading/Rehabilitation of Drainage along National Roads/Secondary Roads, Tagudin-Cervantes Road, K0378+200+K0378+625, Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/07/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021								GAA FY 2022	9,800,000.00		9,800,000.00			1. COA	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021											
22AD0049	Construction of Evacuation Center, Barangay Ceppa-Ceppa, San Esteban, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/07/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021								GAA FY 2022	9,900,000.00		9,900,000.00			1. COA	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021											
22AD0053	Construction of Evacuation Center, Sto Maggan, Barangay Malaya, Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/07/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021								GAA FY 2022	6,930,000.00		6,930,000.00			1. COA	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021											
22AD0077	Road Widening/Primary Roads-Manila North Road, K0374+748+K0375+400, Narvacan, Ilocos Sur	Construction Section	Yes	Public Bidding	11/29/2021	12/07/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021								GAA FY 2022	19,600,000.00		19,600,000.00			1. COA	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021											

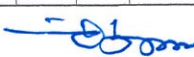
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CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
					Pre-Proc Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Inspection Is Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
22AD0057	Construction of Multipurpose Building at Pudoc East Elementary School, Borangay Pudoc East, Tagudin, Ilocos Sur	Construction Section	Yes	Public Bidding	12/02/2021	12/11/2021	12/20/2021	12/31/2021	12/31/2021	01/03/2022	01/04/2022							GAA FY 2022	9,900,000.00		9,900,000.00			1. COA	-	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

Prepared By:


ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

Checked By:


RENATO G. GAGNO
BAC CHAIRPERSON


EMIL R. GANADEN
DISTRICT ENGINEER

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procureme nt?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PAP)			CONTRACT COST (PAP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE					REMARKS (EXPLAINING CHANGES FROM APP)															
					Pre-Proc Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Confere nce	Pre-Bid Conference	Eligibility Check	Sub/Openin g of Bids		Bid Evaluation	Post Qual													
COMPLETED PROCUREMENT ACTIVITIES																																														
21CSAD02	Conduct of Structural, Mechanical, Electrical, Plumbing/Sanitary, Fire Protection and Auxiliary Plans, Designs and Specifications for the Construction of the Construction of Candon City Hospital (Satellite-ITRMC), Candon City, Iloilo Sur	Planning & Design	No	Public Bidding	07/07/2021	08/10/2021	08/25/2021	08/18/2021	09/07/2021	09/08/2021	09/09/2021	09/10/2021	09/29/2021	10/07/2021	10/08/2021	10/11/2021	75	01/10/2022	2021 HFP	2,600,000.00	-	2,600,000.00	2,548,000.00	-	2,548,000.00	1. COA	-	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021														
																																						2. CCWT	-	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021		
																																							3. DOH		07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	
																																								3. PICE	-	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021
																			Total Alotted Budget of Procurement Activities			2,600,000.00																								
																			Total Contract Price of Procurement Activities Conducted																											
																			Total Savings (Total Alotted Budget - Total Contract Price)			52,000.00																								
ON GOING PROCUREMENT ACTIVITIES																																														
NONE																			Total Alotted Budget of Procurement Activities																											

PREPARED:

ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

CHECKED:

RENATO G. GAGNO
BAC CHAIRPERSON

NOTED:

EMIL R. GANADEN
DISTRICT ENGINEER

CODE		PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PAP)			CONTRACT COST (PAP)			LIST OF INVITED OBSERVERS	DATE RECEIVED																					
							Pre-Proc Conference	Adm/Post of ACB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	EAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check																		
COMPLETED PROCUREMENT ACTIVITIES																																																	
21GAD0004		Purchase of asphalt sealant for use in crack and joint sealing along Jct. Santiago-Barayoyo-Lukid-San Emilio-Quino Road, Ilocos Sur 2nd District	Maintenance	No	Public Bidding	-	05/29/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/01/2021	07/05/2021	07/06/2021	07/08/2021	07/09/2021	07/12/2021	60	Routine Maintenance Fund CY 2021	1,245,000.00	-	1,245,000.00	1,126,325.00		1,226,325.00	1. COA	-	06/09/2021	06/09/2021																				
																																											2. Vigan City Chamber of Commerce and Industry	-	06/09/2021	06/09/2021			
																																														3. CCW 1	-	06/09/2021	06/09/2021
21GAD0005		Purchase of asphalt sealant for use in crack and joint sealing along Jct. Santiago-Barayoyo-Lukid-San Emilio-Quino Road, Ilocos Sur 2nd District	Maintenance	No	Public Bidding	-	05/29/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/01/2021	07/05/2021	07/06/2021	07/08/2021	07/09/2021	07/12/2021	60	Routine Maintenance Fund CY 2021	1,249,936.78	-	1,249,936.78	1,131,230.00		1,231,230.00	1. COA	-	06/09/2021	06/09/2021																				
																																														Vigan City Chamber of Commerce and Industry	-	06/09/2021	06/09/2021
																																														3. CCW 1	-	06/09/2021	06/09/2021
21GAD0006		Purchase of cold mix asphalt and asphalt sealant for use along Manila North Road and National Secondary Roads within the District	Maintenance	No	Public Bidding	-	09/16/2021	09/24/2021	10/06/2022	10/06/2022	10/07/2021	10/08/2021	10/18/2021	10/19/2021	10/25/2021	10/28/2021	10/28/2021	60	Maintenance Fund CY 2021	1,999,000.00	-	1,999,000.00	1,970,014.00		1,970,014.00	1. COA	-	09/21/2021	09/21/2021																				
																																														Vigan City Chamber of Commerce and Industry	-	09/21/2021	09/21/2021
																																														3. CCW 1	-	09/21/2021	09/21/2021
21GAD0010		Purchase 3 units desktop computer, 5 units laptop computer and 9 units cellular phones for use in ISD DEO, Candon City, Ilocos Sur	Maintenance	No	Public Bidding	-	10/26/2021	11/05/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	11/26/2021	60	RBIA/BMS/PM SRM EIA/ROE & MYPs 2021	1,645,000.00	-	1,645,000.00	1,621,330.00	-	1,621,330.00	1. COA	-	11/04/2021	11/04/2021																				
																																														Vigan City Chamber of Commerce and Industry	-	11/04/2021	11/04/2021
																																														3. CCW 1	-	11/04/2021	11/04/2021
Total Alotted Budget of Procurement Activities																				6,138,936.78			6,048,999.00																										
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Alotted Budget- Total Contract Price)																				90,937.78																													

ON GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
21GAD0011	Purchase 1 set of LED wall display for use in ISD DEO, Brgy. Calabutan, Candon City, Ilocos Sur	Planning & Design Section	No	Public Bidding	-	11/25/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	12/17/2021									EAO 2021	1,400,000.00		1,400,000.00	1,621,330.00	-	1,621,330.00	1. COA	-	11/26/2021	11/26/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

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