





[illegible]



| CODE<br>PAP | Procurement<br>Program/Project                                                                                                                 | PMO/END<br>USER         | Is this an<br>Early<br>Procurement<br>? | MODE OF<br>PROCURE-<br>MENT | ACTUAL PROCUREMENT ACTIVITY |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        | Inspection &<br>Acceptance | SOURCE<br>OF<br>FUNDS | ABC (PHP)     |      |               | CONTRACT COST (PHP) |      |                         | LIST OF<br>INVITED<br>OBSERVERS | DATE RECEIPT OF NOTICE |                       |                      |                        |                   |            | REMARKS<br>(EXPLAINING<br>CHANGES<br>FROM APP) |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|-----------------------------|-----------------------------|---------------------|-----------------------|----------------------|-------------------|-------------------|--------------|-----------------------------------------------|--------------------|---------------------|----------------------|-------------|------------------------|----------------------------|-----------------------|---------------|------|---------------|---------------------|------|-------------------------|---------------------------------|------------------------|-----------------------|----------------------|------------------------|-------------------|------------|------------------------------------------------|
|             |                                                                                                                                                |                         |                                         |                             | Pre-Proc<br>Conference      | Ads/Post of<br>AEIB | Pre-Bid<br>Conference | Eligibility<br>Check | Opening<br>of Bid | Bid<br>Evaluation | Post<br>Qual | BAC<br>Resolution/<br>Recommend-<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Effectivity | Delivery<br>Completion |                            |                       | Total         | MODE | CO            | Total               | MODE | CO                      |                                 | Pre-Proc<br>Conference | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Opening<br>of Bids | Bid<br>Evaluation | Post Qual  |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII                | -                               | 10/06/2022             | 10/06/2022            | 10/06/2022           | 10/06/2022             | 10/06/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI                 | -                               | 10/06/2022             | 10/06/2022            | 10/06/2022           | 10/06/2022             | 10/06/2022        |            |                                                |
| 23AD0003    | Preventive Maintenance<br>Tertiary Roads - Jct Candin-<br>Salcedo Del Pilar Rd - K0346 +<br>197 - K0347 + 387                                  | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/07/2022                  | 10/10/2022          | 10/17/2022            | 11/02/2022           | 11/02/2022        | 11/07/2022        | 11/08/2022   | 02/21/2023                                    | 02/21/2023         | 03/01/2023          | 03/02/2023           | 03/02/2023  | 37                     |                            | GAA FY<br>2023        | 9,800,000.00  | -    | 9,800,080.00  | 9,502,779.05        | -    | 9,501,779.05            | 1. COA                          | -                      | 10/10/2022            | 10/10/2022           | 10/10/2022             | 10/10/2022        | 10/10/2022 |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2. Bantay<br>Lungsangin | -                               | 10/11/2022             | 10/11/2022            | 10/11/2022           | 10/11/2022             | 10/11/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII                | -                               | 10/11/2022             | 10/11/2022            | 10/11/2022           | 10/11/2022             | 10/11/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI                 | -                               | 10/11/2022             | 10/11/2022            | 10/11/2022           | 10/11/2022             | 10/11/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      |                         |                                 |                        |                       |                      |                        |                   |            |                                                |
| 23AD0001    | Preventive Maintenance -<br>Secondary Roads - Tagudin-<br>Alora Rd - K0390 + 495 - K0381<br>+ 488                                              | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/11/2022                  | 10/12/2022          | 10/19/2022            | 11/02/2022           | 11/02/2022        | 11/07/2022        | 11/08/2022   | 02/21/2023                                    | 02/21/2023         | 03/01/2023          | 03/02/2023           | 03/02/2023  | 29                     |                            | GAA FY<br>2023        | 7,887,040.00  | -    | 7,887,040.00  | 7,646,785.30        | -    | 7,646,785.30            | 1. COA                          | -                      | 10/12/2022            | 10/12/2022           | 10/12/2022             | 10/12/2022        | 10/12/2022 |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2. Bantay<br>Lungsangin | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII                | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI                 | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
| 23AD0002    | Preventive Maintenance -<br>Secondary Roads - Tagudin-<br>Cervantes Rd - K0321 + (-133)-<br>K0321 + 571                                        | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/11/2022                  | 10/12/2022          | 10/19/2022            | 11/02/2022           | 11/02/2022        | 11/07/2022        | 11/08/2022   | 03/13/2023                                    | 03/13/2023         | 03/21/2023          | 03/22/2023           | 03/22/2023  | 27                     |                            | GAA FY<br>2023        | 7,316,680.00  | -    | 7,316,680.00  | 7,092,068.49        | -    | 7,091,068.49            | 1. COA                          | -                      | 10/12/2022            | 10/12/2022           | 10/12/2022             | 10/12/2022        | 10/12/2022 |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2. Bantay<br>Lungsangin | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII                | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI                 | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
| 23AD0004    | Preventive Maintenance-Tertiary<br>Roads-Jct. Sta. Lucia-Salcedo<br>Road,K0346+863-K0347+081                                                   | Construction<br>Section | Yes                                     | Public<br>Bidding           | -                           | 10/12/2022          | 10/19/2022            | 11/02/2022           | 11/02/2022        | 11/07/2022        | 11/08/2022   | 03/13/2023                                    | 03/13/2023         | 03/21/2023          | 03/22/2023           | 03/22/2023  | 14                     |                            | GAA FY<br>2023        | 1,609,160.00  | -    | 1,609,160.00  | 1,559,310.91        | -    | 1,551,310.91            | 1. COA                          | -                      | 10/12/2022            | 10/12/2022           | 10/12/2022             | 10/12/2022        | 10/12/2022 |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2. Bantay<br>Lungsangin | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII                | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI                 | -                               | 10/13/2022             | 10/13/2022            | 10/13/2022           | 10/13/2022             | 10/13/2022        |            |                                                |
| 23AD0003    | Flood Migration Structure ;<br>Protecting Public<br>Infrastructure/Facilities --<br>Construction of Gayaman Flood<br>Control                   | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/21/2022                  | 10/26/2022          | 11/02/2022            | 11/14/2022           | 11/14/2022        | 11/21/2022        | 11/25/2022   | 01/31/2023                                    | 01/31/2023         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 130                    |                            | GAA FY<br>2023        | 29,334,000.07 | -    | 29,334,000.07 | 28,518,079.07       | -    | 28,518,079.07           | 1. COA                          | -                      | 10/28/2022            | 10/28/2022           | 10/28/2022             | 10/28/2022        | 10/28/2022 |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2. Bantay<br>Lungsangin | -                               | 10/28/2022             | 10/28/2022            | 10/28/2022           | 10/28/2022             | 10/28/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII                | -                               | 10/28/2022             | 10/28/2022            | 10/28/2022           | 10/28/2022             | 10/28/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI                 | -                               | 10/28/2022             | 10/28/2022            | 10/28/2022           | 10/28/2022             | 10/28/2022        |            |                                                |
| 23AD0008    | Rehabilitation/Reconstruction/Up-<br>grading of Damaged Paved<br>Roads-Tertiary Roads-Jct. Sta.<br>Lucia-Salcedo Road, K0346+000-<br>K0348+295 | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/26/2022                  | 11/02/2022          | 11/09/2022            | 11/21/2022           | 11/21/2022        | 11/23/2022        | 11/30/2022   | 01/31/2023                                    | 01/31/2023         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 60                     |                            | GAA FY<br>2023        | 9,254,140.00  | -    | 9,254,140.00  | 8,976,548.53        | -    | 8,976,548.53            | 1. COA                          | -                      | 11/02/2022            | 11/02/2022           | 11/02/2022             | 11/02/2022        | 11/02/2022 |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2. Bantay<br>Lungsangin | -                               | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             | 11/04/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII                | -                               | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             | 11/04/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI                 | -                               | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             | 11/04/2022        |            |                                                |
| 23AD0011    | Construction/Upgrading/Rehabilit-<br>ation of Drainage along National<br>Roads-Primary Roads-Marina<br>North Road, K0375+764-<br>K0376+224     | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/26/2022                  | 11/02/2022          | 11/09/2022            | 11/21/2022           | 11/21/2022        | 11/23/2022        | 11/30/2022   | 01/31/2023                                    | 01/31/2023         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 128                    |                            | GAA FY<br>2023        | 14,700,000.00 | -    | 14,700,000.00 | 14,155,160.57       | -    | 14,151,160.57           | 1. COA                          | -                      | 11/02/2022            | 11/02/2022           | 11/02/2022             | 11/02/2022        | 11/02/2022 |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2. Bantay<br>Lungsangin | -                               | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             | 11/04/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII                | -                               | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             | 11/04/2022        |            |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI                 | -                               | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             | 11/04/2022        |            |                                                |
| 23AD0012    | Road widening-Primary Roads-<br>Marina North Road,K0375+000-<br>K0375+711, K0379+008-<br>K0379+895                                             | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/26/2022                  | 11/02/2022          | 11/09/2022            | 11/21/2022           | 11/21/2022        | 11/23/2022        | 11/30/2022   | 01/31/2023                                    | 01/31/2023         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 80                     |                            | GAA FY<br>2023        | 14,776,440.00 | -    | 14,776,440.00 | 14,222,715.05       | -    | 14,221,715.05           | 1. COA                          | -                      | 11/02/2022            | 11/02/2022           | 11/02/2022             | 11/02/2022        | 11/02/2022 |                                                |
|             |                                                                                                                                                |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                               |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2. Bantay<br>Lungsangin | -                               | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             | 11/04/2022        |            |                                                |



| CODE<br>PAP | Procurement<br>Program/Project                                                                                                                                                                  | PMO/END<br>USER         | Is this an<br>Early<br>Procurement<br>? | MODE OF<br>PROCURE-<br>MENT | ACTUAL PROCUREMENT ACTIVITY |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        | Inspection &<br>Acceptance | SOURCE<br>OF<br>FUNDS | ABC (PHP) |               |               | CONTRACT COST (PHP) |                       |        | LIST OF<br>INVITED<br>OBSERVERS | DATE RECEIPT OF NOTICE |                       |                      |                        |                   |           | REMARKS<br>(EXPLAINING<br>CHANGES<br>FROM APP) |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|-----------------------------|-----------------------------|--------------------|-----------------------|----------------------|-------------------|-------------------|--------------|----------------------------------------------|--------------------|---------------------|----------------------|-------------|------------------------|----------------------------|-----------------------|-----------|---------------|---------------|---------------------|-----------------------|--------|---------------------------------|------------------------|-----------------------|----------------------|------------------------|-------------------|-----------|------------------------------------------------|
|             |                                                                                                                                                                                                 |                         |                                         |                             | Pre-P o:<br>Conference      | Ads/Post of<br>AEB | Pre-Bid<br>Conference | Eligibility<br>Check | Opening<br>of Bid | Bid<br>Evaluation | Post<br>Qual | BAC<br>Resolution<br>Recommend-<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Effectivity | Delivery<br>Completion |                            |                       | Total     | MOOE          | CO            | Total               | MOOE                  | CO     |                                 | Pre-Proc<br>Conference | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Opening<br>of Bids | Bid<br>Evaluation | Post Qual |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 4. CCWII              | -      | 11/04/2022                      | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 5. PCAI               | -      | 11/04/2022                      | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             |                   |           |                                                |
| 23AD0015    | Construction of New Bridges –<br>Construction of Nelson Bridge<br>along Manila North Road,<br>Santiago, Ilocos Sur                                                                              | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/26/XC22                  | 11/02/2022         | 11/09/2022            | 11/21/2022           | 11/21/XC22        | 11/23/2022        | 11/30/2022   | 01/31/2023                                   | 01/31/XC23         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 177                    | GAA FY<br>2023             | 14,700,000.00         | -         | 14,700,000.00 | 14,251,045.43 | -                   | 14,251,045.43         | 1. COA | -                               | 11/02/2022             | 11/02/2022            | 11/02/2022           | 11/02/2022             | 11/02/2022        |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 2.Bantay<br>Lansangan | -      | 11/04/2022                      | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 4. CCWII              | -      | 11/04/2022                      | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 5. PCAI               | -      | 11/04/2022                      | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             |                   |           |                                                |
| 23AD0016    | Construction/Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems- Constrction<br>of Flood Control Structure,<br>Santa Maria River, Barangay<br>Silag, Santa Maria, Ilocos Sur | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/26/XC22                  | 11/02/2022         | 11/09/2022            | 11/21/2022           | 11/21/XC22        | 11/23/2022        | 11/30/2022   | 01/31/2023                                   | 01/31/XC23         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 130                    | GAA FY<br>2023             | 29,400,000.00         | -         | 19,400,000.00 | 28,517,906.02 | -                   | 28,517,906.02         | 1. COA | -                               | 11/02/2022             | 11/02/2022            | 11/02/2022           | 11/02/2022             | 11/02/2022        |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 2.Bantay<br>Lansangan | -      | 11/04/2022                      | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 4. CCWII              | -      | 11/04/2022                      | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 5. PCAI               | -      | 11/04/2022                      | 11/04/2022             | 11/04/2022            | 11/04/2022           | 11/04/2022             |                   |           |                                                |
| 23AD0017    | Construction of Multi-Purpose<br>Building, Barangay<br>Barangbangon, Santa Lucia,<br>Ilocos Sur                                                                                                 | Construction<br>Section | Yes                                     | Public<br>Bidding           | 02/08/XC23                  | 02/14/2023         | 02/21/2023            | 02/21/2023           | 03/06/XC23        | 03/08/2023        | 03/14/2023   | 03/16/2023                                   | 03/16/XC23         | 03/23/2023          | 03/24/2023           | 03/24/2023  | 120                    | GAA FY<br>2023             | 4,950,000.00          | -         | 4,950,000.00  | 4,800,793.62  | -                   | 4,801,793.62          | 1. COA | -                               | 02/14/2023             | 01/14/2023            | 02/14/2023           | 02/14/2023             | 03/14/2023        |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 2.Bantay<br>Lansangan | -      | 02/14/2023                      | 01/14/2023             | 02/14/2023            | 02/14/2023           | 03/14/2023             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 4. CCWII              | -      | 02/14/2023                      | 01/14/2023             | 02/14/2023            | 02/14/2023           | 03/14/2023             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 5. PCAI               | -      | 02/14/2023                      | 01/14/2023             | 02/14/2023            | 02/14/2023           | 03/14/2023             |                   |           |                                                |
| 23AD0018    | Construction (Completion) of<br>Multi-Purpose Building, Barangay<br>Sidaon, Santa Cruz, Ilocos Sur                                                                                              | Construction<br>Section | Yes                                     | Public<br>Bidding           | -                           | 11/10/2022         | 11/17/2022            | 11/29/2022           | 11/29/XC22        | 12/05/2022        | 12/14/2022   | 01/31/2023                                   | 01/31/XC23         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 165                    | GAA FY<br>2023             | 3,960,000.00          | -         | 3,960,000.00  | 3,841,042.14  | -                   | 3,841,042.14          | 1. COA | -                               | 11/11/2022             | 11/11/2022            | 11/11/2022           | 11/11/2022             | 11/11/2022        |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 2.Bantay<br>Lansangan | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 4. CCWII              | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 5. PCAI               | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
| 23AD0019    | Construction of Multi-Purpose<br>Building, Barangay Cacao/In,<br>Supon, Ilocos Sur                                                                                                              | Construction<br>Section | Yes                                     | Public<br>Bidding           | -                           | 11/10/2022         | 11/17/2022            | 11/29/2022           | 11/29/XC22        | 12/05/2022        | 12/14/2022   | 03/27/2023                                   | 03/27/XC23         | 04/03/2023          | 04/04/2023           | 04/04/2023  | 120                    | GAA FY<br>2023             | 4,950,000.00          | -         | 4,950,000.00  | 4,798,276.44  | -                   | 4,791,276.44          | 1. COA | -                               | 11/11/2022             | 11/11/2022            | 11/11/2022           | 11/11/2022             | 11/11/2022        |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 2.Bantay<br>Lansangan | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 4. CCWII              | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 5. PCAI               | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
| 23AD0014    | Road Widening-Tertiary Road-<br>Jct. Santiago-Ekayayon/Lakda-<br>San Emilio-Quimo Road,<br>K0352+(-125)-K0352+409*,<br>K0352+113-K0352+304,<br>K0352+313-K0352+400                              | Construction<br>Section | Yes                                     | Public<br>Bidding           | 10/11/XC22                  | 11/10/2022         | 11/17/2022            | 11/29/2022           | 11/29/XC22        | 12/05/2022        | 12/14/2022   | 01/31/2023                                   | 01/31/XC23         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 99                     | GAA FY<br>2023             | 14,700,000.00         |           | 14,700,000.00 | 14,258,966.62 | -                   | 14,258,966.62         | 1. COA | -                               | 11/11/2022             | 11/11/2022            | 11/11/2022           | 11/11/2022             | 11/11/2022        |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 2.Bantay<br>Lansangan | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 4. CCWII              | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 5. PCAI               | -      | 11/14/2022                      | 11/14/2022             | 11/14/2022            | 11/14/2022           | 11/14/2022             |                   |           |                                                |
| 23AD0013    | Road widening-Primary Road-<br>Manila North Road, K0392+00-<br>K0392+833,<br>K0394+003-K0394+144                                                                                                | Construction<br>Section | Yes                                     | Public<br>Bidding           | 11/17/XC22                  | 11/22/2022         | 11/29/2022            | 12/12/2022           | 12/12/XC22        | 12/15/2022        | 12/20/2022   | 01/31/2023                                   | 01/31/XC23         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 104                    | GAA FY<br>2023             | 20,580,000.00         |           | 10,580,000.00 | 19,965,143.80 | -                   | 19,965,143.80         | 1. COA | -                               | 11/22/2022             | 11/22/2022            | 11/22/2022           | 11/22/2022             | 11/22/2022        |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 2.Bantay<br>Lansangan | -      | 11/14/2022                      | 11/24/2022             | 11/24/2022            | 11/24/2022           | 11/24/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 4. CCWII              | -      | 11/24/2022                      | 11/24/2022             | 11/24/2022            | 11/24/2022           | 11/24/2022             |                   |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 5. PCAI               | -      | 11/24/2022                      | 11/24/2022             | 11/24/2022            | 11/24/2022           | 11/24/2022             |                   |           |                                                |
| 23AD0019    | Cervantes-Sigay Road leading to<br>Trid Pass via Barangay Lbung,<br>Cervantes, Ilocos Sur                                                                                                       | Construction<br>Section | Yes                                     | Public<br>Bidding           | -                           | 11/22/2022         | 11/29/2022            | 12/12/2022           | 12/12/XC22        | 12/15/2022        | 12/20/2022   | 01/31/2023                                   | 01/31/XC23         | 02/08/2023          | 02/09/2023           | 02/10/2023  | 37                     | GAA FY<br>2023             | 4,900,000.00          | -         | 4,900,000.00  | 4,749,540.06  | -                   | 4,749,540.06          | 1. COA | -                               | 11/22/2022             | 11/22/2022            | 11/22/2022           | 11/22/2022             | 11/22/2022        |           |                                                |
|             |                                                                                                                                                                                                 |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |           |               |               |                     | 2.Bantay<br>Lansangan | -      | 11/24/2022                      | 11/24/2022             | 11/24/2022            | 11/24/2022           | 11/24/2022             |                   |           |                                                |



| CODE<br>PAP | Procurement<br>Program/Project                                                                                                                                                                    | PMO/END<br>USER         | Is this an<br>Early<br>Procurement<br>? | MODE OF<br>PROCURE-<br>MENT | ACTUAL PROCUREMENT ACTIVITY |                     |                       |                   |                   |                   |              |                                              |                    |                     | Inspection &<br>Acceptance | SOURCE<br>OF<br>FUNDS | ABC (PHP)            |                |                        | CONTRACT COST (PHP) |               |               | LIST OF<br>INVITED<br>OBSERVERS | DATE RECEIPT OF NOTICE |            |            |                        |                       |                      | REMARKS<br>(EXPLAINING<br>CHANGES<br>FROM APP) |                        |                   |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|-----------------------------|-----------------------------|---------------------|-----------------------|-------------------|-------------------|-------------------|--------------|----------------------------------------------|--------------------|---------------------|----------------------------|-----------------------|----------------------|----------------|------------------------|---------------------|---------------|---------------|---------------------------------|------------------------|------------|------------|------------------------|-----------------------|----------------------|------------------------------------------------|------------------------|-------------------|
|             |                                                                                                                                                                                                   |                         |                                         |                             | Pre-Proc<br>Conference      | Advs/Post of<br>AEB | Pre-Bid<br>Conference | Eligible<br>Check | Opening<br>of Bid | Bid<br>Evaluation | Post<br>Qual | BAC<br>Resolution<br>Recommend-<br>ing Award | Notice of<br>Award | Contract<br>Signing |                            |                       | Notice to<br>Proceed | Effectivity    | Delivery<br>Completion | Total               | MOOE          | CO            |                                 | Total                  | MOOE       | CO         | Pre-Proc<br>Conference | Pre-Bid<br>Conference | Eligibility<br>Check |                                                | Sub/Opening<br>of Bids | Bid<br>Evaluation |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 4. CCWII                        | -                      | 11/24/2022 | 11/24/2022 | 11/24/2022             | 11/24/2022            | 11/24/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 5. PCAI                         | -                      | 11/24/2022 | 11/24/2022 | 11/24/2022             | 11/24/2022            | 11/24/2022           |                                                |                        |                   |
| 23AD0006    | Rehabilitation/Reconstruction/Up<br>grading of Damaged Pave<br>Roads-Tertiary Roads, Durags-<br>Lidda Road K0367+000-<br>K0367+680                                                                | Construction<br>Section | Yes                                     | Public<br>Bidding           | 11/25/2022                  | 12/02/2022          | 12/09/2022            | 12/21/2022        | 12/21/2022        | 12/26/2022        | 01/04/2023   | 01/31/2023                                   | 01/31/2023         | 02/08/2023          | 02/09/2023                 | 02/10/2023            | 80                   | GAA FY<br>2023 | 9,800,000.00           | -                   | 9,800,080.00  | 9,506,273.00  | -                               | 9,504,273.00           | 1. COA     | -          | 12/02/2022             | 11/02/2022            | 12/02/2022           | 12/02/2022                                     | 12/02/2022             |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 2.Bantay<br>Lansangan           | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 4. CCWII                        | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 5. PCAI                         | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
| 23AD0030    | Construction of Eco-Link<br>Palacpac-Amagd connecting to<br>Candon-Salcedo Road,<br>Barangay Palacpac and<br>Amagd, Candon City, Ilocos Sur                                                       | Construction<br>Section | Yes                                     | Public<br>Bidding           | 11/25/2022                  | 12/02/2022          | 12/09/2022            | 12/21/2022        | 12/21/2022        | 12/26/2022        | 01/04/2023   | 01/31/2023                                   | 01/31/2023         | 02/08/2023          | 02/09/2023                 | 02/10/2023            | 149                  | GAA FY<br>2023 | 29,400,000.00          | -                   | 29,400,080.00 | 28,517,938.02 | -                               | 28,511,938.02          | 1. COA     | -          | 12/02/2022             | 11/02/2022            | 12/02/2022           | 12/02/2022                                     | 12/02/2022             |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 2.Bantay<br>Lansangan           | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 4. CCWII                        | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 5. PCAI                         | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
| 23AD0010    | Rehabilitation/Reconstruction of<br>Roads with sites, slope collapse<br>and landslide – Primary Road,<br>Mank North Road, K0382+589-<br>K0383+050                                                 | Construction<br>Section | Yes                                     | Public<br>Bidding           | 11/25/2022                  | 12/02/2022          | 12/09/2022            | 12/21/2022        | 12/21/2022        | 12/26/2022        | 01/04/2023   | 01/31/2023                                   | 01/31/2023         | 02/08/2023          | 02/09/2023                 | 02/10/2023            | 180                  | GAA FY<br>2023 | 39,200,000.00          | -                   | 39,200,080.00 | 38,018,697.84 | -                               | 38,010,697.84          | 1. COA     | -          | 12/02/2022             | 11/02/2022            | 12/02/2022           | 12/02/2022                                     | 12/02/2022             |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 2.Bantay<br>Lansangan           | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 4. CCWII                        | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 5. PCAI                         | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
| 23AD0021    | Construction of Nagbukel-Alra<br>Road/Nagbukel, Ilocos Sur                                                                                                                                        | Construction<br>Section | Yes                                     | Public<br>Bidding           | 11/25/2022                  | 12/02/2022          | 12/09/2022            | 12/21/2022        | 12/21/2022        | 12/26/2022        | 01/04/2023   | 01/31/2023                                   | 01/31/2023         | 02/08/2023          | 02/09/2023                 | 02/10/2023            | 136                  | GAA FY<br>2023 | 29,400,000.00          | -                   | 29,400,080.00 | 28,510,911.85 | -                               | 28,510,911.85          | 1. COA     | -          | 12/02/2022             | 11/02/2022            | 12/02/2022           | 12/02/2022                                     | 12/02/2022             |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 2.Bantay<br>Lansangan           | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 4. CCWII                        | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 5. PCAI                         | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
| 23AD0027    | Construction (Completion) of<br>Multi-purpose Building, Ilocos<br>Sur Medical Center Building<br>(Infectious diseases/cardiology/dormitories)<br>, Barangay Paroc 1st, Candon<br>City, Ilocos Sur | Construction<br>Section | Yes                                     | Public<br>Bidding           | 11/25/2022                  | 12/02/2022          | 12/09/2022            | 12/21/2022        | 12/21/2022        | 12/26/2022        | 01/04/2023   | 01/31/2023                                   | 01/31/2023         | 02/08/2023          | 02/09/2023                 | 02/10/2023            | 270                  | GAA FY<br>2023 | 29,700,000.00          | -                   | 29,700,080.00 | 29,255,008.47 | -                               | 29,251,008.47          | 1. COA     | -          | 12/02/2022             | 11/02/2022            | 12/02/2022           | 12/02/2022                                     | 12/02/2022             |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 2.Bantay<br>Lansangan           | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 4. CCWII                        | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 5. PCAI                         | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
| 23AD0028    | Construction (Completion) of<br>Candon City Hospital (Satellite-<br>ITRMC) Buildings, Candon City,<br>Ilocos Sur                                                                                  | Construction<br>Section | Yes                                     | Public<br>Bidding           | 11/25/2022                  | 12/02/2022          | 12/09/2022            | 12/21/2022        | 12/21/2022        | 12/26/2022        | 01/04/2023   | 01/31/2023                                   | 01/31/2023         | 02/08/2023          | 02/09/2023                 | 02/10/2023            | 270                  | GAA FY<br>2023 | 98,000,000.00          | -                   | 98,000,080.00 | 95,059,422.60 | -                               | 95,059,422.60          | 1. COA     | -          | 12/02/2022             | 11/02/2022            | 12/02/2022           | 12/02/2022                                     | 12/02/2022             |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 2.Bantay<br>Lansangan           | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 4. CCWII                        | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 5. PCAI                         | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
| 23AD0029    | Improvement of Barangay/<br>Road, Barangay Bogubog,<br>Salcedo, Ilocos Sur                                                                                                                        | Construction<br>Section | Yes                                     | Public<br>Bidding           | 11/25/2022                  | 12/02/2022          | 12/09/2022            | 12/21/2022        | 12/21/2022        | 12/26/2022        | 01/04/2023   | 01/31/2023                                   | 01/31/2023         | 02/08/2023          | 02/09/2023                 | 02/10/2023            | 36                   | GAA FY<br>2023 | 4,950,000.00           |                     | 4,950,080.00  | 4,795,589.80  | -                               | 4,795,589.80           | 1. COA     | -          | 12/02/2022             | 11/02/2022            | 12/02/2022           | 12/02/2022                                     | 12/02/2022             |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 2.Bantay<br>Lansangan           | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 4. CCWII                        | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 5. PCAI                         | -                      | 12/05/2022 | 11/05/2022 | 12/05/2022             | 12/05/2022            | 12/05/2022           |                                                |                        |                   |
| 23AD0067    | Construction of Multi-Purpose<br>Building, Bantayroys, Ilocos Sur                                                                                                                                 | Construction<br>Section | No                                      | Public<br>Bidding           | 01/09/2023                  | 01/11/2023          | 01/18/2023            | 01/18/2023        | 01/30/2023        | 02/03/2023        | 02/10/2023   | 03/13/2023                                   | 03/13/2023         | 03/21/2023          | 03/22/2023                 | 03/22/2023            | 250                  | GAA FY<br>2023 | 9,800,000.00           | -                   | 9,800,080.00  | 9,506,073.72  | -                               | 9,504,073.72           | 1. COA     | -          | 01/12/2023             | 01/12/2023            | 01/12/2023           | 01/12/2023                                     | 01/12/2023             |                   |
|             |                                                                                                                                                                                                   |                         |                                         |                             |                             |                     |                       |                   |                   |                   |              |                                              |                    |                     |                            |                       |                      |                |                        |                     |               |               | 2.Bantay<br>Lansangan           | -                      | 01/12/2023 | 01/12/2023 | 01/12/2023             | 01/12/2023            | 01/12/2023           |                                                |                        |                   |



| CODE<br>PAP | Procurement<br>Program/Project                                                                                                                                                                                                         | PMO/END<br>USER         | Is this an<br>Early<br>Procurement<br>? | MODE OF<br>PROCURE-<br>MENT | ACTUAL PROCUREMENT ACTIVITY |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             | Inspection &<br>Acceptance | SOURCE<br>OF<br>FUNDS | ABC (PHP)              |               |      | CONTRACT COST (PHP) |                       |      | LIST OF<br>INVITED<br>OBSERVERS | DATE/RECEIPT OF NOTICE |                        |                       |                      |                        |                   | REMARKS<br>(EXPLAINING<br>CHANGES<br>FROM APP) |           |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|-----------------------------|-----------------------------|--------------------|-----------------------|----------------------|-------------------|-------------------|--------------|------------------------------------------------|--------------------|---------------------|----------------------|-------------|----------------------------|-----------------------|------------------------|---------------|------|---------------------|-----------------------|------|---------------------------------|------------------------|------------------------|-----------------------|----------------------|------------------------|-------------------|------------------------------------------------|-----------|
|             |                                                                                                                                                                                                                                        |                         |                                         |                             | Pre-Proc<br>Conference      | Ads/Post of<br>AEB | Pre-Bid<br>Conference | Eligibility<br>Check | Opening<br>of Bid | Bid<br>Evaluation | Post<br>Qual | BAC<br>Resolution<br>(Recommend-<br>ing Award) | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Effectivity |                            |                       | Delivery<br>Completion | Total         | MODE | CO                  | Total                 | MODE |                                 | CO                     | Pre-Proc<br>Conference | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Opening<br>of Bids | Bid<br>Evaluation |                                                | Post Qual |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 4. CCWII              | -    | 01/12/2023                      | 01/12/2023             | 01/12/2023             | 01/12/2023            | 01/12/2023           | 01/12/2023             |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 5. PCAI               | -    | 01/12/2023                      | 01/12/2023             | 01/12/2023             | 01/12/2023            | 01/12/2023           | 01/12/2023             |                   |                                                |           |
| 23AD0002    | Construction of Sta. Maria River<br>Control, Barangay Nagorawan -<br>Subad Norte - Subad Sur,<br>Burgos, Ilocos Sur                                                                                                                    | Construction<br>Section | No                                      | Public<br>Bidding           | 01/09/2023                  | 01/11/2023         | 01/18/2023            | 02/28/2023           | 02/28/2023        | 03/02/2023        | 03/08/2023   | 03/21/2023                                     | 03/21/2023         | 03/22/2023          | 03/23/2023           | 03/23/2023  | 147                        |                       | GAA FY<br>2023         | 49,000,000.00 | -    | 39,000,080.00       | 47,660,142.24         | -    | 47,660,142.24                   | 1. COA                 | -                      | 01/12/2023            | 01/12/2023           | 01/12/2023             | 01/12/2023        | 01/12/2023                                     |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 2.Bantay<br>Lansangan | -    | 01/12/2023                      | 01/12/2023             | 01/12/2023             | 01/12/2023            | 01/12/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 4. CCWII              | -    | 01/12/2023                      | 01/12/2023             | 01/12/2023             | 01/12/2023            | 01/12/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 5. PCAI               | -    | 01/12/2023                      | 01/12/2023             | 01/12/2023             | 01/12/2023            | 01/12/2023           |                        |                   |                                                |           |
| 23AD0006    | Reconstruction of Multi-Purpose<br>Building, Pinal Falls, Barangay<br>Babaloson, Sta. Maria, Ilocos<br>Sur                                                                                                                             | Construction<br>Section | No                                      | Public<br>Bidding           | 01/09/2023                  | 01/11/2023         | 01/18/2023            | 01/30/2023           | 01/30/2023        | 02/10/2023        | 02/13/2023   | 02/14/2023                                     | 02/14/2023         | 02/22/2023          | 02/23/2023           | 02/27/2023  | 250                        |                       | GAA FY<br>2023         | 9,900,000.00  | -    | 9,900,000.00        | 9,602,960.64          | -    | 9,602,960.64                    | 1. COA                 | -                      | 01/12/2023            | 01/12/2023           | 01/12/2023             | 01/12/2023        | 01/12/2023                                     |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 2.Bantay<br>Lansangan | -    | 01/12/2023                      | 01/12/2023             | 01/12/2023             | 01/12/2023            | 01/12/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 4. CCWII              | -    | 01/12/2023                      | 01/12/2023             | 01/12/2023             | 01/12/2023            | 01/12/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 5. PCAI               | -    | 01/12/2023                      | 01/12/2023             | 01/12/2023             | 01/12/2023            | 01/12/2023           |                        |                   |                                                |           |
| 23AD0017    | Construction/ Improvement of<br>Access Roads leading to<br>Declared Tourism Destinations<br>(Tourism Road Infrastructure<br>Program - TRIP) - Access Road<br>leading to Madarang Falls,<br>Sakdo, Ilocos Sur                           | Construction<br>Section | No                                      | Public<br>Bidding           | 01/10/2023                  | 01/13/2023         | 01/20/2023            | 02/01/2023           | 02/01/2023        | 02/03/2023        | 02/10/2023   | 02/14/2023                                     | 02/14/2023         | 02/22/2023          | 02/23/2023           | 02/27/2023  | 36                         |                       | GAA FY<br>2023         | 4,900,000.00  | -    | 4,900,000.00        | 4,749,930.98          | -    | 4,749,930.98                    | 1. COA                 | -                      | 01/30/2023            | 01/30/2023           | 01/30/2023             | 01/30/2023        | 01/30/2023                                     |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 2.Bantay<br>Lansangan | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 4. CCWII              | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 5. PCAI               | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
| 23AD0018    | Construction/ Improvement of<br>Access Roads leading to<br>Declared Tourism Destinations<br>(Tourism Road Infrastructure<br>Program - TRIP) - Access Road<br>leading to Sangbay ni Ragotik<br>Falls, Bryi Ucasan, Soyoc,<br>Ilocos Sur | Construction<br>Section | No                                      | Public<br>Bidding           | 01/10/2023                  | 01/13/2023         | 01/20/2023            | 02/01/2023           | 02/01/2023        | 02/03/2023        | 02/10/2023   | 02/14/2023                                     | 02/14/2023         | 02/22/2023          | 02/23/2023           | 02/27/2023  | 37                         |                       | GAA FY<br>2023         | 4,900,000.00  | -    | 4,900,000.00        | 4,749,930.98          | -    | 4,749,930.98                    | 1. COA                 | -                      | 01/30/2023            | 01/30/2023           | 01/30/2023             | 01/30/2023        | 01/30/2023                                     |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 2.Bantay<br>Lansangan | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 4. CCWII              | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 5. PCAI               | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
| 23AD0030    | Improvement of Road,<br>Barangay Ormado West/Mun-<br>atong, Cervantes, Ilocos Sur                                                                                                                                                      | Construction<br>Section | No                                      | Public<br>Bidding           | 01/13/2023                  | 02/20/2023         | 02/27/2023            | 03/13/2023           | 03/13/2023        | 03/15/2023        | 03/21/2023   | 03/23/2023                                     | 03/23/2023         | 03/30/2023          | 03/31/2023           | 03/31/2023  | 90                         |                       | GAA FY<br>2023         | 14,850,000.00 | -    | 14,850,000.00       | 14,701,494.57         | -    | 14,701,494.57                   | 1. COA                 | -                      | 02/21/2023            | 01/21/2023           | 02/21/2023             | 02/21/2023        | 01/21/2023                                     |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 2.Bantay<br>Lansangan | -    | 02/21/2023                      | 01/21/2023             | 02/21/2023             | 02/21/2023            | 01/21/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 4. CCWII              | -    | 02/21/2023                      | 01/21/2023             | 02/21/2023             | 02/21/2023            | 01/21/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 5. PCAI               | -    | 02/21/2023                      | 01/21/2023             | 02/21/2023             | 02/21/2023            | 01/21/2023           |                        |                   |                                                |           |
| 23AD0031    | Improvement of Road,<br>Barangay Luna, Burgos, Ilocos<br>Sur                                                                                                                                                                           | Construction<br>Section | No                                      | Public<br>Bidding           | 01/13/2023                  | 01/18/2023         | 01/25/2023            | 02/06/2023           | 02/06/2023        | 02/08/2023        | 02/13/2023   | 02/14/2023                                     | 02/14/2023         | 02/22/2023          | 02/23/2023           | 02/24/2023  | 36                         |                       | GAA FY<br>2023         | 4,950,000.00  | -    | 4,950,000.00        | 4,801,269.79          | -    | 4,801,269.79                    | 1. COA                 | -                      | 01/30/2023            | 01/30/2023           | 01/30/2023             | 01/30/2023        | 01/30/2023                                     |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 2.Bantay<br>Lansangan | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 4. CCWII              | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 5. PCAI               | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
| 23AD0032    | Flood Mitigation Structures<br>protecting Public<br>Infrastructure/Facilities -<br>Construction of Flood Cont. of<br>Structure, Barangay Bessang,<br>Burgos, Ilocos Sur                                                                | Construction<br>Section | No                                      | Public<br>Bidding           | 01/13/2023                  | 03/14/2023         | 03/22/2023            | 04/03/2023           | 04/03/2023        | 04/05/2023        | 04/11/2023   | 04/12/2023                                     | 04/12/2023         | 04/19/2023          | 04/20/2023           | 04/20/2023  | 83                         |                       | GAA FY<br>2023         | 9,900,000.00  | -    | 9,900,000.00        | 9,879,986.49          | -    | 9,879,986.49                    | 1. COA                 | -                      | 01/30/2023            | 01/30/2023           | 01/30/2023             | 01/30/2023        | 01/30/2023                                     |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 2.Bantay<br>Lansangan | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 4. CCWII              | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 5. PCAI               | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |
| 23AD0066    | Construction of Suso Road, Sta.<br>Maria, Ilocos Sur                                                                                                                                                                                   | Construction<br>Section | No                                      | Public<br>Bidding           | 01/13/2023                  | 01/18/2023         | 01/25/2023            | 02/06/2023           | 02/06/2023        | 02/08/2023        | 02/13/2023   | 03/07/2023                                     | 03/07/2023         | 03/15/2023          | 03/16/2023           | 03/16/2023  | 56                         |                       | GAA FY<br>2023         | 9,800,000.00  | -    | 9,800,000.00        | 9,505,707.17          | -    | 9,505,707.17                    | 1. COA                 | -                      | 01/30/2023            | 01/30/2023           | 01/30/2023             | 01/30/2023        | 01/30/2023                                     |           |
|             |                                                                                                                                                                                                                                        |                         |                                         |                             |                             |                    |                       |                      |                   |                   |              |                                                |                    |                     |                      |             |                            |                       |                        |               |      |                     | 2.Bantay<br>Lansangan | -    | 01/30/2023                      | 01/30/2023             | 01/30/2023             | 01/30/2023            | 01/30/2023           |                        |                   |                                                |           |



| CODE<br>PAP | Procurement<br>Program/Project                                                                                                                                | PMO/END<br>USER         | Is this an<br>Early<br>Procurement<br>? | MODE OF<br>PROCURE-<br>MENT | ACTUAL PROCUREMENT ACTIVITY |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             | Inspection &<br>Acceptance | SOURCE<br>OF<br>FUNDS | ABC (BHP)              |       |               | CONTRACT COST (BHP) |       |               | LIST OF<br>INVITED<br>OBSERVERS | DATE RECEIPT OF NOTICE |                        |                       |                      |                        |                   | REMARKS<br>(EXPLAINING<br>CHANGES<br>FROM APP) |            |            |            |  |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|-----------------------------|-----------------------------|---------------------|-----------------------|----------------------|-------------------|-------------------|--------------|----------------------------------------------|--------------------|---------------------|----------------------|-------------|----------------------------|-----------------------|------------------------|-------|---------------|---------------------|-------|---------------|---------------------------------|------------------------|------------------------|-----------------------|----------------------|------------------------|-------------------|------------------------------------------------|------------|------------|------------|--|
|             |                                                                                                                                                               |                         |                                         |                             | Pre-Proc<br>Conference      | Advs/Post of<br>AEB | Pre-Bid<br>Conference | Eligibility<br>Check | Opening<br>of Bid | Bid<br>Evaluation | Post<br>Qual | BAC<br>Resolution<br>Recommend-<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Effectivity |                            |                       | Delivery<br>Completion | Total | MOOE          | CO                  | Total | MOOE          |                                 | CO                     | Pre-Proc<br>Conference | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Opening<br>of Bids | Bid<br>Evaluation |                                                | Post Qual  |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               | 4. CCWII                        | -                      | 01/20/2023             | 01/20/2023            | 01/20/2023           | 01/20/2023             | 01/20/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               | 5. PCAI                         | -                      | 01/20/2023             | 01/20/2023            | 01/20/2023           | 01/20/2023             | 01/20/2023        |                                                |            |            |            |  |
| Z3AD0069    | Flood Mitigation Structures<br>Protecting Public<br>Infrastructure/Facilities -<br>Construction of Flood Control,<br>Barangay Ambugait, Buriyas,<br>Iloos Sur | Construction<br>Section | No                                      | Public<br>Bidding           | 01/13/2023                  | 01/18/2023          | 01/25/2023            | 03/08/2023           | 03/08/2023        | 03/10/2023        | 03/15/2023   | 03/17/2023                                   | 03/14/2023         | 03/23/2023          | 03/24/2023           | 03/24/2023  | 83                         | GAA FY<br>2023        | 9,900,000.00           | -     | 9,900,000.00  | 9,602,987.50        | -     | 9,601,987.50  | 1. COA                          | -                      | 01/20/2023             | 01/20/2023            | 01/20/2023           | 01/20/2023             | 01/20/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               | 2. Bantay<br>Lansangan          | -                      | 01/20/2023             | 01/20/2023            | 01/20/2023           | 01/20/2023             | 01/20/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       | 4. CCWII             | -                      | 01/20/2023        | 01/20/2023                                     | 01/20/2023 | 01/20/2023 | 01/20/2023 |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       | 5. PCAI              | -                      | 01/20/2023        | 01/20/2023                                     | 01/20/2023 | 01/20/2023 | 01/20/2023 |  |
| Z3AD0074    | Flood Mitigation Structures<br>Protecting Public<br>Infrastructure/Facilities -<br>Construction of Barangay<br>Ambugait Flood Control, Buriyas,<br>Iloos Sur  | Construction<br>Section | No                                      | Public<br>Bidding           | 01/13/2023                  | 01/18/2023          | 01/25/2023            | 03/08/2023           | 03/08/2023        | 03/10/2023        | 03/15/2023   | 03/17/2023                                   | 03/14/2023         | 03/23/2023          | 03/24/2023           | 03/24/2023  | 83                         | GAA FY<br>2023        | 9,900,000.00           | -     | 9,900,000.00  | 9,887,142.35        | -     | 9,887,142.35  | 1. COA                          | -                      | 01/20/2023             | 01/20/2023            | 01/20/2023           | 01/20/2023             | 01/20/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       | 4. CCWII             | -                      | 01/20/2023        | 01/20/2023                                     | 01/20/2023 | 01/20/2023 | 01/20/2023 |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       | 5. PCAI              | -                      | 01/20/2023        | 01/20/2023                                     | 01/20/2023 | 01/20/2023 | 01/20/2023 |  |
| Z3AD0075    | Flood Mitigation Structures<br>Protecting Public<br>Infrastructure/Facilities -<br>Construction of Barangay<br>Bessang Flood Control, Buriyas,<br>Iloos Sur   | Construction<br>Section | No                                      | Public<br>Bidding           | 01/13/2023                  | 01/18/2023          | 01/25/2023            | 03/08/2023           | 03/08/2023        | 03/10/2023        | 03/15/2023   | 03/17/2023                                   | 03/14/2023         | 03/23/2023          | 03/24/2023           | 03/24/2023  | 83                         | GAA FY<br>2023        | 9,900,000.00           | -     | 9,900,000.00  | 9,596,259.55        | -     | 9,596,259.55  | 1. COA                          | -                      | 01/20/2023             | 01/20/2023            | 01/20/2023           | 01/20/2023             | 01/20/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       | 4. CCWII             | -                      | 01/20/2023        | 01/20/2023                                     | 01/20/2023 | 01/20/2023 | 01/20/2023 |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       | 5. PCAI              | -                      | 01/20/2023        | 01/20/2023                                     | 01/20/2023 | 01/20/2023 | 01/20/2023 |  |
| Z3AD0007    | Rehabilitation/ Reconstruction/<br>Upgrading of Damaged Paved<br>Roads - Tertiary Roads -<br>Cervantes-Quimo Rd - K0357 +<br>473 - K0398 + 000                | Construction<br>Section | No                                      | Public<br>Bidding           | 01/18/2023                  | 01/20/2023          | 01/27/2023            | 02/08/2023           | 02/08/2023        | 02/10/2023        | 02/15/2023   | 02/16/2023                                   | 02/16/2023         | 02/22/2023          | 02/23/2023           | 02/27/2023  | 90                         | GAA FY<br>2023        | 9,800,000.00           | -     | 9,800,000.00  | 9,493,978.29        | -     | 9,493,978.29  | 1. COA                          | -                      | 01/21/2023             | 01/21/2023            | 01/21/2023           | 01/21/2023             | 01/21/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
| Z3AD0043    | Construction of Bulbid Flyer<br>Control, Barangay Bulbid,<br>Salcedo, Iloos Sur                                                                               | Construction<br>Section | No                                      | Public<br>Bidding           | 01/18/2023                  | 01/20/2023          | 01/27/2023            | 02/28/2023           | 02/28/2023        | 03/02/2023        | 03/08/2023   | 03/13/2023                                   | 03/13/2023         | 03/21/2023          | 03/22/2023           | 03/22/2023  | 144                        | GAA FY<br>2023        | 29,400,000.00          | -     | 29,400,000.00 | 28,450,581.28       | -     | 28,450,581.28 | 1. COA                          | -                      | 01/28/2023             | 01/28/2023            | 01/28/2023           | 01/28/2023             | 01/28/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
| Z3AD0045    | Construction of Bacayan River<br>Control, Gregorio Del Pilar,<br>Iloos Sur                                                                                    | Construction<br>Section | No                                      | Public<br>Bidding           | 01/18/2023                  | 01/20/2023          | 01/27/2023            | 02/28/2023           | 02/28/2023        | 03/02/2023        | 03/08/2023   | 03/13/2023                                   | 03/13/2023         | 03/21/2023          | 03/22/2023           | 03/22/2023  | 144                        | GAA FY<br>2023        | 29,400,000.00          | -     | 29,400,000.00 | 28,432,951.45       | -     | 28,432,951.45 | 1. COA                          | -                      | 01/28/2023             | 01/28/2023            | 01/28/2023           | 01/28/2023             | 01/28/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
| Z3AD0068    | Construction of Multi-Purpose<br>Building, San Emilio, Iloos Sur                                                                                              | Construction<br>Section | No                                      | Public<br>Bidding           | 01/18/2023                  | 01/20/2023          | 01/27/2023            | 02/08/2023           | 02/08/2023        | 02/10/2023        | 02/15/2023   | 03/13/2023                                   | 03/13/2023         | 03/21/2023          | 03/22/2023           | 03/22/2023  | 250                        | GAA FY<br>2023        | 9,800,000.00           | -     | 9,800,000.00  | 9,506,048.05        | -     | 9,506,048.05  | 1. COA                          | -                      | 01/28/2023             | 01/28/2023            | 01/28/2023           | 01/28/2023             | 01/28/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |
| Z3AD0073    | Flood Mitigation Structures<br>Protecting Public<br>Infrastructure/Facilities -<br>Construction of Brgy Luna Flood<br>Control System, Purok, Iloos<br>Sur     | Construction<br>Section | No                                      | Public<br>Bidding           | 01/18/2023                  | 03/09/2023          | 03/16/2023            | 03/28/2023           | 03/28/2023        | 03/31/2023        | 04/11/2023   | 04/12/2023                                   | 04/12/2023         | 04/19/2023          | 04/20/2023           | 04/20/2023  | 83                         | GAA FY<br>2023        | 9,900,000.00           | -     | 9,900,000.00  | 9,602,986.95        | -     | 9,601,986.95  | 1. COA                          | -                      | 03/10/2023             | 03/10/2023            | 03/10/2023           | 03/10/2023             | 03/10/2023        |                                                |            |            |            |  |
|             |                                                                                                                                                               |                         |                                         |                             |                             |                     |                       |                      |                   |                   |              |                                              |                    |                     |                      |             |                            |                       |                        |       |               |                     |       |               |                                 |                        |                        |                       |                      |                        |                   |                                                |            |            |            |  |



| CODE<br>PAP | Procurement<br>Program/Project                                                                                                                       | PMO/END<br>USER         | Is this an<br>Early<br>Procurement<br>? | MODE OF<br>PROCURE-<br>MENT | ACTUAL PROCUREMENT ACTIVITY |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        | Inspection &<br>Acceptance | SOURCE<br>OF<br>FUNDS | ABC (PHP)     |      |               | CONTRACT COST (PHP) |      |                       | LIST OF<br>INVITED<br>OBSERVERS | DATE RECEIPT OF NOTICE |                       |                      |                        |                   |            | REMARKS<br>(EXPLAINING<br>CHANGES<br>FROM APP) |  |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|-----------------------------|-----------------------------|---------------------|-----------------------|-------------------|--------------------|-------------------|--------------|----------------------------------------------|--------------------|---------------------|----------------------|-------------|------------------------|----------------------------|-----------------------|---------------|------|---------------|---------------------|------|-----------------------|---------------------------------|------------------------|-----------------------|----------------------|------------------------|-------------------|------------|------------------------------------------------|--|
|             |                                                                                                                                                      |                         |                                         |                             | Pre-Proc<br>Conference      | Ads/Post of<br>AEIB | Pre-Bid<br>Conference | Eligibly<br>Check | Opening<br>of Bids | Bid<br>Evaluation | Post<br>Qual | BAC<br>Resolution<br>Recommend-<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Effectivity | Delivery<br>Completion |                            |                       | Total         | MOOE | CO            | Total               | MOOE | CO                    |                                 | Pre-Proc<br>Conference | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Opening<br>of Bids | Bid<br>Evaluation | Post Qual  |                                                |  |
|             | Sur                                                                                                                                                  |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII              | -                               | 03/10/2023             | 01/10/2023            | 03/10/2023           | 03/10/2023             | 03/10/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI               | -                               | 03/10/2023             | 01/10/2023            | 03/10/2023           | 03/10/2023             | 03/10/2023        |            |                                                |  |
| 23AD0022    | Construction of Sta. Maria-<br>Burgos NIS Main Canal Service<br>Road, Burgos, Ilocos Sur<br>(KATUBAGAN- Kalsada Tungo<br>sa Pitubagan)               | Construction<br>Section | No                                      | Public<br>Bidding           | 01/20/2023                  | 01/25/2023          | 02/01/2023            | 02/13/2023        | 02/13/2023         | 02/15/2023        | 02/17/2023   | 02/21/2023                                   | 02/21/2023         | 03/01/2023          | 03/02/2023           | 03/02/2023  | 101                    |                            | GAA FY<br>2023        | 23,520,000.00 | -    | 13,520,000.00 | 22,814,100.18       | -    | 22,814,100.18         | 1. COA                          | -                      | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        | 01/25/2023 |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2.Bantay<br>Lansangan | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII              | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI               | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
| 23AD0044    | Construction of Poblacion Sur<br>River Control, Barangay<br>Poblacion Sur, Salcedo, Ilocos<br>Sur                                                    | Construction<br>Section | No                                      | Public<br>Bidding           | 01/20/2023                  | 01/25/2023          | 02/01/2023            | 03/01/2023        | 03/01/2023         | 03/02/2023        | 03/08/2023   | 03/13/2023                                   | 03/13/2023         | 03/21/2023          | 03/22/2023           | 03/22/2023  | 144                    |                            | GAA FY<br>2023        | 29,400,000.00 | -    | 19,400,000.00 | 28,450,937.22       | -    | 28,451,937.22         | 1. COA                          | -                      | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        | 01/25/2023 |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2.Bantay<br>Lansangan | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII              | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI               | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
| 23AD0047    | Construction of Allam Flood<br>Control, Allam, Ilocos Sur                                                                                            | Construction<br>Section | No                                      | Public<br>Bidding           | 01/20/2023                  | 01/25/2023          | 02/01/2023            | 03/01/2023        | 03/01/2023         | 03/02/2023        | 03/09/2023   | 03/13/2023                                   | 03/13/2023         | 03/21/2023          | 03/22/2023           | 03/22/2023  | 113                    |                            | GAA FY<br>2023        | 14,700,000.00 | -    | 14,700,000.00 | 14,258,993.01       | -    | 14,258,993.01         | 1. COA                          | -                      | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        | 01/25/2023 |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2.Bantay<br>Lansangan | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII              | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI               | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
| 23AD0048    | Construction/Maintenance Of<br>Flood Mitigation Structures and<br>Drainage Systems –<br>Construction of Quirino Flood<br>Control, Quirno, Ilocos Sur | Construction<br>Section | No                                      | Public<br>Bidding           | 01/20/2023                  | 01/25/2023          | 02/01/2023            | 03/01/2023        | 03/01/2023         | 03/02/2023        | 03/09/2023   | 03/13/2023                                   | 03/13/2023         | 03/21/2023          | 03/22/2023           | 03/22/2023  | 121                    |                            | GAA FY<br>2023        | 19,600,000.00 | -    | 19,600,000.00 | 19,007,363.60       | -    | 19,007,363.60         | 1. COA                          | -                      | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        | 01/25/2023 |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2.Bantay<br>Lansangan | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII              | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI               | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
| 23AD0005    | Construction of Base Bridge, Sta<br>Lucia, Ilocos Sur                                                                                                | Construction<br>Section | No                                      | Public<br>Bidding           |                             | 01/25/2023          | 02/01/2023            | 02/13/2023        | 02/13/2023         | 02/15/2023        | 02/17/2023   | 03/07/2023                                   | 03/07/2023         | 03/15/2023          | 03/16/2023           | 03/16/2023  | 33                     |                            | GAA FY<br>2023        | 3,920,000.00  | -    | 3,920,000.00  | 3,802,397.86        | -    | 3,801,397.86          | 1. COA                          | -                      | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        | 01/25/2023 |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2.Bantay<br>Lansangan | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII              | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI               | -                               | 01/25/2023             | 01/25/2023            | 01/25/2023           | 01/25/2023             | 01/25/2023        |            |                                                |  |
| 23AD0058    | Construction of Nagrescan<br>Bridge, Nagrescan, Sta. Lucia,<br>Ilocos Sur                                                                            | Construction<br>Section | No                                      | Public<br>Bidding           | 01/25/2023                  | 01/27/2023          | 02/03/2023            | 02/15/2023        | 02/15/2023         | 02/07/2023        | 02/21/2023   | 03/07/2023                                   | 03/07/2023         | 03/15/2023          | 03/16/2023           | 03/16/2023  | 145                    |                            | GAA FY<br>2023        | 5,800,000.00  | -    | 5,800,000.00  | 5,681,489.06        | -    | 5,681,489.06          | 1. COA                          | -                      | 01/31/2023            | 01/31/2023           | 01/31/2023             | 01/31/2023        | 01/31/2023 |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2.Bantay<br>Lansangan | -                               | 01/31/2023             | 01/31/2023            | 01/31/2023           | 01/31/2023             | 01/31/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII              | -                               | 01/31/2023             | 01/31/2023            | 01/31/2023           | 01/31/2023             | 01/31/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI               | -                               | 01/31/2023             | 01/31/2023            | 01/31/2023           | 01/31/2023             | 01/31/2023        |            |                                                |  |
| 23AD0083    | Construction of Ilocos Sur<br>Medical Center Building,<br>Barangay Paroc 1st, Candion<br>City, Ilocos Sur                                            | Construction<br>Section | No                                      | Public<br>Bidding           | 01/25/2023                  | 02/20/2023          | 02/27/2023            | 03/13/2023        | 03/13/2023         | 03/15/2023        | 03/21/2023   | 03/15/2023                                   | 03/21/2023         | 04/03/2023          | 04/04/2023           | 04/04/2023  | 270                    |                            | GAA FY<br>2023        | 29,400,000.00 | -    | 19,400,000.00 | 29,103,697.22       | -    | 29,101,697.22         | 1. COA                          | -                      | 02/21/2023            | 01/21/2023           | 02/21/2023             | 02/21/2023        | 02/21/2023 |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2.Bantay<br>Lansangan | -                               | 02/21/2023             | 01/21/2023            | 02/21/2023           | 02/21/2023             | 02/21/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 4. CCWII              | -                               | 02/21/2023             | 01/21/2023            | 02/21/2023           | 02/21/2023             | 02/21/2023        |            |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 5. PCAI               | -                               | 02/21/2023             | 01/21/2023            | 02/21/2023           | 02/21/2023             | 02/21/2023        |            |                                                |  |
| 23AD0057    | Construction of Road, Sigay,<br>Ilocos Sur                                                                                                           | Construction<br>Section | No                                      | Public<br>Bidding           |                             | 02/14/2023          | 02/21/2023            | 03/06/2023        | 03/06/2023         | 03/08/2023        | 03/14/2023   | 03/16/2023                                   | 03/16/2023         | 03/23/2023          | 03/24/2023           | 03/27/2023  | 101                    |                            | GAA FY<br>2023        | 14,700,000.00 | -    | 14,700,000.00 | 14,693,204.65       | -    | 14,691,204.65         | 1. COA                          | -                      | 02/14/2023            | 01/14/2023           | 02/14/2023             | 02/14/2023        | 02/14/2023 |                                                |  |
|             |                                                                                                                                                      |                         |                                         |                             |                             |                     |                       |                   |                    |                   |              |                                              |                    |                     |                      |             |                        |                            |                       |               |      |               |                     |      | 2.Bantay<br>Lansangan | -                               | 02/14/2023             | 01/14/2023            | 02/14/2023           | 02/14/2023             | 02/14/2023        |            |                                                |  |