

Code (PNP)	Procurement Project	PNP/ Other	End	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)	Remarks (Explain any changes from the APP)
						Pre-Bid Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																	
23AC013E	Rehabilitation / Concreting of FMR, Binongan - Nagbeteidan - Lagatt, Sto. Tomas, Brgy. Binongan, Nagbeteidan, Lagatt and Sto. Tomas, Sto. Domingo, Ilocos Sur	Construction Section	NO		Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	19-12-2023	29-12-2023	04-01-2024	05-01-2024			Government of the Philippines (continuing budget)	P19,900,000.00	0	P19,900,000.00	P 19,701,000.00	0	P19,701,000.00	COA / Bantay Lansangon/ PCA / CCWI	10-11-23; 10-11-23; 10-11-23	13-11-23; 14-11-23; 14-11-23	13-1-23; 14-1-23; 14-1-23	23-11-23; 23-11-23; 23-11-23	23-11-23; 23-11-23; 23-11-23		
23AC013F	Rehabilitation / Concreting of FMR, Busing Norte / Cansur, Gongopogo, Bahet, Olat-Patac, San Ildefonso, Ilocos Sur	Construction Section	NO		Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	19-12-2023	29-12-2023	04-01-2024	11-01-2024			Government of the Philippines (continuing budget)	P19,900,000.00	0	P19,900,000.00	P 19,702,450.14	0	P19,702,450.14	COA / Bantay Lansangon/ PCA / CCWI	10-11-23; 10-11-23; 10-11-23	13-11-23; 14-11-23; 14-11-23	13-1-23; 14-1-23; 14-1-23	23-11-23; 23-11-23; 23-11-23	23-11-23; 23-11-23; 23-11-23		
23AC014E	Construction of FMR, Brgy. Pating - Lubut, Brgy. Pating-Lubut, Magsingal, Ilocos Sur	Construction Section	NO		Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	19-12-2023	29-12-2023	04-01-2024	05-01-2024			Government of the Philippines (continuing budget)	P9,950,000.00	0	P9,950,000.00	P 9,552,000.00	0	P9,552,000.00	COA / Bantay Lansangon/ PCA / CCWI	10-11-23; 10-11-23; 10-11-23	13-11-23; 14-11-23; 14-11-23	13-1-23; 14-1-23; 14-1-23	23-11-23; 23-11-23; 23-11-23	23-11-23; 23-11-23; 23-11-23		
23AC014I - 40990000005-1000	Replacement of Namburan Bridge 1, Brgy. Namburan, Sto. Domingo, Ilocos Sur	Construction Section	No		Competitive Bidding	10-11-2023	13-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	20-12-2023	27-12-2023	27-12-2023	05-01-2024	12-01-2024			Government of the Philippines (continuing budget)	P28,950,000.00	0	P28,950,000.00	P 28,898,668.71	0	P28,898,668.71	COA / Bantay Lansangon/ PCA / CCWI	15-11-23; 15-11-23; 15-11-23	15-11-23; 15-11-23; 15-11-23	15-1-23; 15-1-23; 15-1-23	05-12-23; 06-12-23; 06-12-23	05-12-23; 06-12-23; 06-12-23		
23AC014F	Repair / Rehabilitation of Bedding Bridge (B00769/2) Along Brgy. Bedding Laud, Vigan City, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement		02-01-2024		22-01-2024	22-01-2024	23-01-2024		06-02-2024	07-02-2024	15-02-2024	21-02-2024			Government of the Philippines (continuing budget)	P200,000.00	0	P200,000.00	P 199,518.62	0	P199,518.62	COA / Bantay Lansangon/ PCA / CCWI	03-01-24; 03-01-24; 03-01-24	03-01-24; 03-01-24; 03-01-24	03-0-24; 03-0-24; 03-0-24	01/16/24; 01/16/24; 01/16/24	01/16/24; 01/16/24; 01/16/24		
23AC014E	Construction of San Vicente Flood Control Structure Along Govantes, San Vicente, Ilocos Sur	Construction Section	No		Competitive Bidding	02-01-2024	03-01-2024	10-01-2024	23-01-2024	23-01-2024	24-01-2024	26-01-2024	30-01-2024	01-02-2024	07-02-2024	08-02-2024			Government of the Philippines (continuing budget)	P33,775,000.00	0	P33,775,000.00	P 33,454,906.08	0	P33,454,906.08	COA / Bantay Lansangon/ PCA / CCWI	03-01-24; 03-01-24; 03-01-24	03-01-24; 03-01-24; 03-01-24	03-0-24; 03-0-24; 03-0-24	01/16/24; 01/16/24; 01/16/24	01/16/24; 01/16/24; 01/16/24		
23AC014E	Construction of Flood Mitigation Structure, Brgy. Sabang, Cabugao, Ilocos Sur	Construction Section	No		Competitive Bidding	02-01-2024	03-01-2024	10-01-2024	23-01-2024	23-01-2024	24-01-2024	26-01-2024	06-02-2024	07-02-2024	15-02-2024	23-02-2024			Government of the Philippines (continuing budget)	P28,950,000.00	0	P28,950,000.00	P 28,897,909.04	0	P28,897,909.04	COA / Bantay Lansangon/ PCA / CCWI	03-01-24; 03-01-24; 03-01-24	03-01-24; 03-01-24; 03-01-24	03-0-24; 03-0-24; 03-0-24	01/16/24; 01/16/24; 01/16/24	01/16/24; 01/16/24; 01/16/24		
23AC014G	Construction / Upgrading / Rehabilitation of Drainage Along National Road - Primary roads, Manila North Rd - K0438+154 - K0439+000, Sinalit, Ilocos Sur	Construction Section	No		Competitive Bidding	02-01-2024	03-01-2024	10-01-2024	23-01-2024	23-01-2024	24-01-2024	26-01-2024	06-02-2024	07-02-2024	15-02-2024	23-02-2024			Government of the Philippines (continuing budget)	P14,475,000.00	0	P14,475,000.00	P 14,402,625.00	0	P14,402,625.00	COA / Bantay Lansangon/ PCA / CCWI	03-01-24; 03-01-24; 03-01-24	03-01-24; 03-01-24; 03-01-24	03-0-24; 03-0-24; 03-0-24	01/16/24; 01/16/24; 01/16/24	01/16/24; 01/16/24; 01/16/24		
24AC0001	Construction of Flood Control Along Sinalit River, Barangay Aguing, Sinalit, Ilocos Sur	Construction Section	Yes		Competitive Bidding	18-10-2023	19-10-2023	26-10-2023	17-11-2023	17-11-2023	15-11-2023	24-11-2023	07-12-2023	12-02-2024	13-02-2024	14-02-2024			Government of the Philippines (current year's budget)	P35,370,145.00	0	P35,370,145.00	P 35,065,183.86	0	P35,065,183.86	COA / Bantay Lansangon/ PCA / CCWI	20-10-23; 20-10-23; 20-10-23	26-10-23; 26-10-23; 26-10-23	26-10-23; 26-10-23; 26-10-23	10-11-23; 10-11-23; 10-11-23	10-11-23; 10-11-23; 10-11-23		
24AC000G	Construction of Flood Control Along Sinalit River, Barangay Pugay, Sinalit, Ilocos Sur	Construction Section	Yes		Competitive Bidding	25-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	23-10-2023	27-10-2023	10-11-2023	08-02-2024	15-02-2024	23-02-2024			Government of the Philippines (current year's budget)	P36,959,500.00	0	P36,959,500.00	P 36,407,019.77	0	P36,407,019.77	COA / Bantay Lansangon/ PCA / CCWI	26-09-23; 26-09-23; 26-09-23	26-09-23; 26-09-23; 26-09-23	26-0-23; 26-0-23; 26-0-23	17-10-23; 17-10-23; 17-10-23	17-10-23; 17-10-23; 17-10-23		
24AC000C	Construction of Flood Control Along Maitzo River, Fuerte (Sabangan), Cawayan, Ilocos Sur	Construction Section	Yes		Competitive Bidding	02-10-2023	04-10-2023	11-10-2023	23-10-2023	23-10-2023	25-10-2023	06-11-2023	15-11-2023	08-02-2024	15-02-2024	23-02-2024			Government of the Philippines (current year's budget)	P49,000,000.00	5	P49,000,000.00	P 48,949,451.76	0	P48,949,451.76	COA / Bantay Lansangon/ PCA / CCWI	05-10-23; 05-10-23; 05-10-23	05-10-23; 05-10-23; 05-10-23	05-10-23; 05-10-23; 05-10-23	17-10-23; 17-10-23; 17-10-23	24-10-23; 24-10-23; 24-10-23		

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						Pre-Proc Conference	Ady./Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	
24AC0004	Construction of Flood Control Along Strait River, Barangay Macabag, Strait, Iloos Sur	Construction Section		Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	24-10-2023	27-10-2023	10-11-2023	08-02-2024	12-02-2024	14-02-2024			Government of the Philippines (current year's budget)	₱33,810,000.00	3	₱33,810,000.00	P	33,436,397.22	0	₱33,436,397.22	COA / Bantay Lansangani/ PCA / CCWI	28-09-23; 28-09-23; 28-09-23	28-09-23; 28-09-23; 28-09-23	28-09-23; 28-09-23; 28-09-23	17-10-23; 17-10-23; 17-10-23	17-10-23; 17-10-23; 17-10-23		
24AC0005	Construction of Pugas - Salapaspas - Namunungan - Dapitan Road Leading to Public Beaches and Surfing Area, Cabugao, Iloos Sur	Construction Section		Yes	Competitive Bidding	25-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	23-10-2023	27-10-2023	10-11-2023	08-02-2024	15-02-2024	23-02-2024			Government of the Philippines (current year's budget)	₱67,550,000.00	1	₱67,550,000.00	P	66,874,500.00	0	₱66,874,500.00	COA / Bantay Lansangani/ PCA / CCWI	26-09-23; 26-09-23; 26-09-23	26-09-23; 26-09-23; 26-09-23	26-09-23; 26-09-23; 26-09-23	17-10-23; 17-10-23; 17-10-23	17-10-23; 17-10-23; 17-10-23		
24AC0006	Construction of Brgy. Villamar Road Connecting Fishponds in Support to Fish Trading and Processing Industry, Cacaoan, Iloos Sur	Construction Section		Yes	Competitive Bidding	10-11-2023	13-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	20-12-2023	28-12-2023	08-02-2024	13-02-2024	20-02-2024			Government of the Philippines (current year's budget)	₱14,700,000.00	13	₱14,700,000.00	P	14,153,970.29	0	₱14,153,970.29	COA / Bantay Lansangani/ PCA / CCWI	15-11-23; 15-11-23; 15-11-23	15-11-23; 15-11-23; 15-11-23	15-11-23; 15-11-23; 15-11-23	05-12-23; 06-12-23; 06-12-23	05-12-23; 06-12-23; 06-12-23		
24AC0007	Replacement of Bridge, Nansagao, Cacaoan, Iloos Sur	Construction Section		Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	24-10-2023	27-10-2023	10-11-2023	08-02-2024	15-02-2024	23-02-2024			Government of the Philippines (current year's budget)	₱9,500,000.00	4	₱9,500,000.00	P	49,460,463.09	0	₱49,460,463.09	COA / Bantay Lansangani/ PCA / CCWI	28-09-23; 28-09-23; 28-09-23	28-09-23; 28-09-23; 28-09-23	28-09-23; 28-09-23; 28-09-23	17-10-23; 17-10-23; 17-10-23	17-10-23; 17-10-23; 17-10-23		
24AC0008	Construction / Upgrading / Rehabilitation of Drainage Along National Road - Tertiary Roads, Vigan Cacaoan Rd - KM408+111.30 - KM408+464.30	Construction Section		NO	Competitive Bidding	19-01-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	04-04-2024	11-04-2024			Government of the Philippines (current year's budget)	₱5,390,000.00	0	₱5,390,000.00	P	5,341,986.56	0	₱5,341,986.56	COA / PCA / NCAP / CCWI	29-09-23; 29-09-23; 29-09-23	08-03-24; 08-03-24; 08-03-24	08-03-24; 08-03-24; 08-03-24	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24		
24AC0009	Construction of Seawall, Sto. Domingo, Iloos Sur	Construction Section		Yes	Competitive Bidding		17-10-2023	26-10-2023	09-11-2023	09-11-2023	15-11-2023	24-11-2023	07-12-2023	12-02-2024	15-02-2024	26-02-2024			Government of the Philippines (current year's budget)	₱1,950,000.00	0	₱1,950,000.00	P	4,920,631.39	0	₱4,920,631.39	COA / Bantay Lansangani/ PCA / CCWI	20-10-23; 20-10-23; 20-10-23	26-10-23; 26-10-23; 26-10-23	26-10-23; 26-10-23; 26-10-23	10-11-23; 10-11-23; 10-11-23	10-11-23; 10-11-23; 10-11-23		
24AC0010	Construction of LTO Office Building, San Ildefonso, Iloos Sur	Construction Section		Yes	Competitive Bidding	11-10-2023	12-10-2023	24-10-2023	06-11-2023	06-11-2023	14-11-2023	24-11-2023	07-12-2023	08-02-2024	15-02-2024	23-02-2024			Government of the Philippines (current year's budget)	₱28,710,000.00	0	₱28,710,000.00	P	28,609,934.77	0	₱28,609,934.77	COA / Bantay Lansangani/ PCA / CCWI	12-10-23; 12-10-23; 12-10-23	12-10-23; 12-10-23; 12-10-23	12-10-23; 12-10-23; 12-10-23	14-11-23; 14-11-23; 14-11-23	06-11-23; 06-11-23; 06-11-23		
24AC0011	Construction of Bridge, Barangay Bungro, Maratay, Cabugao, Iloos Sur	Construction Section		No	Competitive Bidding	19-01-2024	22-01-2024	31-01-2024	12-02-2024	12-02-2024	19-02-2024	01-03-2024	14-03-2024	14-03-2024	22-03-2024	27-03-2024			Government of the Philippines (current year's budget)	₱8,910,000.00	0	₱8,910,000.00	P	8,642,105.53	0	₱8,642,105.53	COA / Bantay Lansangani/ PCA / CCWI	24-01-24; 24-01-24; 24-01-24	24-01-24; 24-01-24; 24-01-24	24-01-24; 24-01-24; 24-01-24	13-02-24; 13-02-24; 13-02-24	13-02-24; 13-02-24; 13-02-24		
24AC0012	Construction of Multi-Purpose Building, Bagoc, Cacaoan, Iloos Sur	Construction Section		Yes	Competitive Bidding		06-10-2024	13-10-2023	25-10-2023	25-10-2023	26-10-2023	06-11-2023	15-11-2023	12-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	₱1,950,000.00	7	₱1,950,000.00	P	4,940,379.28	0	₱4,940,379.28	COA / Bantay Lansangani/ PCA / CCWI	06-10-23; 06-10-23; 06-10-23	06-10-23; 06-10-23; 06-10-23	06-10-23; 06-10-23; 06-10-23	17-10-23; 17-10-23; 17-10-23	26-10-23; 26-10-23; 26-10-23		
24AC0013	Construction of Multi-Purpose Building, Camp Elpidio Quirino, Bantay, Iloos Sur	Construction Section		Yes	Competitive Bidding	11-10-2023	12-10-2023	24-10-2023	28-11-2023	28-11-2023	05-12-2023	15-12-2023	27-12-2023	12-02-2024	19-02-2024	26-02-2024			Government of the Philippines (current year's budget)	₱24,750,000.00	7	₱24,750,000.00	P	24,599,958.60	0	₱24,599,958.60	COA / Bantay Lansangani/ PCA / CCWI	12-10-23; 12-10-23; 12-10-23	17-10-23; 17-10-23; 17-10-23	17-10-23; 17-10-23; 17-10-23	29-11-23; 29-11-23; 29-11-23	29-11-23; 29-11-23; 29-11-23		
24AC0014	Construction of Multi-Purpose Building, Naguadayan, Bantay, Iloos Sur	Construction Section		Yes	Competitive Bidding		13-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	20-12-2023	28-12-2023	08-02-2024	15-02-2024	14-02-2024			Government of the Philippines (current year's budget)	₱1,950,000.00	16	₱1,950,000.00	P	4,925,156.71	0	₱4,925,155.71	COA / Bantay Lansangani/ PCA / CCWI	15-11-23; 15-11-23; 15-11-23	15-11-23; 15-11-23; 15-11-23	15-11-23; 15-11-23; 15-11-23	05-12-23; 06-12-23; 06-12-23	05-12-23; 06-12-23; 06-12-23		
24AC0015	Construction of Multi-Purpose Building, Nalasin, Sto. Domingo, Iloos Sur	Construction Section		Yes	Competitive Bidding		06-10-2024	13-10-2023	25-10-2023	25-10-2023	26-10-2023	06-11-2023	15-11-2023	08-02-2024	15-02-2024	23-02-2024			Government of the Philippines (current year's budget)	₱1,950,000.00	8	₱1,950,000.00	P	4,923,556.95	0	₱4,923,555.95	COA / Bantay Lansangani/ PCA / CCWI	06-10-23; 06-10-23; 06-10-23	06-10-23; 06-10-23; 06-10-23	06-10-23; 06-10-23; 06-10-23	17-10-23; 17-10-23; 17-10-23	26-10-23; 26-10-23; 26-10-23		
24AC0016	Replacement of Cabangtan Bridge, Cabangtan, Strait, Iloos Sur	Construction Section		No	Competitive Bidding	23-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	19-02-2024	01-03-2024	12-03-2024	13-03-2024	22-03-2024	27-03-2024			Government of the Philippines (current year's budget)	₱11,880,000.00	0	₱11,880,000.00	P	11,849,321.03	0	₱11,849,321.03	COA / Bantay Lansangani/ PCA / CCWI	24-01-24; 24-01-24; 24-01-24	26-01-24; 26-01-24; 26-01-24	26-01-24; 26-01-24; 26-01-24	13-02-24; 13-02-24; 13-02-24	13-02-24; 13-02-24; 13-02-24		

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24AC0017	Construction of Multi-Purpose Building, San Jose, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	09-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	18-12-2023	28-12-2023	08-02-2024	16-02-2024	23-02-2024	Government of the Philippines (current year's budget)	P4,950,000.00	8	P4,950,000.00	P	4,899,891.54	0	P4,899,891.54	COA / Bantay Lansangan/ PCA / CCWI	10-11-23; 10-11-23; 10-11-23	13-11-23; 14-11-23; 14-11-23	13-1-23; 14-1-23; 14-1-23	29-11-23; 29-11-23; 29-11-23	29-11-23; 29-11-23; 29-11-23			
24AC001E	Construction of Multi-Purpose Building, San Julian West, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	14-11-2023	22-11-2023	05-12-2023	05-12-2023	12-12-2023	21-12-2023	29-12-2023	12-02-2024	22-02-2024	26-02-2024	Government of the Philippines (current year's budget)	P4,950,000.00	17	P4,950,000.00	P	4,910,041.63	0	P4,910,041.63	COA / Bantay Lansangan/ PCA / CCWI	15-11-23; 15-11-23; 15-11-23	15-11-23; 15-11-23; 15-11-23	15-1-23; 15-1-23; 15-1-23	06-12-23; 06-12-23; 06-12-23	06-12-23; 06-12-23; 06-12-23			
24AC0015	Construction of Multi-Purpose Building, Sived, Sto. Domingos, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	19-09-2023	27-09-2023	09-10-2023	09-10-2023	16-10-2023	27-10-2023	10-11-2023	05-02-2024	15-02-2024	22-02-2024	Government of the Philippines (current year's budget)	P4,950,000.00	0	P4,950,000.00	P	4,911,071.17	0	P4,911,071.17	COA / Bantay Lansangan/ PCA / CCWI	19-09-23; 19-09-23; 19-09-23	19-09-23; 19-09-23; 19-09-23	19-01-23; 19-01-23; 19-01-23	10-10-23; 10-10-23; 10-10-23	10-10-23; 10-10-23; 10-10-23			
24AC0020	Construction of Road, Barangay Tamarong, Santa Catalina, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	26-09-2023	03-10-2023	16-10-2023	16-10-2023	23-10-2023	27-10-2023	10-11-2023	08-02-2024	16-02-2024	23-02-2024	Government of the Philippines (current year's budget)	P4,950,000.00	2	P4,950,000.00	P	4,941,655.15	0	P4,941,655.15	COA / Bantay Lansangan/ PCA / CCWI	26-09-23; 26-09-23; 26-09-23	26-09-23; 26-09-23; 26-09-23	26-01-23; 26-01-23; 26-01-23	17-10-23; 17-10-23; 17-10-23	17-10-23; 17-10-23; 17-10-23			
24AC0021	Improvement of Road, Barangay Pangangonan, Sto. Domingos, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	04-10-2023	11-10-2023	23-10-2023	23-10-2023	25-10-2023	06-11-2023	21-11-2023	12-02-2024	22-02-2024	26-02-2024	Government of the Philippines (current year's budget)	P4,950,000.00	6	P4,950,000.00	P	4,919,986.76	0	P4,919,986.76	COA / Bantay Lansangan/ PCA / CCWI	05-10-23; 05-10-23; 05-10-23	05-10-23; 05-10-23; 05-10-23	05-01-23; 05-01-23; 05-01-23	17-10-23; 17-10-23; 17-10-23	24-10-23; 24-10-23; 24-10-23			
24AC0024	Improvement of Road, Barangay Canispang, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	19-10-2023	13-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	20-12-2023	03-01-2024	12-02-2024	21-02-2024	28-02-2024	Government of the Philippines (current year's budget)	P9,900,000.00	14	P9,900,000.00	P	9,602,350.30	0	P9,602,350.30	COA / Bantay Lansangan/ PCA / CCWI	15-11-23; 15-11-23; 15-11-23	15-11-23; 15-11-23; 15-11-23	15-1-23; 15-1-23; 15-1-23	05-12-23; 06-12-23; 06-12-23	05-12-23; 06-12-23; 06-12-23		
24AC0025	Construction of Road, Barangay Zapot, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	19-10-2023	07-11-2023	15-11-2023	28-11-2023	28-11-2023	05-12-2023	15-12-2023	29-12-2023	14-02-2024	23-02-2024	26-02-2024	Government of the Philippines (current year's budget)	P6,930,000.00	5	P6,930,000.00	P	6,721,163.86	0	P6,721,163.86	COA / Bantay Lansangan/ PCA / CCWI	08-11-23; 08-11-23; 08-11-23	08-11-23; 12-11-23; 12-11-23	08-1-23; 12-1-23; 12-1-23	29-11-23; 29-11-23; 29-11-23	29-11-23; 29-11-23; 29-11-23		
24AC0026	Construction of Multi-Purpose Building, Nagupotan, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	19-10-2023	07-11-2023	15-11-2023	28-11-2023	28-11-2023	05-12-2023	15-12-2023	23-04-2024	25-04-2024	03-05-2024	10-05-2024	Government of the Philippines (current year's budget)	P5,940,000.00	6	P5,940,000.00	P	5,899,834.16	0	P5,899,834.16	COA / PCA / NCAP / CCWI	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24	14-01-24; 14-01-24; 14-01-24	04/05/24; 04/05/24; 04/05/24	04/05/24; 04/05/24; 04/05/24		
24AC0027	Construction of Flood Control Along San Juan River, Barangay Restoracion, San Juan, Ilocos Sur	Construction Section	No	Competitive Bidding	-	03-01-2024	04-01-2024	12-01-2024	24-01-2024	24-01-2024	31-01-2024	12-02-2024	23-02-2024	27-02-2024	01-03-2024	05-03-2024	Government of the Philippines (current year's budget)	P83,300,000.00	0	P83,300,000.00	P	82,004,907.35	0	P82,004,907.35	COA / Bantay Lansangan/ PCA / CCWI	04-01-24; 04-01-24; 04-01-24	04-01-24; 04-01-24; 04-01-24	04-01-24; 04-01-24; 04-01-24	25-01-24; 25-01-24; 25-01-24	25-01-24; 25-01-24; 25-01-24		
24AC0028	Construction of Road, Barangay Tapao, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	10-11-2023	13-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	20-12-2023	04-01-2024	20-02-2024	29-02-2024	06-03-2024	Government of the Philippines (current year's budget)	P9,900,000.00	15	P9,900,000.00	P	9,600,115.23	0	P9,600,115.23	COA / Bantay Lansangan/ PCA / CCWI	15-11-23; 15-11-23; 15-11-23	15-11-23; 15-11-23; 15-11-23	15-1-23; 15-1-23; 15-1-23	05-12-23; 06-12-23; 06-12-23	05-12-23; 06-12-23; 06-12-23		
24AC0029	Improvement of Road, Barangay Naguilan, Cagayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	22-11-2023	30-11-2023	12-12-2023	12-12-2023	19-12-2023	28-12-2023	10-01-2024	13-02-2024	22-02-2024	26-02-2024	Government of the Philippines (current year's budget)	P4,950,000.00	20	P4,950,000.00	P	4,796,271.68	0	P4,796,271.68	COA / Bantay Lansangan/ PCA / CCWI	22-11-23; 22-11-23; 22-11-23	22-11-23; 22-11-23; 22-11-23	22-1-23; 22-1-23; 22-1-23	13-12-23; 13-12-23; 13-12-23	13-12-23; 13-12-23; 13-12-23			
24AC0030	Improvement of Road with Drainage Canal, Brgy. Tamag, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	14-11-2023	17-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	29-12-2023	12-01-2024	13-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	P19,800,000.00	19	P19,800,000.00	P	19,602,000.00	0	P19,602,000.00	COA / Bantay Lansangan/ PCA / CCWI	30-11-23; 30-11-23; 30-11-23	30-11-23; 30-11-23; 30-11-23	30-1-23; 30-1-23; 30-1-23	13-12-23; 13-12-23; 13-12-23	13-12-23; 13-12-23; 13-12-23		
24AC0031	Construction of Multi-Purpose Building, Cagayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	06-12-2023	15-12-2023	27-12-2023	27-12-2023	03-01-2024	15-01-2024	29-01-2024	12-02-2024	22-02-2024	26-02-2024	Government of the Philippines (current year's budget)	P4,950,000.00	24	P4,950,000.00	P	4,851,006.23	0	P4,851,006.23	COA / Bantay Lansangan/ PCA / CCWI	07-12-23; 07-12-23; 07-12-23	07-12-23; 07-12-23; 07-12-23	07-1-23; 07-1-23; 07-1-23	27-12-23; 27-12-23; 27-12-23	27-12-23; 27-12-23; 27-12-23			

Code (PAP)	Procurement Project	PMO/Owner	End User	Is this an Early Procurement at Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Delivery / Completion / Acceptance (if applicable)	Remarks / Explain Changes from the APP
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MDR	CO	Total	MDR	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
24AC0032	Rehabilitation of Road, Barangay San Ramon, Magaling, Ilocos Sur	Construction Section		Yes	Competitive Bidding	-	06-12-2023	15-12-2023	27-12-2023	27-12-2023	09-01-2024	15-01-2024	27-02-2024	27-02-2024	07-03-2024	13-03-2024	Government of the Philippines (current year's budget)	P4,950,000.00	25	P4,950,000.00	P	4,749,732.00	0	P4,749,732.00	COA / Bantay Lansangin/ PCA / CCWI	07-12-23; 07-12-23; 07-12-23	07-12-23; 07-12-23; 07-12-23	07-11-23; 07-11-23; 07-11-23	27-12-23; 27-12-23; 27-12-23	27-12-23; 27-12-23; 27-12-23		
24AC0036	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rr - K0438+154 - K0439+641, Sinait, Ilocos Sur	Construction Section		No	Competitive Bidding	03-01-2024	04-01-2024	12-01-2024	24-01-2024	24-01-2024	31-01-2024	12-02-2024	20-02-2024	20-02-2024	29-02-2024	06-03-2024	Government of the Philippines (current year's budget)	P19,600,000.00	0	P19,600,000.00	P	19,203,257.10	0	P19,203,217.10	COA / Bantay Lansangin/ PCA / CCWI	05-01-24; 05-01-24; 05-01-24	05-01-24; 05-01-24; 05-01-24	05-01-24; 05-01-24; 05-01-24	25-01-24; 25-01-24; 25-01-24	25-01-24; 25-01-24; 25-01-24		
24AC0037	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rr - K0414+006 - K0414+007.40, Barangay San Pablo, Santo Domingo, Ilocos Sur	Construction Section		Yes	Competitive Bidding	-	26-04-2024	07-05-2024	20-05-2024	20-05-2024	23-05-2024	27-05-2024	28-05-2024	28-05-2024	07-06-2024	13-06-2024	Government of the Philippines (current year's budget)	P1,960,000.00	0	P1,960,000.00	P	1,915,179.25	0	P1,915,173.25	COA / PCA / NCAP / CCWI	29-04-24; 29-04-24; 29-04-24	30-04-24; 02-05-24; 02-05-24	30-01-24; 02-01-24; 02-01-24	13-05-24; 13-05-24; 13-05-24	13-05-24; 13-05-24; 13-05-24		
24AC0038	Construction of Bridge, Brgy. Salapaspap, Cabugao, Ilocos Sur	Construction Section		No	Competitive Bidding	24-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	19-02-2024	01-03-2024	07-03-2024	07-03-2024	15-03-2024	22-03-2024	Government of the Philippines (current year's budget)	P5,435,000.00	0	P5,435,000.00	P	6,242,226.16	0	P6,242,225.16	COA / Bantay Lansangin/ PCA / CCWI	26-01-24; 26-01-24; 26-01-24	26-01-24; 26-01-24; 26-01-24	26-01-24; 26-01-24; 26-01-24	13-02-24; 13-02-24; 13-02-24	13-02-24; 13-02-24; 13-02-24		
24AC0039	Construction of Flood Control Structure along Mestizo River, Vigan City, Ilocos Sur	Construction Section		No	Competitive Bidding	02-04-2024	03-04-2024	16-04-2024	02-05-2024	02-05-2024	08-05-2024	15-05-2024	20-05-2024	20-05-2024	30-05-2024	06-06-2024	Government of the Philippines (current year's budget)	P49,000,000.00	0	P49,000,000.00	P	48,510,000.00	0	P48,510,000.00	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	23-04-24; 23-04-24; 23-04-24	23-04-24; 23-04-24; 23-04-24		
24AC0040	Construction of Road, Barangay Tamarong, Sta. Catalina, Ilocos Sur	Construction Section		No	Competitive Bidding	04-04-2024	05-04-2024	18-04-2024	02-05-2024	02-05-2024	08-05-2024	15-05-2024	20-05-2024	20-05-2024	24-05-2024	27-05-2024	Government of the Philippines (current year's budget)	P9,800,000.00	0	P9,800,000.00	P	9,761,254.47	0	P9,761,254.47	COA / PCA / NCAP / CCWI	08-04-24; 08-04-24; 08-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	23-04-24; 23-04-24; 23-04-24	23-04-24; 23-04-24; 23-04-24		
24AC0041	Replacement of Bridge, Cabanglagan, San Juan, Ilocos Sur	Construction Section		No	Competitive Bidding	08-03-2024	11-03-2024	25-03-2024	08-04-2024	08-04-2024	12-04-2024	17-04-2024	23-04-2024	25-04-2024	03-05-2024	10-05-2024	Government of the Philippines (current year's budget)	P19,600,000.00	0	P19,600,000.00	P	19,499,923.67	0	P19,499,913.67	COA / PCA / NCAP / CCWI	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24	14-01-24; 14-01-24; 14-01-24	25-03-24; 25-03-24; 25-03-24	25-03-24; 25-03-24; 25-03-24		
24AC0042	Construction of Flood Control Structure, Barangay Busing Cam Sur, San Ildefonso, Ilocos Sur	Construction Section		No	Competitive Bidding	22-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	04-04-2024	11-04-2024	Government of the Philippines (current year's budget)	P14,700,000.00	0	P14,700,000.00	P	14,546,995.06	0	P14,546,915.06	COA / PCA / NCAP / CCWI	01-03-24; 01-03-24; 01-03-24	01-03-24; 01-03-24; 01-03-24	01-01-24; 01-01-24; 01-01-24	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24		
24AC0043	Construction of Flood Control Structure, Barangay Busing Norte, San Ildefonso, Ilocos Sur	Construction Section		No	Competitive Bidding	22-02-2024	11-03-2024	25-03-2024	08-04-2024	08-04-2024	12-04-2024	17-04-2024	23-04-2024	25-04-2024	03-05-2024	10-05-2024	Government of the Philippines (current year's budget)	P14,700,000.00	0	P14,700,000.00	P	14,646,516.95	0	P14,646,516.95	COA / PCA / NCAP / CCWI	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24	14-01-24; 14-01-24; 14-01-24	25-03-24; 25-03-24; 25-03-24	25-03-24; 25-03-24; 25-03-24		
24AC0044	Construction of Flood Control Structure, Barangay Riudo, Sinait, Ilocos Sur	Construction Section		No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	27-03-2024	04-04-2024	11-04-2024	Government of the Philippines (current year's budget)	P19,600,000.00	0	P19,600,000.00	P	19,584,857.71	0	P19,584,817.71	COA / PCA / NCAP / CCWI	29-02-24; 29-02-24; 29-02-24	08-03-24; 08-03-24; 08-03-24	08-01-24; 08-01-24; 08-01-24	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24		
24AC0045	Construction of Seawall, Barangay Mindoro, Vigan City, Ilocos Sur	Construction Section		No	Competitive Bidding	26-03-2024	27-03-2024	15-04-2024	29-04-2024	29-04-2024	02-05-2024	10-05-2024	13-05-2024	14-05-2024	17-05-2024	20-05-2024	Government of the Philippines (current year's budget)	P39,200,000.00	0	P39,200,000.00	P	39,188,271.88	0	P39,188,211.88	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	16-04-24; 16-04-24; 16-04-24	16-04-24; 16-04-24; 16-04-24		

Code (PAP)	Procurement Project	PMO/ User	End	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if applicable)	Remarks / Explain changes from the APP			
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	NDOR	CO	Total		NDOR	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	
24AC0046	Construction of Seawall, San Juan, Iloos Sur	Construction Section		No	Competitive Bidding	18-03-2024	19-03-2024	05-04-2024	17-04-2024	17-04-2024	19-04-2024	23-04-2024	26-04-2024	29-04-2024	09-05-2024	13-05-2024			Government of the Philippines (current year's budget)	₱49,000,000.00	0	₱49,000,000.00	P	48,899,824.90	0	₱48,899,824.90	COA / PCA / NCAP / CCWI	20-03-24; 20-03-24; 20-03-24	20-03-24; 20-03-24; 20-03-24	20-03-24; 20-03-24; 20-03-24	05-04-24; 05-04-24; 05-04-24	05-04-24; 05-04-24; 05-04-24		
24AC0047	Construction of Bridge, Brgy. Calubasan, Cabugao, Iloos Sur	Construction Section		No	Competitive Bidding	26-03-2024	27-03-2024	15-04-2024	29-04-2024	29-04-2024	02-05-2024	10-05-2024	13-05-2024	14-05-2024	24-05-2024	31-05-2024			Government of the Philippines (current year's budget)	₱6,415,000.00	0	₱6,415,000.00	P	8,400,165.42	0	₱8,400,165.42	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-03-24; 12-04-24; 12-04-24	16-04-24; 16-04-24; 16-04-24	16-04-24; 16-04-24; 16-04-24		
24AC0048	Construction of Barabac Bridge, Barangay Barabac, Sinit, Iloos Sur	Construction Section		No	Competitive Bidding	04-04-2024	11-04-2024	18-04-2024	03-05-2024	03-05-2024	09-05-2024	16-05-2024	22-05-2024	23-05-2024	07-06-2024	07-06-2024			Government of the Philippines (current year's budget)	₱9,900,000.00	0	₱9,900,000.00	P	9,701,999.77	0	₱9,701,999.77	COA / PCA / NCAP / CCWI	08-04-24; 08-04-24; 08-04-24	15-04-24; 12-04-24; 12-04-24	15-03-24; 12-04-24; 12-04-24	25-04-24; 25-04-24; 25-04-24	25-04-24; 25-04-24; 25-04-24		
24AC0049	Construction of Road including Drainage Canal, Brgy. Panday Daya, Vigan City, Iloos Sur	Construction Section		No	Competitive Bidding	04-04-2024	05-04-2024	18-04-2024	02-05-2024	02-05-2024	08-05-2024	15-05-2024	20-05-2024	20-05-2024	30-05-2024	06-06-2024			Government of the Philippines (current year's budget)	₱4,950,000.00	0	₱4,950,000.00	P	4,826,983.07	0	₱4,826,983.07	COA / PCA / NCAP / CCWI	08-04-24; 08-04-24; 08-04-24	15-04-24; 12-04-24; 12-04-24	15-03-24; 12-04-24; 12-04-24	23-04-24; 23-04-24; 23-04-24	23-04-24; 23-04-24; 23-04-24		
24AC0050	Construction of Flood Control Brgy. Paratong to Subec Creek, Barangay Paratong, Subec, Sta Catalina, Iloos Sur	Construction Section		No	Competitive Bidding	22-02-2024	20-03-2024	05-04-2024	17-04-2024	17-04-2024	19-04-2024	23-04-2024	25-04-2024	29-04-2024	09-05-2024	14-05-2024			Government of the Philippines (current year's budget)	₱23,760,000.00	0	₱23,760,000.00	P	23,522,400.00	0	₱23,522,400.00	COA / PCA / NCAP / CCWI	20-03-24; 20-03-24; 20-03-24	20-03-24; 20-03-24; 20-03-24	20-03-24; 20-03-24; 20-03-24	05-04-24; 05-04-24; 05-04-24	05-04-24; 05-04-24; 05-04-24		
24AC0051	Construction of Seawall, Barangay Dadabautan Sur, Dadabautan Norte, Sinit, Iloos Sur	Construction Section		No	Competitive Bidding	22-02-2024	13-03-2024	22-03-2024	12-04-2024	12-04-2024	16-04-2024	22-04-2024	23-04-2024	25-04-2024	03-05-2024	10-05-2024			Government of the Philippines (current year's budget)	₱24,750,000.00	0	₱24,750,000.00	P	24,737,220.54	0	₱24,737,220.54	COA / PCA / NCAP / CCWI	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24	05-04-24; 05-04-24; 05-04-24	05-04-24; 05-04-24; 05-04-24		
24AC0052	Construction of Multi-Purpose Building (Legislative Building), Sta. Domingo, Iloos Sur	Construction Section		No	Competitive Bidding	23-04-2024	24-04-2024	07-05-2024	20-05-2024	20-05-2024	23-05-2024	27-05-2024	28-05-2024	28-05-2024	07-06-2024	13-06-2024			Government of the Philippines (current year's budget)	₱19,800,000.00	0	₱19,800,000.00	P	19,708,895.34	0	₱19,708,895.34	COA / PCA / NCAP / CCWI	29-04-24; 29-04-24; 29-04-24	30-04-24; 02-05-24; 02-05-24	30-04-24; 02-05-24; 02-05-24	13-05-24; 13-05-24; 13-05-24	13-05-24; 13-05-24; 13-05-24		
24AC0053	Construction of Multi-Purpose Building (Residential Care Facility of Elderly) in Cateyan, Iloos Sur	Construction Section		No	Competitive Bidding	20-03-2024	21-03-2024	15-04-2024	29-04-2024	29-04-2024	02-05-2024	10-05-2024	13-05-2024	14-05-2024	17-05-2024	20-05-2024			Government of the Philippines (current year's budget)	₱14,850,000.00	0	₱14,850,000.00	P	14,838,961.98	0	₱14,838,961.98	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-03-24; 12-04-24; 12-04-24	16-04-24; 16-04-24; 16-04-24	16-04-24; 16-04-24; 16-04-24		
24AC0054	Network Development - Off-Carriageway Improvement - Tertiary Roads - Vigan - Sta. Catalina Rd - KD408+408	Construction Section		Yes	Competitive Bidding		22-02-2024	29-02-2024	12-03-2024	12-03-2024	18-03-2024	21-03-2024	25-03-2024	25-03-2024	04-04-2024	11-04-2024			Government of the Philippines (current year's budget)	₱3,088,000.00	0	₱3,088,000.00	P	2,996,896.50	0	₱2,996,896.50	COA / PCA / NCAP / CCWI	22-02-24; 22-02-24; 22-02-24	22-02-24; 22-02-24; 22-02-24	22-02-24; 22-02-24; 22-02-24	11-03-24; 11-03-24; 11-03-24	11-03-24; 11-03-24; 11-03-24		
24AC0055	Construction of Road with Drainage Canal, Barangay Pundak-Dackai, Vigan City, Iloos Sur	Construction Section		Yes	Competitive Bidding		28-02-2024	06-03-2024	18-03-2024	18-03-2024	20-03-2024	22-03-2024	25-03-2024	26-03-2024	04-04-2024	11-04-2024			Government of the Philippines (current year's budget)	₱4,950,000.00	0	₱4,950,000.00	P	4,799,869.72	0	₱4,799,869.72	COA / PCA / NCAP / CCWI	28-02-24; 28-02-24; 28-02-24	28-02-24; 28-02-24; 28-02-24	28-02-24; 28-02-24; 28-02-24	13-03-24; 13-03-24; 13-03-24	13-03-24; 13-03-24; 13-03-24		
24AC0060	Construction of Road, Barangay Pudo, San Vicente, Iloos Sur	Construction Section		Yes	Competitive Bidding		28-02-2024	06-03-2024	18-03-2024	18-03-2024	20-03-2024	22-03-2024	25-03-2024	26-03-2024	04-04-2024	11-04-2024			Government of the Philippines (current year's budget)	₱4,950,000.00	0	₱4,950,000.00	P	4,803,026.05	0	₱4,803,026.05	COA / PCA / NCAP / CCWI	28-02-24; 28-02-24; 28-02-24	28-02-24; 28-02-24; 28-02-24	28-02-24; 28-02-24; 28-02-24	13-03-24; 13-03-24; 13-03-24	13-03-24; 13-03-24; 13-03-24		
24AC0061	Concreteing of Brgy. San Sebastian RMR Phase II, Brgy. San Sebastian, San Vicente, Iloos Sur	Construction Section		No	Competitive Bidding	27-02-2024	28-02-2024	06-03-2024	18-03-2024	18-03-2024	20-03-2024	22-03-2024	01-04-2024	02-04-2024	11-04-2024	18-04-2024			Government of the Philippines (current year's budget)	₱14,925,000.00	0	₱14,925,000.00	P	14,884,794.02	0	₱14,884,794.02	COA / PCA / NCAP / CCWI	28-02-24; 28-02-24; 28-02-24	28-02-24; 28-02-24; 28-02-24	28-02-24; 28-02-24; 28-02-24	13-03-24; 13-03-24; 13-03-24	13-03-24; 13-03-24; 13-03-24		
24AC0062	Construction of Road, Cabugao, Iloos Sur	Construction Section		No	Competitive Bidding	06-03-2024	07-03-2024	25-03-2024	08-04-2024	08-04-2024	12-04-2024	17-04-2024	26-04-2024	26-04-2024	09-05-2024	13-05-2024			Government of the Philippines (current year's budget)	₱53,075,000.00	0	₱53,075,000.00	P	52,924,616.39	0	₱52,924,616.39	COA / PCA / NCAP / CCWI	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24	14-03-24; 14-03-24; 14-03-24	25-03-24; 25-03-24; 25-03-24	25-03-24; 25-03-24; 25-03-24		

Code (PAP)	Procurement Project	PNR/ User	End	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if applicable)	Remarks (Explain changes from the APP)	
						Pre-Proc Conference	Advs./Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	NDCE	CO	Total		NDCE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation
24AC0063	Construction of Road, Barangay Dardarat to Barangay Refaro, San Juan, Ilocos Sur	Construction Section	No		Competitive Bidding	15-03-2024	18-03-2024	05-04-2024	17-04-2024	17-04-2024	19-04-2024	23-04-2024	26-04-2024	29-04-2024	09-05-2024	13-05-2024		Government of the Philippines (current year's budget)	P8,910,000.00	0	P8,910,000.00	P 8,875,448.79	0	P8,875,443.79	COA / PCA / NCAP / CCW	20-03-24; 20-03-24; 20-03-24	20-03-24; 20-03-24; 20-03-24	20-01-24; 20-01-24; 20-01-24	05-04-24; 05-04-24; 05-04-24	05-04-24; 05-04-24; 05-04-24		
24AC0064	Construction of Road, Barangay Ora, Bantay, Ilocos Sur	Construction Section	No		Competitive Bidding	25-04-2024	30-04-2024	08-05-2024	20-05-2024	20-05-2024	23-05-2024	27-05-2024	28-05-2024	28-05-2024	07-06-2024	13-06-2024		Government of the Philippines (current year's budget)	P14,850,000.00	0	P14,850,000.00	P 14,705,659.39	0	P14,705,659.39	COA / PCA / NCAP / CCW	03-05-24; 03-02-24; 03-02-24	30-04-24; 02-05-24; 02-05-24	30-01-24; 02-07-24; 02-07-24	13-05-24; 13-05-24; 13-05-24	13-05-24; 13-05-24; 13-05-24		
24AC0065	Repair and Maintenance of Pansau Bridge (B00588LZ), K0421+662.5 - K0421+761, Baranitt, Magsingal, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement		08-03-2024	-	-	12-03-2024	14-03-2024	-	20-03-2024	21-03-2024	22-03-2024	25-03-2024		Government of the Philippines (current year's budget)	P971,959.12	0	P971,959.12	P 969,177.53	0	P 969,177.53								
24AC0066	Repair and Maintenance of Roads, Manila North Road (Intermittent Section), K0419+604-K0424+676.6, Santa Monica, Magsingal, Ilocos Sur and Immayus Sur, San Juan, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement		08-03-2024	-	-	12-03-2024	14-03-2024	-	20-03-2024	21-03-2024	22-03-2024	25-03-2024		Government of the Philippines (current year's budget)	P568,086.21	0	P568,086.21	P 564,705.71	0	P 564,705.71								
24AC0067	Repair and Maintenance of Manila North Road, K0396+(-097) - K0414+000 (Intermittent Section), Banaoang, Bantay, Ilocos Sur; Zone 1, Bantay, Ilocos Sur; Bahet, San Idefonso, Ilocos Sur; Gongogong, San Idefonso, Ilocos Sur and San Pablo, Santo Domingo, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement		12-03-2024	-	-	18-03-2024	20-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024		Government of the Philippines (current year's budget)	P820,000.00	0	P820,000.00	P 816,574.07	0	P 816,574.07								
24AC0068	Repair / Maintenance of Collapsed Slope Protection along Manila North Road (S04074LZ) Santo Domingo Section	Maintenance Section	No		NP-53.9 - Small Value Procurement		12-03-2024	-	-	18-03-2024	19-03-2024	-	25-03-2024	25-03-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	P950,000.00	0	P950,000.00	P 942,875.00	0	P 942,875.00								
24AC0069	Repair / Maintenance of Roads Along Vigan-Cacoyan Road K0410+388.5 - K0410+563.29	Maintenance Section	No		NP-53.9 - Small Value Procurement		14-03-2024	-	-	20-03-2024	21-03-2024	-	26-03-2024	26-03-2024	27-03-2024	01-04-2024		Government of the Philippines (current year's budget)	P915,055.51	0	P915,055.51	P 913,695.69	0	P 913,695.69								
24AC0070	Concrete of Brgy. Nagardian PHR, Brgy. Nagardian, Cabugao, Ilocos Sur	Construction Section	No		Competitive Bidding	15-03-2024	18-03-2024	17-04-2024	17-04-2024	17-04-2024	19-04-2024	23-04-2024	25-04-2024	29-04-2024	09-05-2024	14-05-2024		Government of the Philippines (current year's budget)	P14,925,000.00	0	P14,925,000.00	P 14,775,324.51	0	P 14,775,324.51	COA / PCA / NCAP / CCW	20-03-24; 20-03-24; 20-03-24	20-03-24; 20-03-24; 20-03-24	20-01-24; 20-01-24; 20-01-24	05-04-24; 05-04-24; 05-04-24	05-04-24; 05-04-24; 05-04-24		
24AC0071	Construction of Rainwater Collector System (RWCS), Maradodon E/S, Canupan E/S, Nagantian E/S, Aramp E/S, Bungro E/S, Cumbada E/S, Cabugao, Camindoran E/S, San Juan, Puro E/S, Magsingal, Lagatt E/S, Sto. Domingo, San Julian Sur E/S, Vigan National High School West, Vigan City, Ilocos Sur	Construction Section	No		Competitive Bidding		21-03-2024	29-04-2024	29-04-2024	17-04-2024	10-05-2024	10-05-2024	13-05-2024	14-05-2024	24-05-2024	31-05-2024		Government of the Philippines (current year's budget)	P2,895,000.00	0	P2,895,000.00	P 2,885,218.33	0	P 2,885,218.33	COA / PCA / NCAP / CCW	04/05/24; 04/05/24; 04/05/24	04/15/24; 04/12/24; 04/12/24	04/11/24; 04/11/24; 04/11/24	04/16/24; 04/16/24; 04/16/24	04/16/24; 04/16/24; 04/16/24		
24AC0072	Construction of Sewall, Barangay Villar, Cacoyan, Ilocos Sur	Construction Section	No		Competitive Bidding	02-04-2024	02-04-2024	16-04-2024	02-05-2024	02-05-2024	08-05-2024	15-05-2024	20-05-2024	20-05-2024	30-05-2024	06-06-2024		Government of the Philippines (current year's budget)	P53,075,000.00	0	P53,075,000.00	P 53,067,631.29	0	P 53,067,631.29	COA / PCA / NCAP / CCW	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	16-04-24; 16-04-24; 16-04-24	16-04-24; 16-04-24; 16-04-24		

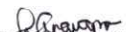
Code (PAP)	Procurement Project	PMO/ User	End	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)	Remarks (Explanation of changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation
24AC0075	Construction of Road, Brgy. Tagapulog, Bantay, Iloos Sur	Construction Section		No	Competitive Bidding	-	11-04-2024	22-04-2024	06-05-2024	06-05-2024	09-05-2024	16-05-2024	22-05-2024	23-05-2024	31-05-2024	07-06-2024	Government of the Philippines (current year's budget)	₱4,950,000.00	0	₱4,950,000.00	P	4,919,994.58	0	P	4,913,994.58	COA / PCA / NCAP / CCWI	17-04-24; 17-04-24; 17-04-24	19-04-24; 19-04-24; 19-04-24	19-01-24; 19-01-24; 19-01-24	25-04-24; 25-04-24; 25-04-24	25-04-24; 25-04-24; 25-04-24	
24AC0076	Construction of Road, Barangay Parais, Sto Domingo, Iloos Sur	Construction Section		No	Competitive Bidding	11-04-2024	12-04-2024	22-04-2024	06-05-2024	06-05-2024	09-05-2024	16-05-2024	22-05-2024	23-05-2024	31-05-2024	07-06-2024	Government of the Philippines (current year's budget)	₱8,910,000.00	0	₱8,910,000.00	P	8,874,459.07	0	P	8,874,459.07	COA / PCA / NCAP / CCWI	17-04-24; 17-04-24; 17-04-24	19-04-24; 19-04-24; 19-04-24	19-01-24; 19-01-24; 19-01-24	25-04-24; 25-04-24; 25-04-24	25-04-24; 25-04-24; 25-04-24	
24AC0077	Concreting of Brgy. Cacadran to Brgy. Nagisacan RMR, Brgy. Cacadran, Cabaugao, Iloos Sur	Construction Section		No	Competitive Bidding	27-03-2024	02-04-2024	16-04-2024	30-04-2024	30-04-2024	03-05-2024	13-05-2024	20-05-2024	20-05-2024	30-05-2024	06-06-2024	Government of the Philippines (current year's budget)	₱14,925,000.00	0	₱14,925,000.00	P	14,626,299.71	0	P	14,615,299.71	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	19-04-24; 19-04-24; 19-04-24	19-04-24; 19-04-24; 19-04-24	
24AC0078	Concreting of Brgy. Nagisacan RMR, Brgy. Nagisacan, San Juan, Iloos Sur	Construction Section		No	Competitive Bidding	27-03-2024	02-04-2024	16-04-2024	30-04-2024	30-04-2024	03-05-2024	13-05-2024	20-05-2024	20-05-2024	30-05-2024	06-06-2024	Government of the Philippines (current year's budget)	₱14,925,000.00	0	₱14,925,000.00	P	14,867,192.33	0	P	14,867,192.33	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	19-04-24; 19-04-24; 19-04-24	19-04-24; 19-04-24; 19-04-24	
24AC0079	Concreting of Brgy. Arnap RMR, Brgy. Arnap, Cabaugao, Iloos Sur	Construction Section		No	Competitive Bidding	27-03-2024	02-04-2024	16-04-2024	30-04-2024	30-04-2024	03-05-2024	13-05-2024	20-05-2024	20-05-2024	30-05-2024	06-06-2024	Government of the Philippines (current year's budget)	₱14,925,000.00	0	₱14,925,000.00	P	14,868,278.42	0	P	14,868,278.42	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	19-04-24; 19-04-24; 19-04-24	19-04-24; 19-04-24; 19-04-24	
24AC0080	Concreting of Brgy. Cuartada RMR, Brgy. Arnap and Brgy. Cuartada, Cabaugao, Iloos Sur	Construction Section		No	Competitive Bidding	27-03-2024	02-04-2024	16-04-2024	30-04-2024	30-04-2024	03-05-2024	13-05-2024	20-05-2024	20-05-2024	30-05-2024	06-06-2024	Government of the Philippines (current year's budget)	₱14,925,000.00	0	₱14,925,000.00	P	14,625,829.79	0	P	14,615,829.79	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	19-04-24; 19-04-24; 19-04-24	19-04-24; 19-04-24; 19-04-24	
24AC0081	Concreting of Brgy. Baki-Baki, Brgy. Cabangalan RMR, Brgy. Baki-Baki and Brgy. Cabangalan, Sinit, Iloos Sur	Construction Section		No	Competitive Bidding	27-03-2024	02-04-2024	16-04-2024	30-04-2024	30-04-2024	03-05-2024	13-05-2024	20-05-2024	20-05-2024	30-05-2024	06-06-2024	Government of the Philippines (current year's budget)	₱14,925,000.00	0	₱14,925,000.00	P	14,900,709.00	0	P	14,900,709.00	COA / PCA / NCAP / CCWI	05-04-24; 05-04-24; 05-04-24	15-04-24; 12-04-24; 12-04-24	15-01-24; 12-01-24; 12-01-24	19-04-24; 19-04-24; 19-04-24	19-04-24; 19-04-24; 19-04-24	
24AC0082	Repair / Maintenance of School Buildings, Sabangan Elementary School, Sabangan, San Juan, Iloos Sur	Maintenance Section		No	NP-53.9 - Small Value Procurement	-	01-04-2024	-	08-04-2024	08-04-2024	12-04-2024	-	19-04-2024	22-04-2024	23-04-2024	24-04-2024	Government of the Philippines (current year's budget)	₱748,663.48	0	₱748,663.48	P	740,683.37	0	P	740,683.37							
24AC0083	Repair / Maintenance of School Buildings, Callagup Elementary School, Callagup, Cabaugao, Iloos Sur	Maintenance Section		No	NP-53.9 - Small Value Procurement	-	01-04-2024	-	08-04-2024	08-04-2024	12-04-2024	-	17-04-2024	18-04-2024	23-04-2024	24-04-2024	Government of the Philippines (current year's budget)	₱650,953.97	0	₱650,953.97	P	641,349.65	0	P	641,349.65							
24AC0084	Repair / Maintenance of DND Building (Philippine Army 102nd Community Defense Center 1RDC, ARESCOM, Barracks 1 Building Camp Quirino, Bulag, Bantay, Iloos Sur	Maintenance Section		No	Competitive Bidding	-	11-04-2024	22-04-2024	06-05-2024	06-05-2024	09-05-2024	16-05-2024	22-05-2024	23-05-2024	24-05-2024	27-05-2024	Government of the Philippines (current year's budget)	₱1,495,958.00	0	₱1,495,958.00	P	1,484,738.31	0	P	1,484,738.31	COA / PCA / NCAP / CCWI	17-04-24; 17-04-24; 17-04-24	19-04-24; 19-04-24; 19-04-24	19-01-24; 19-01-24; 19-01-24	25-04-24; 25-04-24; 25-04-24	25-04-24; 25-04-24; 25-04-24	
24AC0085	Repair / Maintenance of Bical River Revetment 14, Brgy. Guimod Sur, San Juan, Iloos Sur (Phase 1)	Maintenance Section		No	Competitive Bidding	-	12-04-2024	22-04-2024	06-05-2024	06-05-2024	09-05-2024	16-05-2024	20-05-2024	23-05-2024	31-05-2024	07-06-2024	Government of the Philippines (current year's budget)	₱4,506,000.00	0	₱4,506,000.00	P	4,400,056.99	0	P	4,400,056.99	COA / PCA / NCAP / CCWI	17-04-24; 17-04-24; 17-04-24	19-04-24; 19-04-24; 19-04-24	19-01-24; 19-01-24; 19-01-24	25-04-24; 25-04-24; 25-04-24	25-04-24; 25-04-24; 25-04-24	
24AC0086	Construction of Classrooms, Four (4) Storey, Sixteen (16) Classroom (Modified Standard) School Building, Iloos Sur National High School, Vigan City, Iloos Sur	Construction Section		No	Competitive Bidding	23-04-2024	24-04-2024	07-05-2024	20-05-2024	20-05-2024	23-05-2024	27-05-2024	28-05-2024	28-05-2024	07-06-2024	13-06-2024	Government of the Philippines (current year's budget)	₱17,982,366.70	0	₱17,982,366.70	P	47,846,905.84	0	P	47,846,905.84	COA / PCA / NCAP / CCWI / DEPED VIGAN	29-04-24; 29-04-24; 29-04-24	30-04-24; 02-05-24; 02-05-24	30-01-24; 02-02-24; 02-02-24	13-05-24; 13-05-24; 13-05-24	13-05-24; 13-05-24; 13-05-24	

Code (PAP)	Procurement Project	PMO/ User	End	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Initiation						Delivery / Completion / Acceptance (if applicable)	Remarks (Disputes or changes from the ABC)
						Pre-bid Conference	Ack/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	NDCE	EO	Total	NDCE	EO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
24AC0089	Repair / Maintenance of Collapsed Slope Protection along Manila North Road K0415+348.3 - K0415+452.5, Brgy. Parada, Sto. Domingo, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement	-	05-06-2024	N/A	10-06-2024	-	11-06-2024	-	18-06-2024	18-06-2024	24-06-2024	25-06-2024			P980,000.00	0	P980,000.00	P	972,550.00	0	P	972,550.00					
24AC0090	Repair / Maintenance of Collapsed Slope Protection along Manila North Road Sinalit, Ilocos Sur, K0441+854 - K0441+916.3	Maintenance Section	No		NP-53.9 - Small Value Procurement	-	07-06-2024	N/A	11-06-2024	-	13-06-2024	-	18-06-2024	18-06-2024	24-06-2024	25-06-2024			P809,748.66	0	P809,748.66	P	803,675.55	0	P	803,675.55					
24AC0091	Repair / Maintenance of Vigan-Casayan Road, K0410+220 - K0410+572 (Intermittent Section) Casayan, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement	-	07-06-2024	N/A	11-06-2024	-	13-06-2024	-	18-06-2024	18-06-2024	24-06-2024	25-06-2024			P991,746.90	0	P991,746.90	P	990,433.83	0	P	990,433.83					
24AC0092	Repair and Maintenance of Roads along Manila North Road K0437+408.1 - K0437+568.45, Sinalit, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement	-	13-06-2024	N/A	18-06-2024	-	24-06-2024	-	25-06-2024	25-06-2024	25-06-2024	27-06-2024			P950,000.00	0	P950,000.00	P	948,942.50	0	P	948,942.50					
24AC0093	Repair / Maintenance of Collapsed Slope Protection along Manila North Road K0408+270 - K0414+415 (Intermittent Section) Bantay Ilocos Sur and Sto. Domingo, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement	-	13-06-2024	N/A	18-06-2024	-	24-06-2024	-	25-06-2024	25-06-2024	26-06-2024	27-06-2024			P695,289.86	0	P695,289.86	P	693,551.66	0	P	693,551.66					
24AC0094	Repair and Maintenance of Roads along Manila North Road K0433+970 - K0434+074.06, Cabugao, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement	-	18-06-2024	N/A	21-06-2024	-	24-06-2024	-	25-06-2024	26-06-2024	27-06-2024	28-06-2024			P700,000.00	0	P700,000.00	P	698,667.48	0	P	698,667.48					
24AC0095	Repair and Maintenance of Roads along Manila North Road K0406+000 - K0418+054 (Intermittent Section) Bantay, Ilocos Sur and Magaling, Ilocos Sur	Maintenance Section	No		NP-53.9 - Small Value Procurement	-	18-06-2024	N/A	21-06-2024	-	24-06-2024	-	25-06-2024	26-06-2024	27-06-2024	28-06-2024			P923,361.92	0	P923,361.92	P	922,276.14	0	P	922,276.14					
Total Contract Price of Procurement Activities Conducted																		P1,397,606,835.35			P1,397,606,835.35										
Total Saving (Total Allotted Budget - Total Contract Price)																		P11,810,884.41						1,385,795,950.94							

ON-GOING PROCUREMENT ACTIVITIES																																				
23AC0148	Installation of Solar Street Light along Vigan - San Vicente Road National Secondary Roads, Bantay, Ilocos Sur	Maintenance Section	No	Competitive Bidding	-	16-05-2024	23-05-2024	05-06-2024	05-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024							Government of the Philippines (continuing budget)	P3,978,268.80	0	P3,978,268.80	P	3,966,557.19	0	P	3,966,557.19	COA / PCA / NCAP / CCW	23-05-24, 23-05-24, 23-05-24	23-05-24, 23-05-24, 23-05-24	23-05-24, 23-05-24, 23-05-24	30-05-24, 31-05-24, 31-05-24	06-06-24, 06-06-24, 06-06-24		
23AC0149	Quarter Repair / Maintenance of Perimeter Fence, Camaraguan Elementary School, Repair / Maintenance of Classroom, Camaraguan Elementary School, Repair / Maintenance of Gymnasium, Doi. Bantay Section II Memorial School, Repair / Maintenance of Classroom and Classroom, Awa Singson Elementary School, Repair / Maintenance of Classroom and Classroom, Pante Elementary School, Repair / Maintenance of Gymnasium and Building, Bantay Elementary School, Repair / Maintenance of Reading Room, Gate and Perimeter Fence Tanay Elementary School, Repair / Maintenance of Classroom, Vigan National High School West, Repair / Maintenance of School Building Bantay East Central School, Repair / Maintenance of School Building Pante Elementary School, Repair / Maintenance of School Building Pante Elementary School	Maintenance Section	No	Competitive Bidding	-	06-06-2024	13-06-2024	26-06-2024	26-06-2024	27-06-2024									Government of the Philippines (continuing budget)	P1,113,207.72	0	P1,113,207.72						COA / PCA / NCAP / CCW / DERED IS / DERED VIGAN	06-06-24, 06-06-24, 06-06-24	18-06-24, 19-06-24, 19-06-24	18-06-24, 19-06-24, 19-06-24	18-06-24, 19-06-24, 19-06-24	18-06-24, 19-06-24, 19-06-24	18-06-24, 19-06-24, 19-06-24		

Code (PAP)	Procurement Project	PMO/ User	End	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)	Remarks (Explain if changes from the APP)
						Pre-Proc Conference	Advs/Post of Bt	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
24AC005G	Construction of Flood Mitigation Structures and Drainage System (Including Facilities, Barangay Sabang, Cagayan, Ilocos Sur	Construction Section	No		Competitive Bidding	23-05-2024	24-05-2024	04-06-2024	17-06-2024	17-06-2024	20-05-2024	25-06-2024	27-06-2024	28-06-2024				Government of the Philippines (current year's budget)	P29,700,000.00	0	P29,700,000.00	P 29,515,695.16	0	P29,515,695.16	COA / PCA / NCAP / CCWI	28-05-23, 28-05-23, 28-05-23	30-06-24, 11-06-24, 11-06-24	10-07-24, 11-07-24, 11-07-24	03-06-24, 03-06-24, 03-06-24	18-06-24, 18-06-24, 18-06-24			
24AC005C	Construction of School Building, Tarlac Elementary School, Bantay, Ilocos Sur	Construction Section	No		Competitive Bidding	21-05-2024	22-05-2024	29-05-2024	11-06-2024	11-06-2024	17-05-2024	21-06-2024	27-06-2024	28-06-2024				Government of the Philippines (current year's budget)	P9,900,000.00	0	P9,900,000.00	P 9,880,896.92	0	P9,880,896.92	COA / PCA / NCAP / CCWI / DEPED IS	23-05-24, 23-05-24, 23-05-24	28-05-24, 28-05-24, 28-05-24	28-07-24, 28-07-24, 28-07-24	06-06-24, 06-06-24, 06-06-24	18-06-24, 19-06-24, 19-06-24			
24AC007C	Construction of Road, Barangay Sagayag, San Ildefonso, Ilocos Sur	Construction Section	No		Competitive Bidding		14-05-2024	21-05-2024	03-06-2024	03-06-2024	06-06-2024	14-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	P4,950,000.00	0	P4,950,000.00	P 4,931,155.51	0	P 4,931,155.51	COA / PCA / NCAP / CCWI	13-05-24, 13-05-24, 13-05-24	21-05-24, 21-05-24, 21-05-24	21-07-24, 21-07-24, 21-07-24	28-05-24, 28-05-24, 28-05-24	06-06-24, 06-06-24, 06-06-24			
24AC007E	Improvement of Road, Bantay, Ilocos Sur	Construction Section	Yes		Competitive Bidding	10-05-2024	13-05-2024	21-05-2024	03-06-2024	03-06-2024	06-06-2024	14-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	P9,900,000.00	0	P9,900,000.00	P 9,862,735.88	0	P 9,862,735.88	COA / PCA / NCAP / CCWI	13-05-24, 13-05-24, 13-05-24	21-05-24, 21-05-24, 21-05-24	21-07-24, 21-07-24, 21-07-24	28-05-24, 28-05-24, 28-05-24	06-06-24, 06-06-24, 06-06-24			
24AC008G	Repair / Maintenance of DPWH Building, Ilocos Sur 1st District Engineering Office, Construction & MCOH Building, Brgy. 6, Bantay, Ilocos Sur	Maintenance Section	No		Competitive Bidding		13-05-2024	21-05-2024	03-06-2024	03-06-2024	06-06-2024	18-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	P2,919,303.00	0	P2,919,303.00	P 2,892,144.14	0	P 2,892,144.14	COA / PCA / NCAP / CCWI	13-05-24, 13-05-24, 13-05-24	21-05-24, 21-05-24, 21-05-24	21-07-24, 21-07-24, 21-07-24	28-05-24, 28-05-24, 28-05-24	06-06-24, 06-06-24, 06-06-24			
24AC008E	Repair and Maintenance of Bantay Bridge along Manila North Road, San Ildefonso, Ilocos Sur	Maintenance Section	No		Competitive Bidding		05-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	29-06-2024	29-06-2024				Government of the Philippines (current year's budget)	P4,581,617.80	0	P4,581,617.80	P 4,567,895.30	0	P 4,567,895.30	COA / PCA / NCAP / CCWI	06-06-24, 06-06-24, 06-06-24	18-06-24, 19-06-24, 19-06-24	18-07-24, 19-07-24, 19-07-24	18-06-24, 19-06-24, 19-06-24	18-06-24, 19-06-24, 19-06-24			
Total Allotted Budget of On-going Procurement Activities																		P67,042,397.32	0	P67,042,397.32	P65,617,082.10	0	P65,617,082.10										

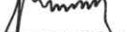
Prepared by:


KAYCEY A. NAVARRO
Caretaker, Procurement Unit

Recommended for Approval by:


LAURENCIO O. QUINTOS, JR.
BAC Vice-Chairperson

APPROVED:


RAYMUNDO R. ABLOG, MAPA
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
23GAC0041	Supply & Delivery of Food Safety Devices for Use at Iloos Sur 1st	Maintenance Section	NO	Competitive Bidding	12-06-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	15-01-2024	15-01-2024	17-01-2024	18-01-2024	19-01-2024	22-01-2024			Government of the Philippines (continuing budget)	₱9,499,998.00	0	₱9,999,998.00	₱9,949,650.00	0	₱9,949,650.00	COA / Bantay Lansangan / GCWI / PCC	07-12-23; 07-12-23; 07-12-23; 07-12-23	07-12-23; 07-12-23; 07-12-23; 07-12-23	07-12-23; 07-12-23; 07-12-23; 07-12-23	27-12-23; 27-12-23; 27-12-23; 27-12-23	27-12-23; 27-12-23; 27-12-23; 27-12-23			
23GAC0047	Supply & Delivery of Asphalt Materials for use in the maintenance of Roads and Bridges in the Iloos Sur 1st District	Maintenance Section	NO	Competitive Bidding	29-12-2023	02-01-2024	10-01-2024	22-01-2024	22-01-2024	25-01-2024	25-01-2024	26-01-2024	31-01-2024	06-02-2024	12-02-2024			Government of the Philippines (current year's budget)	₱6,000,000.00	0	₱6,000,000.00	₱5,968,800.00	0	₱5,968,800.00	COA / Bantay Lansangan / GCWI / PCC	03-01-24; 03-01-24; 03-01-24; 03-01-24	03-01-24; 07-12-23; 07-12-23; 07-12-23	03-01-24; 07-12-23; 07-12-23; 07-12-23	03-01-24; 16-01-24; 16-01-24; 16-01-24	16-01-24; 27-12-23; 27-12-23; 27-12-23	16-01-24; 27-12-23; 27-12-23; 27-12-23		
23GAC0048	Supply & Delivery of Thermoplastic Materials for use in the Repainting of Pavement Markings along MNR / NSR within the District	Maintenance Section	NO	Competitive Bidding	29-12-2023	02-01-2024	10-01-2024	22-01-2024	24-01-2024	25-01-2024	25-01-2024	26-01-2024	29-01-2024	06-02-2024	12-02-2024			Government of the Philippines (current year's budget)	₱2,499,978.90	0	₱2,999,978.90	₱2,997,550.00	0	₱2,997,550.00	COA / Bantay Lansangan / GCWI / PCC	03-01-24; 03-01-24; 03-01-24; 03-01-24	03-01-24; 03-01-24; 03-01-24; 03-01-24	03-01-24; 03-01-24; 03-01-24; 03-01-24	16-01-24; 16-01-24; 16-01-24; 16-01-24	16-01-24; 16-01-24; 16-01-24; 16-01-24			
23GAC0049	Supply and Deliver of Hot Asphalt for Use in the Maintenance of National Roads and Bridges	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	10-01-2024	-	17-01-2024	17-01-2024	19-01-2024	19-01-2024	22-01-2024	24-01-2024	24-01-2024	24-01-2024			Government of the Philippines (current year's budget)	₱280,000.00	0	₱280,000.00	₱279,840.00	0	₱279,840.00									
23GAC0050	Supply and Delivery of Material Testing Laboratory Equipment with Accessories	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	17-01-2024	-	24-01-2024	24-01-2024	26-01-2024	26-01-2024	29-01-2024	30-01-2024	31-01-2024	31-01-2024			Government of the Philippines (current year's budget)	₱197,940.00	0	₱197,940.00	₱196,900.00	0	₱196,900.00									
24GAC0001	Repair of Service Vehicle, Toyota-Hace with DPWH No. HI-6709	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	23-02-2024	-	26-02-2024	26-02-2024	01-03-2024	01-03-2024	04-03-2024	05-03-2024	06-03-2024	06-03-2024			Government of the Philippines (current year's budget)	₱486,165.00	0	₱486,165.00	₱384,308.00	0	₱384,308.00									
24GAC0002	Supply and Delivery of Reflectorized Paint (Yellow) for the Repainting of Faded Yellow Line along MNR and NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	23-02-2024	-	26-02-2024	26-02-2024	01-03-2024	01-03-2024	04-03-2024	05-03-2024	07-03-2024	07-03-2024			Government of the Philippines (current year's budget)	₱353,000.00	0	₱353,000.00	₱351,810.00	0	₱351,810.00									
24GAC0003	Supply and Delivery of Plastic Barrier for Use in Maintenance activities along MNR & NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	23-02-2024	-	26-02-2024	26-02-2024	01-03-2024	01-03-2024	04-03-2024	06-03-2024	07-03-2024	07-03-2024			Government of the Philippines (current year's budget)	₱238,000.00	0	₱288,000.00	₱286,500.00	0	₱286,500.00									
24GAC0004	Supply and Delivery of Traffic Cones and Reflectorized Sticker for Use in Maintenance Activities along MNR & NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	23-02-2024	-	26-02-2024	26-02-2024	28-02-2024	28-02-2024	04-03-2024	06-03-2024	07-03-2024	07-03-2024			Government of the Philippines (current year's budget)	₱220,000.00	0	₱220,000.00	₱215,200.00	0	₱215,200.00									
24GAC0005	Supply and Delivery of Maintenance Tools for Use in Maintenance Activities	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	23-02-2024	-	26-02-2024	26-02-2024	28-02-2024	28-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024			Government of the Philippines (current year's budget)	₱526,980.00	0	₱526,980.00	₱518,310.00	0	₱518,310.00									
24GAC0006	Supply and Delivery of Reflectorized Paint (White) for the Repainting of Faded Edgeline and Centerline along MNR and NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	08-03-2024	-	08-03-2024	08-03-2024	11-03-2024	11-03-2024	12-03-2024	12-03-2024	13-03-2024	13-03-2024			Government of the Philippines (current year's budget)	₱635,500.00	0	₱685,500.00	₱682,250.00	0	₱682,250.00									
24GAC0007	Purchase of Fuel (Diesel) and Silver (Unleaded) for Use in Various Service Vehicles and Equipment of DPWH - Iloos Sur 1st DEO	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	08-03-2024	-	13-03-2024	13-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	₱437,000.00	0	₱487,000.00	₱487,000.00	0	₱487,000.00									
24GAC0008	Supply and Delivery of Hot Asphalt and Emulsified Asphalt for Use in the Maintenance of NSR and Bridges, DPWH, Iloos Sur 1st DEO	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	08-03-2024	-	13-03-2024	13-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	₱975,000.00	0	₱975,000.00	₱972,500.00	0	₱972,500.00									

Code (PWP)	Procurement Project	PWP/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of BI	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GAC0009	Supply and Delivery of Concrete Epoxy (Primer A & B) for Use in the Roads and Bridges along MNR & NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	08-03-2024	-	13-03-2024	13-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	P536,000.00	0	P596,000.00	P594,200.00	0	P594,200.00							
24GAC0010	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH - Iloos Sur 1st DCO	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	12-03-2024	-	18-03-2024	18-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	P648,000.00	0	P648,000.00	P648,000.00	0	P648,000.00							
24GAC0011	Supply and Delivery of Spare Parts / Materials for Use in the Repair of Road Grader (H-2009) - DPWH - Iloos Sur 1st District	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	12-03-2024	-	18-03-2024	18-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	P120,000.00	0	P120,000.00	P119,500.00	0	P119,500.00							
24GAC0012	Supply and Delivery of Maintenance Kit for Use in Maintenance Activities	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	13-03-2024	-	18-03-2024	18-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	P733,650.00	0	P783,650.00	P772,390.00	0	P772,390.00							
24GAC0013	Supply and Delivery of Paint (International Orange) for the Repainting of Steel Bridges within the District	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	13-03-2024	-	18-03-2024	18-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	P438,600.00	0	P458,600.00	P454,650.00	0	P454,650.00							
24GAC0014	Purchase of Tires in Various Service Vehicles and Equipment	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	13-03-2024	-	18-03-2024	18-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	P659,800.00	0	P659,800.00	P656,200.00	0	P656,200.00							
24GAC0015	Purchase of Photocopier Machine for Use in Quality Assurance Section, Maintenance, Procurement Unit and CMA	Various Sections	NO	NF-53.9 - Small Value Procurement	-	21-03-2024	-	26-03-2024	26-03-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	12-04-2024	12-04-2024			Government of the Philippines (current year's budget)	P234,000.00	0	P384,000.00	P203,108.00	0	P203,108.00							
24GAC0016	Purchase of Maintenance Equipment for Use in the Maintenance of National Roads & Bridges	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	21-03-2024	-	26-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	31-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	P568,168.00	0	P568,168.00	P568,118.00	0	P568,118.00							
24GAC0017	Purchase of Tent, Mandoblock Table & Chairs and Tarpaulin for use in DPWH Motorist Assistance	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	21-03-2024	-	26-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	31-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	P169,800.00	0	P169,800.00	P169,590.00	0	P169,590.00							
24GAC0018	Supply and Delivery of Asphalt Materials for Use in the Maintenance of Roads and Bridges in the Iloos Sur 1st District	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	22-03-2024	-	26-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	31-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	P535,000.00	0	P585,000.00	P584,415.00	0	P584,415.00							
24GAC0019	Supply and Delivery of Coldmix for Use in Patching Potholes along MNR & NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	22-03-2024	-	26-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	31-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	P675,000.00	0	P675,000.00	P672,500.00	0	P672,500.00							
24GAC0020	Supply and Delivery of Plastic Barrier for Use along National Roads & Bridges	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	22-03-2024	-	26-03-2024	26-03-2024	27-03-2024	27-03-2024	31-03-2024	31-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	P550,000.00	0	P660,000.00	P655,000.00	0	P655,000.00							
24GAC0021	Purchase of Lubricants, Battery and Filter for Use in Various Service Vehicle & Equipment	Various Sections	NO	NF-53.9 - Small Value Procurement	-	22-03-2024	-	26-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	31-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	P545,950.00	0	P545,950.00	P54,950.00	0	P54,950.00							
24GAC0022	Purchase of Tires for Use in Various DPWH Service Vehicle	Various Sections	NO	NF-53.9 - Small Value Procurement	-	22-03-2024	-	26-03-2024	26-03-2024	27-03-2024	27-03-2024	30-03-2024	31-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	P539,200.00	0	P589,200.00	P585,400.00	0	P585,400.00							

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs./Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GAC0024	Purchase of Office Supplies for Use at DPWH Ilocos Sur 1st DEO	Various Sections	NO	NF-53.9 - Small Value Procurement	-	23-04-2024	-	26-04-2024	26-04-2024	30-04-2024	30-04-2024	03-05-2024	06-05-2024	07-05-2024	07-05-2024		Government of the Philippines (current year's budget)	P134,080.00	0	P184,080.00	P182,270.30	0	P182,270.00									
24GAC0025	Purchase of PDS Kits for Planning and Design Section Activities	Planning and Design Section	NO	NF-53.9 - Small Value Procurement	-	29-04-2024	-	29-04-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	30-04-2024	02-05-2024	02-05-2024		Government of the Philippines (current year's budget)	P217,900.00	0	P217,900.00	P216,510.30	0	P216,510.00									
24GAC0026	Repair of Service Vehicle Mitsubishi Strada with DPWH (No. /H-9298 (Stage 1))	Various Sections	NO	NF-53.9 - Small Value Procurement	-	11-05-2024	-	14-05-2024	14-05-2024	17-05-2024	17-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024		Government of the Philippines (current year's budget)	P170,624.00	0	P170,624.00	P168,500.30	0	P168,500.00									
24GAC0027	Repair of Various Service Vehicle	Various Sections	NO	NF-53.9 - Small Value Procurement	-	11-05-2024	-	14-05-2024	14-05-2024	17-05-2024	17-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024		Government of the Philippines (current year's budget)	P133,004.50	0	P133,004.50	P132,655.30	0	P132,655.00									
24GAC0028	Supply and Delivery of Hot Asphalt (60/70) for Use along MNR / NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	11-06-2024	11-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	P500,000.00	0	P500,000.00	P498,750.30	0	P498,750.00									
24GAC0029	Supply and Delivery of Concrete Epoxy for Use in the Maintenance of Bridge along MNR & NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	11-06-2024	11-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	P510,000.00	0	P510,000.00	P508,550.30	0	P508,550.00									
24GAC0030	Supply and Delivery of Coldmix for Use in Patching Potholes along MNR & NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	11-06-2024	11-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	P945,000.00	0	P945,000.00	P942,300.30	0	P942,300.00									
24GAC0031	Supply and Delivery of Reflectorized Paint (Yellow) for the Repainting of Faded Yellow Line along MNR and NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	18-06-2024	18-06-2024		Government of the Philippines (current year's budget)	P500,000.00	0	P900,000.00	P898,700.30	0	P898,700.00									
24GAC0032	Supply and Delivery of Thermoplastic Materials (Yellow) for use in the Repainting of Pavement Markings along MNR / NSR within the District	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	13-06-2024	13-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Government of the Philippines (current year's budget)	P505,750.00	0	P505,750.00	P500,692.30	0	P500,692.50									
24GAC0033	Supply and Delivery of Reflectorized Paint (White) for the Repainting of Faded Edgeline and Centerline along MNR & NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	13-06-2024	13-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Government of the Philippines (current year's budget)	P948,700.00	0	P948,700.00	P947,400.30	0	P947,400.00									
24GAC0034	Supply and Delivery of White Paint (Flat and Semi-Gloss) for the Repainting of Concrete Bridges along MNR & NSR	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	13-06-2024	13-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Government of the Philippines (current year's budget)	P560,000.00	0	P950,000.00	P948,700.30	0	P948,700.00									
24GAC0035	Supply and Delivery of Thermoplastic Materials (White) for Use in the Repainting of Pavement Markings along MNR / NSR within the District	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	13-06-2024	13-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Government of the Philippines (current year's budget)	P500,094.50	0	P900,094.50	P896,900.30	0	P896,900.00									
24GAC0036	Supply and Delivery of Paint (International Orange) for the Repainting of Steel Bridges within the District	Maintenance Section	NO	NF-53.9 - Small Value Procurement	-	07-06-2024	-	10-06-2024	10-06-2024	13-06-2024	13-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Government of the Philippines (current year's budget)	P500,020.00	0	P900,020.00	P499,150.30	0	P499,150.00									
24GAC0037	Purchase of Fuel (Diesel) for use in Various Service Vehicles and Equipment of DPWH Ilocos Sur 1st DEO	Various Sections	NO	NF-53.9 - Small Value Procurement	-	10-06-2024	-	13-06-2024	13-06-2024	18-06-2024	18-06-2024	21-06-2024	24-06-2024	24-06-2024	24-06-2024		Government of the Philippines (current year's budget)	P740,000.00	0	P740,000.00	P740,000.30	0	P740,000.00									

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					Pre-Proc Conference	Ads/Post of BI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	EO	Total	MOOE	EO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24GAC0038	Supply and Delivery of Maintenance Tools for Use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	10-06-2024	-	13-06-2024	13-06-2024	18-06-2024	18-06-2024	21-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	₱500,700.00	0	₱500,700.00	₱506,500.00	0	₱506,500.00									
24GAC0039	Supply and Delivery of Asphalt Sealant for Use in the Sealing of Cracks along MMR / NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	13-06-2024	-	18-06-2024	18-06-2024	21-06-2024	21-06-2024	24-06-2024	25-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	₱300,000.00	0	₱300,000.00	₱299,100.00	0	₱299,100.00								
24GAC0040	Supply and Delivery of Hydraulic Breaker for Use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	13-06-2024	-	18-06-2024	18-06-2024	21-06-2024	21-06-2024	24-06-2024	25-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	₱350,000.00	0	₱350,000.00	₱350,000.00	0	₱350,000.00								
24GAC0041	Purchase of Lubricants for Use in various Service Vehicle and Equipment	Various Sections	NO	NP-53.9 - Small Value Procurement	-	13-06-2024	-	18-06-2024	18-06-2024	21-06-2024	21-06-2024	24-06-2024	25-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	₱911,800.00	0	₱911,800.00	₱911,800.00	0	₱911,800.00								
24GAC0042	Supply and Delivery of Maintenance kit for Use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	19-06-2024	-	24-06-2024	24-06-2024	26-06-2024	26-06-2024	27-06-2024	26-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	₱450,000.00	0	₱450,000.00	₱448,600.00	0	₱448,600.00								
Total Contract Price of Procurement Activities Conducted																		₱2,950,402.90	0	₱2,950,402.90	₱2,937,716.50	0	₱2,937,716.50									
Total Savings (Total Allotted Budget - Total Contract Price)																		₱22,686.40														

ON-GOING PROCUREMENT ACTIVITIES																																																		
23GAC0051	Purchase of IT Equipment and Consumable Items for use in DPWH - Ilocos Sur 1st District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11-06-2024	13-06-2024	24-06-2024	24-06-2024											Government of the Philippines (current year's and continuing budget)	₱155,000.00	0	₱155,000.00					COA / Bantay Lungsangin / CCWI / PCC	06/18/24, 06/19/24, 06/19/24, 06/18/24	06/24/24, 06/24/24, 06/24/24, 06/21/24																					
Total Allotted Budget of On-going Procurement Activities																				₱155,000.00		₱155,000.00																												

Prepared by:

KAYCELYN A. NAVARRO
BAC Secretariat

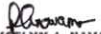
Recommended for Approval by:

LAURENTO Q. QUINTOS, JR.
BAC Vice-Chairperson

APPROVED:

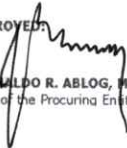
RAYNALDO R. ABLOG, MAPA
Head of the Procuring Entity

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
23CSAC07	Geotechnical Investigation of the Proposed Construction of School Building CY 2024 Basic Educational Facilities Fund	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		24-11-2023			01-12-2023	01-12-2023	06-12-2023	12-12-2023	15-10-2023	18-12-2023	28-12-2023	04-01-2024			Government of the Philippines (continuing budget)	P954,389.64	0	P954,389.64	P951,642.00	0	P951,642.00								
24CSAC01	Geotechnical Investigation of the Proposed CY 2024 Construction of Bridges Set 2	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12-04-2024			18-04-2024	18-04-2024	19-04-2024	23-04-2024	25-04-2024	26-04-2024	03-05-2024	10-05-2024			Government of the Philippines (current year's budget)	P793,175.15	0	P793,175.15	P790,000.00	0	P790,000.00								
Total Allotted Budget of Procurement Activities																				P1,747,564.79	0	P1,747,564.79											
Total Contract Price of Procurement Activities Conducted																							1,741,642.00	0	1,741,642.00								
Total Savings (Total Allotted Budget - Total Contract Price)																				P5,922.79													
ON-GOING PROCUREMENT ACTIVITIES																																	
NONE																																	
Total Allotted Budget of On-going Procurement Activities																				P0.00	0	P0.00											

Prepared by:

KAYCELYN A. NAVARRO
BAC Secretariat

Recommended for Approval by:

LAUREANO Q. QUINTOS, JR.
BAC Vice-Chairperson

APPROVED

RAYMUNDO R. ABLOG, MAPA
Head of the Procuring Entity