



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union

January 11, 2022

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support Office Unit
2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City
Tel. No. (02) 900-6741 to 44
E-mail: www.gppb.gov.ph, monitoring@gppb.gov.ph

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report of **DPWH Regional Office I** for Infrastructure Projects, Consulting Services and Goods & Services as of **2nd Semester of FY 2021**, duly accomplished in the prescribe form, for your information and ready reference.

It is also informed that the electronic copy was e-mailed to **pmr@gppb.gov.ph**.

Very truly yours,


RONNEL M. TAN, CESO III
Regional Director

ROI. RAS/DMM



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ROI: PAS/DMM

Procurement Project	PNIS/End-user	Procurement Activity	Mode of Procurement	Pre-Peer Conference	Adt./Post of B	Pre-Bid Conf	Eligibility Check	Adt./Type of Bids	Bid Evaluation	Post Bid	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MSRF	CO	Total	MSRF	CO	List of Related Objectives	Pre-Bid Conf	Eligibility Check	Adt./Type of Bids	Bid Evaluation	Post Bid	Completion/Acceptance (if applicable)	Status	Impact	Qualifying Changes from the AWP																														
COMPLETED PROCUREMENT ACTIVITIES																																																															
21.A00002-310303101010000																																																															
Retrofitting/Strengthening of Permanent Bridges, Capibay Bridge (800679L2) along Pangasinan-Tarlac Road	Construction Division	Yes	Competitive Bidding	06/04/2020	06/06/2020	06/13/2020	06/26/2020	06/26/2020	06/02/2020	06/08/2020	02/19/2021	02/22/2021	03/06/2021	03/09/2021	160 C.D.	GAA FY 2021	₱23,642,500.00		₱23,642,500.00		₱23,402,346.63		₱23,402,346.63	CCA, PCAL, Bantay Lansangan, CCW	06/11/2020	06/11/2020	06/11/2020	06/27/2020	06/27/2020																																		
21.A00003-310304100687000																																																															
Bridge Rehabilitation, Retrofitting of Puella Bridge (802344J2) along Pangasinan-Zambales Road	Construction Division	Yes	Competitive Bidding	06/04/2020	06/06/2020	06/13/2020	06/26/2020	06/26/2020	06/02/2020	06/08/2020	02/06/2021	02/09/2021	02/16/2021	02/17/2021	270 C.D.	GAA FY 2021	₱101,325,000.00		₱101,325,000.00		₱99,816,210.92		₱99,816,210.92	CCA, PCAL, Bantay Lansangan, CCW	06/11/2020	06/11/2020	06/11/2020	06/27/2020	06/27/2020																																		
21.A00004-310303101010000																																																															
Retrofitting/Strengthening of Permanent Bridges, Bauang Bridge I (802646J2) along Manila North Road	Construction Division	Yes	Competitive Bidding	06/04/2020	06/06/2020	06/13/2020	06/27/2020	06/27/2020	06/02/2020	06/08/2020	06/14/2021	06/15/2021	06/27/2021	06/28/2021	180 C.D.	GAA FY 2021	₱56,452,500.00		₱56,452,500.00		₱55,606,535.12		₱55,606,535.12	CCA, PCAL, Bantay Lansangan, CCW	06/11/2020	06/11/2020	06/11/2020	06/27/2020	06/27/2020																																		
21.A00005-310303101010000																																																															
Retrofitting/Strengthening of Permanent Bridges, Bued Bridge (800755J2) along Manila North Road	Construction Division	Yes	Competitive Bidding	06/04/2020	06/06/2020	06/13/2020	06/27/2020	06/27/2020	06/02/2020	06/08/2020	02/06/2021	02/09/2021	02/16/2021	02/17/2021	270 C.D.	GAA FY 2021	₱106,150,000.00		₱106,150,000.00		₱105,051,159.75		₱105,051,159.75	CCA, PCAL, Bantay Lansangan, CCW	06/11/2020	06/11/2020	06/11/2020	06/27/2020	06/27/2020																																		
21.A00006-310303101010000																																																															
Retrofitting/Strengthening of Permanent Bridges, Bued Bridge (800532J2) along Manila North Road	Construction Division	Yes	Competitive Bidding	06/17/2020	06/19/2020	06/26/2020	06/06/2020	06/06/2020	06/15/2020	06/22/2020	02/18/2021	02/22/2021	03/06/2021	03/09/2021	49 C.D.	GAA FY 2021	₱2,509,000.00		₱2,509,000.00		₱2,482,910.00		₱2,483,910.00	CCA, PCAL, Bantay Lansangan, CCW	06/25/2020	06/25/2020	06/25/2020	06/09/2020	06/09/2020																																		
21.A00007-310303101010000																																																															
Retrofitting/Strengthening of Permanent Bridges, Cuenco Bridge (800629J2) along Rosario-Pugo Road	Construction Division	Yes	Competitive Bidding	06/17/2020	06/19/2020	06/26/2020	06/06/2020	06/06/2020	06/15/2020	06/22/2020	02/18/2021	02/22/2021	03/06/2021	03/09/2021	101 C.D.	GAA FY 2021	₱14,475,000.00		₱14,475,000.00		₱14,390,250.00		₱14,393,250.00	CCA, PCAL, Bantay Lansangan, CCW	06/25/2020	06/25/2020	06/25/2020	06/09/2020	06/09/2020																																		
21.A00008-310303101010000																																																															
Retrofitting/Strengthening of Permanent Bridges, Paraiso Bridge II (804222J2) along Judge Jose De Venecia Boulevard Extension Road	Construction Division	Yes	Competitive Bidding	06/17/2020	06/19/2020	06/26/2020	06/06/2020	06/06/2020	06/15/2020	06/22/2020	02/18/2021	02/22/2021	03/06/2021	03/09/2021	107 C.D.	GAA FY 2021	₱17,370,000.00		₱17,370,000.00		₱17,196,300.00		₱17,194,300.00	CCA, PCAL, Bantay Lansangan, CCW	06/25/2020	06/25/2020	06/25/2020	06/09/2020	06/09/2020																																		

Date (Year)	Procurement Project	PMO/Lead user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Bids)			Estimated Cost (Bids)			List of Insured Occurrences	Date of Receipt of Satisfaction						Status	If failed, which specific stage?	Remarks (including changes from the APM)
					Pre-Proc Conference	Adv. Post of ID	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Notice of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Performance Bond	Delivery/Completion	Inspection & Acceptance	Total		MMRCE	CO	Total	MMRCE	CO	Pre-Bid Conf		Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Delivery/Completion/Inspection (if applicable)				
21A00009-310303101017000	Retrofitting/Strengthening of Permanent Bridges, Pasig Bridge (S00548L2) along Manila North Road	Construction Division	Yes	Competitive Bidding	06/17/2020	06/19/2020	06/26/2020	06/09/2020	06/09/2020	06/15/2020	06/22/2020	02/18/2021	02/22/2021	03/08/2021	03/09/2021	104 C.D.	GAA FY 2021	₱15,922,500.00		₱15,922,500.30	₱15,763,275.00		₱15,763,275.00	CCA, PCAL, Bantay Lansangan, CCW	06/25/2020	06/25/2020	06/25/2020	06/09/2020	06/09/2020						
21A00010-310303101018000	Retrofitting/Strengthening of Permanent Bridges, Pasig Bridge (S00550L2) along Manila North Road	Construction Division	Yes	Competitive Bidding	06/17/2020	06/19/2020	06/26/2020	06/09/2020	06/09/2020	06/15/2020	06/22/2020	02/18/2021	02/22/2021	03/08/2021	03/09/2021	107 C.D.	GAA FY 2021	₱17,370,000.00		₱17,370,000.30	₱17,196,300.00		₱17,196,300.00	CCA, PCAL, Bantay Lansangan, CCW	06/25/2020	06/25/2020	06/25/2020	06/09/2020	06/09/2020						
21A00011-310303101020000	Retrofitting/Strengthening of Permanent Bridges, Pasig Bridge (S04488L2) along Pangasinan-Tarlac Road	Construction Division	Yes	Competitive Bidding	06/17/2020	06/19/2020	06/26/2020	06/09/2020	06/09/2020	06/15/2020	06/22/2020	02/18/2021	02/22/2021	03/08/2021	03/09/2021	96 C.D.	GAA FY 2021	₱12,545,000.00		₱12,545,000.30	₱12,419,550.00		₱12,419,550.00	CCA, PCAL, Bantay Lansangan, CCW	06/25/2020	06/25/2020	06/25/2020	06/09/2020	06/09/2020						
21A00012-310303101208000	Widening of Permanent Bridges, Caba Bridge (S02638L2) along Manila North Road	Construction Division	Yes	Competitive Bidding	06/26/2020	06/03/2020	06/10/2020	06/22/2020	06/22/2020	06/25/2020	10/01/2020	06/12/2021	05/15/2021	06/22/2021	06/23/2021	130 C.D.	GAA FY 2021	₱18,672,750.00		₱18,672,750.30	₱18,126,378.80		₱18,123,378.80	CCA, PCAL, Bantay Lansangan, CCW	06/09/2020	06/14/2020	06/14/2020	06/26/2020	06/26/2020						
21A00013 (6+6M)-300211100030000	Special Road Fund - Motor Vehicle User's Charge (MMUC) as per R.A. 11239, Rehabilitation/Improvement of Manila North Road, K0277-515 - K0278+774	Construction Division	Yes	Competitive Bidding	02/18/2021	02/22/2021	03/01/2021	03/16/2021	03/16/2021	03/19/2021	03/24/2021	05/14/2021	05/17/2021	06/01/2021	06/02/2021	90 C.D.	GAA FY 2021	₱92,810,000.00		₱92,810,000.00	₱91,611,392.01		₱91,611,392.01	CCA, PCAL, Bantay Lansangan, CCW	02/06/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021						
21A00014-300211100028000	Special Road Fund - Motor Vehicle User's Charge (MMUC) as per R.A. 11239, Rehabilitation/Improvement of Manila North Road, K0252-127 - K0253+413	Construction Division	Yes	Competitive Bidding	10/19/2020	10/21/2020	10/26/2020	03/16/2021	03/16/2021	03/19/2021	03/24/2021	05/25/2021	05/26/2021	06/14/2021	06/15/2021	90 C.D.	GAA FY 2021	₱99,181,895.00		₱99,181,895.30	₱97,811,186.51		₱97,811,186.51	CCA, PCAL, Bantay Lansangan, CCW	12/04/2020	03/11/2021	03/11/2021	03/16/2021	03/16/2021						
21A00017-300211100027000	Special Road Fund - Motor Vehicle User's Charge (MMUC) as per R.A. 11239 - Installation of Solar-Powered Lights and Safety Devices along Pangasinan-Tarlac Road, K0181+375- K0182+377	Construction Division	Yes	Competitive Bidding	10/06/2020	10/21/2020	10/26/2020	11/11/2020	11/11/2020	11/18/2020	11/25/2020	02/25/2021	02/26/2021	03/15/2021	03/16/2021	90 C.D.	GAA FY 2021	₱7,720,000.00		₱7,720,000.00	₱7,450,510.90		₱7,450,510.90	CCA, PCAL, Bantay Lansangan, CCW	10/23/2020	10/23/2020	10/23/2020	11/16/2020	11/16/2020						

Date (year)	Procurement Project	Priority/Order	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (USD)			List of funded elements	Pre-Bid Conf	Date of Receipt of Installation					Status	If failed, which specific report?	Remarks (uploading changes from the APP)
					Pre-Proc. Endorsement	Adv. Part of ID	Pre-Bid Conf	Eligibility Check	Sub/Class of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Sign-off/ Receipt & Acceptance		Total	MSOE	CO			Total	MSOE	CO	Pre-Bid Conf	Eligibility Check			
21A00018-30021100026000	Special Road Fund - Motor Vehicle Users's Charge (MVUC) as per RA 11239 - Installation of Sole - Powered Lights and Safety Devices along Pangasinan-Huayn Viciaya Road (K0173+865+0174+868)	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/09/2020	11/17/2020	11/17/2020	11/24/2020	12/01/2020	02/25/2021	02/26/2021	03/15/2021	03/16/2021	30 C.D	GAA FY 2021	₱7,720,000.00		₱7,720,000.00	₱7,527,976.95		₱7,527,976.95	CCA, PCAL, Bantay Lansangan, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020		
21A00021-32010100021000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Sta. Maria River, Brgy. Nagpartian, Sta. Maria, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/19/2020	11/24/2020	12/01/2020	12/29/2020	12/29/2020	01/09/2021	01/12/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	170 C.D	GAA FY 2021	₱97,473,845.00		₱97,473,845.30	₱96,355,695.90		₱96,355,695.90	CCA, PCAL, Bantay Lansangan, CCW	12/01/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020		
21A00022-300204100083000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Linking/ Bridging Linkages for Industry and Trade Infrastructure Program (RLI-IT) - Poblacion Sur - Sororan Lububan/ Libing-Baybaling Road connecting Candan-Salido-San Emilio Del Pilar National Road in support of the Cacao Processing Center and Cacao Plantation, Salcedo, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/06/2020	10/19/2020	10/20/2020	11/09/2020	11/09/2020	11/10/2020	11/17/2020	02/25/2021	03/26/2021	03/15/2021	03/16/2021	229 C.D	GAA FY 2021	₱78,084,905.00		₱78,084,905.30	₱75,415,660.99		₱75,415,660.99	CCA, PCAL, Bantay Lansangan, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020		
21A00023-300103200338000	National Building Program: Construction of Child Development Centers of Department of Social Welfare and Development Field Office I, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/09/2020	11/09/2020	11/19/2020	11/23/2020	02/19/2021	02/22/2021	03/15/2021	03/16/2021	270 C.D	GAA FY 2021	₱19,299,999.35		₱19,299,999.35	₱18,902,404.97		₱18,902,404.97	CCA, PCAL, Bantay Lansangan, CCW	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020		
21A00024-300207100320000	Construction/Improvement of Various Infrastructures in Support of National Security (Tagang Imprestadura para sa Kapayapaan at Seguradong Program - TRIAS) - Construction of Pasuquin Municipal Police Station Building, Pasuquin, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/27/2020	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	02/25/2021	03/26/2021	03/09/2021	03/09/2021	80 C.D	GAA FY 2021	₱12,864,404.65		₱12,864,404.55	₱12,543,846.14		₱12,543,846.14	CCA, PCAL, Bantay Lansangan, CCW	12/01/2020	12/31/2020	12/01/2020	12/16/2020	12/16/2020		
21A00025-300207100323000	Construction/Improvement of Various Infrastructures in Support of National Security (Tagang Imprestadura para sa Kapayapaan at Seguradong Program - TRIAS) - Construction of Sarrat Municipal Police Station Building, Sarrat, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/27/2020	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	02/25/2021	03/26/2021	03/09/2021	03/09/2021	120 C.D	GAA FY 2021	₱7,614,814.69		₱7,614,814.09	₱7,424,456.34		₱7,424,456.34	CCA, PCAL, Bantay Lansangan, CCW	12/01/2020	12/31/2020	12/01/2020	12/16/2020	12/16/2020		
21A00026-300207100306000	Construction/Improvement of Various Infrastructures in Support of National Security (Tagang Imprestadura para sa Kapayapaan at Seguradong Program - TRIAS) - Construction of Paoay Municipal Police Station Building, Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/24/2020	09/28/2020	10/05/2020	10/19/2020	10/19/2020	10/26/2020	10/30/2020	02/25/2021	03/26/2021	03/09/2021	03/09/2021	180 C.D	GAA FY 2021	₱12,774,669.91		₱12,774,669.31	₱12,519,797.19		₱12,519,797.19	CCA, PCAL, Bantay Lansangan, CCW	10/01/2020	10/31/2020	10/01/2020	10/19/2020	10/19/2020		

Code (year)	Procurement Project	PMS/End-user	Is Risk on Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Status			Contract Cost (Bids)	Est. of Initial Disburse	Date of Receipt of Satisfaction						Status	If Fully, which specific stage?	Remarks (Explaining Changes from the ABC)			
					Pre-Bid Conference	Adv. Post of IS	Pre-Bid Conf	Eligibility Check	Sub./Type of Bids	IBT Issuance	Post-Bid	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inputs from BAC Assignment		Total	MOOE	CO			MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub./Type of Bids	IBT Issuance				Post-Bid	Delivery/Completion/Receipts were all completed	
21A00037-300207100306000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impormasyon para sa Kapayapaan at Seguridad Program - TISAS) - Construction of Badoz Municipal Police Station Building, Badoz, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	10/27/2020	10/27/2020	11/08/2020	11/09/2020	02/25/2021	02/26/2021	03/08/2021	03/09/2021	180 C.D.	GAA FY 2021		₱12,760,194.70		₱12,760,194.70		₱12,561,724.74		₱12,561,724.74		CCA, PCAL, Bantay Lansangan, CCW	10/09/2020	10/28/2020	10/09/2020	10/28/2020	10/28/2020			
21A00038-320101106023000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Bank Protection along Bued River, Brgy. Bindey, San Fabian, Pangasinan (Phase I)	Construction Division	Yes	Competitive Bidding	09/24/2020	09/29/2020	10/05/2020	10/19/2020	10/19/2020	10/26/2020	10/29/2020	02/18/2021	02/22/2021	03/09/2021	03/09/2021	225 C.D.	GAA FY 2021				₱96,500,000.00		₱96,500,000.30		₱94,567,512.49		CCA, PCAL, Bantay Lansangan, CCW	10/01/2020	10/31/2020	10/01/2020	10/19/2020	10/19/2020			
21A00039-320101106023000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Bank Protection along Bued River, Brgy. Bindey, San Fabian, Pangasinan (Phase II)	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/18/2020	10/27/2020	10/27/2020	11/09/2020	11/09/2020	02/18/2021	02/22/2021	03/09/2021	03/09/2021	225 C.D.	GAA FY 2021		₱96,500,000.00				₱96,500,000.30		₱93,621,622.19		CCA, PCAL, Bantay Lansangan, CCW	10/09/2020	10/29/2020	10/09/2020	10/29/2020	10/29/2020			
21A00030-320101106024000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Bank Protection along Bued River, Brgy. Bindey, San Fabian, Pangasinan (Phase III)	Construction Division	Yes	Competitive Bidding	09/24/2020	09/29/2020	10/05/2020	10/19/2020	10/19/2020	10/26/2020	10/29/2020	02/18/2021	02/22/2021	03/09/2021	03/09/2021	225 C.D.	GAA FY 2021		₱88,946,945.00				₱88,946,945.30		₱87,171,476.68		CCA, PCAL, Bantay Lansangan, CCW	10/01/2020	10/31/2020	10/01/2020	10/19/2020	10/19/2020			
21A00031-300207100311000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impormasyon para sa Kapayapaan at Seguridad Program - TISAS) - Construction of Dingras Municipal Police Station Building, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/24/2020	09/29/2020	10/05/2020	10/19/2020	10/19/2020	10/26/2020	10/29/2020	02/25/2021	02/26/2021	03/08/2021	03/09/2021	180 C.D.	GAA FY 2021		₱12,816,164.49				₱12,816,164.49		₱12,561,369.43		CCA, PCAL, Bantay Lansangan, CCW	10/01/2020	10/31/2020	10/01/2020	10/19/2020	10/19/2020			
21A00032-300207100311000	Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Impormasyon para sa Kapayapaan at Seguridad Program - TISAC - Construction of Nagbukel Municipal Police Station Building, Nagbukel, Ilocos Sur	Construction Division	Yes	Competitive Bidding	01/27/2021	02/04/2021	02/11/2021	03/03/2021	03/03/2021	03/09/2021	03/15/2021	03/17/2021	03/18/2021	04/05/2021	04/06/2021	180 C.D.	GAA FY 2021		₱12,903,014.29				₱12,903,014.29		₱12,785,292.26		CCA, PCAL, Bantay Lansangan, CCW	02/05/2021	02/26/2021	02/26/2021	03/05/2021	03/09/2021			
21A00033-300207100317000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pandan Avenue and Fire Tree Avenue leading to Minor Basilica of Our Lady of Manoog Shrine, Brgy. Niombot, Mabandan, Pangasinan	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/17/2020	11/24/2020	02/25/2021	02/26/2021	03/18/2021	03/19/2021	174 C.D.	GAA FY 2021		₱33,692,010.00				₱33,692,010.30		₱32,515,869.83		CCA, PCAL, Bantay Lansangan, CCW	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020			

Code (year)	Investment Project	Priority/Ref no.	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Status			Contract Cost (Bids)			Est. of Initial Disbursements	Date of Receipt of Completion						Status	If failed, which specific stage?	Remarks (highlighting changes from the JMW)
					Pre-Bid Conference	Advs. Post of B	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Date of M&A Resolution (Recommendation Period)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Sign-off Due & Acceptance		Total	MSOE	CS	Total	MSOE	CS		Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Delivery/ Completion/Receipts were all completed			
21A00034-300203101366000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Minor Basilica of Our Lady of Manaoag Shrine, Sta. Barbara Magandan to Manaoag Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/10/2020	11/19/2020	11/17/2020	11/24/2020	02/25/2021	02/26/2021	03/18/2021	03/19/2021	141 C.D.	GAA FY 2021	₱19,300,000.00		₱19,300,000.30	₱28,626,024.28		₱18,625,024.24	CCA, PCAL, Bantay Lunsangan, CCW	10/29/2020	10/29/2020	10/29/2020	11/10/2020	11/10/2020					
21A00035-310201100411000	Road Widening-Primary Roads - Manila North Rd - K0397 + 200 - K0397 + 426, K0397 + 457 - K0398 + 281, K0398 + 290 - K0398+ 440	Construction Division	Yes	Competitive Bidding	11/03/2020	11/12/2020	11/18/2020	12/02/2020	12/02/2020	12/08/2020	12/15/2020	02/19/2021	02/22/2021	03/08/2021	03/09/2021	180 C.D.	GAA FY 2021	₱53,117,460.00		₱53,117,460.30	₱50,726,960.74		₱50,725,960.74	CCA, PCAL, Bantay Lunsangan, CCW	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020					
21A00036-310201100432000	Road Widening-Primary Roads - Manila North Rd - K0361 + 800 - K0362 + 781, K0362 + 793 - K0363 + 496, K0366 + 000 - K0366 + 388, K0366 + 710 - K0367 + 265	Construction Division	Yes	Competitive Bidding	11/03/2020	11/12/2020	11/18/2020	03/16/2021	03/16/2021	03/19/2021	03/24/2021	04/12/2021	04/13/2021	04/27/2021	04/28/2021	210 C.D.	GAA FY 2021	₱75,567,220.00		₱75,567,220.30	₱72,390,569.85		₱72,391,569.85	CCA, PCAL, Bantay Lunsangan, CCW	11/17/2020	03/11/2021	03/11/2021	03/16/2021	03/16/2021					
21A00037 (Relief)-300207100316000	Construction / Improvement of Various Infrastructure in support of National Security (Tatag ng Imbensikultura para sa Kapayapaan at Seguridad Program), Construction of Narvaan MA, Local Police Station, Narvaan, Ilocos Sur	Construction Division	Yes	Competitive Bidding	04/13/2021	04/19/2021	04/26/2021	05/10/2021	05/10/2021	05/17/2021	05/25/2021	05/06/2021	05/31/2021	06/18/2021	06/21/2021	180 C.D.	GAA FY 2021	₱11,869,499.13		₱11,869,499.13	₱11,460,026.34		₱11,461,026.34	CCA, PCAL, Bantay Lunsangan, CCW	04/21/2021	05/06/2021	05/06/2021	05/12/2021	05/12/2021					
21A00038-300203101366000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Angel Cave and Altopan Beach, Ilocos, Pangasinan	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	10/26/2020	10/26/2020	11/09/2020	11/09/2020	02/25/2021	02/26/2021	03/18/2021	03/22/2021	114 C.D.	GAA FY 2021	₱24,125,000.00		₱24,125,000.30	₱23,285,926.12		₱23,285,926.12	CCA, PCAL, Bantay Lunsangan, CCW	10/09/2020	10/26/2020	10/09/2020	10/26/2020	10/26/2020					
21A00039-300207100313000	Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imbensikultura para sa Kapayapaan at Seguridad Program - TRIP) - Construction of Ilocos Norte Police Provincial Office Multi-Purpose Building, Lingsig City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	11/25/2020	11/25/2020	12/02/2020	12/09/2020	02/25/2021	02/26/2021	03/08/2021	03/09/2021	240 C.D.	GAA FY 2021	₱23,883,749.14		₱23,883,749.14	₱23,290,356.65		₱23,291,356.65	CCA, PCAL, Bantay Lunsangan, CCW	11/09/2020	11/26/2020	11/09/2020	11/26/2020	11/26/2020					
21A00040-300207100313000	Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imbensikultura para sa Kapayapaan at Seguridad Program - TRIP) - Construction of Ilocos Norte Police Provincial Office Administrative Building, Lingsig City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	10/27/2020	10/27/2020	11/03/2020	11/09/2020	02/25/2021	02/26/2021	03/14/2021	03/17/2021	270 C.D.	GAA FY 2021	₱36,918,969.15		₱36,918,969.15	₱36,362,441.95		₱36,363,441.95	CCA, PCAL, Bantay Lunsangan, CCW	10/09/2020	10/26/2020	10/09/2020	10/26/2020	10/26/2020					

Code (PMS)	Procurement Project	PMS/Ref. num.	is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/MS)			Contract Cost (P/MS)			List of Initial Observers	Date of Receipt of Notification					Status	If failed, which specific step?	Remarks (highlight changes from the 2019)
					Pre-Bid Conference	AB, Post of B	Pre-Bid Conf	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Date	Date of Bids Reopening/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MSDS	CO	Total	MSDS	CO	Pre-Bid Conf		Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Date	Delivery/Completion Receipts are (if applicable)			
21A00041-300207100314000	Construction/Improvement of Various Infrastructures in Support of National Security (Tagging Infrastructure parts as Kapayapaan at Segunpan Program), Construction of Bantay Sur Police Provincial Office Multi-Purpose Building, Bantay, Ilocos Sur	Construction Division	Yes	Competitive Bidding	01/27/2021	02/04/2021	02/11/2021	03/03/2021	03/03/2021	03/08/2021	03/15/2021	05/25/2021	05/26/2021	06/10/2021	06/11/2021	210 C.O.	GAA FY 2021	₱17,369,999.45		₱17,369,999.45	₱17,046,175.44		₱17,046,175.44	CCA, PCAL, Bantay Lunsangan, CCW	02/05/2021	02/26/2021	02/26/2021	03/05/2021	03/06/2021					
21A00042-310305101204000	Widening of Permanent Bridges- Bacbac Br. (0021 ALO) along Pangasinan-Zambales Rd	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/17/2020	11/17/2020	11/24/2020	12/01/2020	02/13/2021	02/22/2021	03/15/2021	03/16/2021	130 C.O.	GAA FY 2021	₱19,300,000.00		₱19,300,000.00	₱18,630,235.82		₱18,630,235.82	CCA, PCAL, Bantay Lunsangan, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020					
21A00043-310305101206000	Widening of Permanent Bridges - Bacbac Br. (0005092) along Manila North Rd	Construction Division	Yes	Competitive Bidding	11/17/2020	12/03/2020	12/10/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	02/08/2021	02/08/2021	03/01/2021	03/03/2021	269 C.O.	GAA FY 2021	₱106,150,000.00		₱106,150,000.00	₱102,942,747.72		₱102,942,747.72	CCA, PCAL, Bantay Lunsangan, CCW	12/04/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020					
21A00044-310305101210000	Widening of Permanent Bridges - Sta. Cruz Parallel Br. Along Manila North Rd	Construction Division	Yes	Competitive Bidding	11/18/2020	11/26/2020	12/03/2020	04/22/2021	04/22/2021	04/28/2021	05/03/2021	07/21/2021	07/22/2021	08/02/2021	08/03/2021	194 C.O.	GAA FY 2021	₱62,725,000.00		₱62,725,000.00	₱60,790,041.68		₱60,790,041.68	CCA, PCAL, Bantay Lunsangan, CCW	12/01/2020	04/15/2021	04/15/2021	04/23/2021	04/23/2021					
21A00045-320101106025000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Protection/Seawall, Phase 2 (from site Agos Municipal Port Northward to Aringay) Brgy. Balawarte-Brgy. Sta. Rita Sur, Agos, La Union	Construction Division	Yes	Competitive Bidding	11/18/2020	11/25/2020	12/02/2020	12/29/2020	12/29/2020	01/05/2021	01/12/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	210 C.O.	GAA FY 2021	₱48,250,000.00		₱48,250,000.00	₱46,810,115.26		₱46,810,115.26	CCA, PCAL, Bantay Lunsangan, CCW	12/01/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020					
21A00046-320102104041000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and In-channel Rivers- Construction of Flood Control Structures along Bantay River Basin, Brgy. Suguden Sur, Naguilian, La Union	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	12/02/2020	12/02/2020	12/08/2020	12/15/2020	02/19/2021	02/22/2021	03/15/2021	03/16/2021	180 C.O.	GAA FY 2021	₱48,250,000.00		₱48,250,000.00	₱46,574,535.08		₱46,574,535.08	CCA, PCAL, Bantay Lunsangan, CCW	11/09/2020	12/21/2020	12/01/2020	12/02/2020	12/02/2020					
21A00048-300203101375000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)- Naperd View Deck and Water Falls of Tabuloc Matshala and Pao, Dumaling, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/06/2020	10/13/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	11/17/2020	02/25/2021	02/26/2021	03/09/2021	03/10/2021	75 C.O.	GAA FY 2021	₱3,377,500.00		₱3,377,500.00	₱3,274,651.67		₱3,274,651.67	CCA, PCAL, Bantay Lunsangan, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020					

Date (MM)	Procurement Project	PM's Unit name	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ARR (USD)			Contract Cost (USD)			Est. of Initial Disbursement	Date of Receipt of Installation					Status	If failed, which specific project?	Remarks (highlighting changes from the APP)
					Pre-Bid Conference	Advt. Post of ID	Pre-Bid Conf	Eligibility Check	Sub-Tasks of ID	RFI Issuance	Post Date	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 Date	Eligibility Check	Sub-Tasks of ID	RFI Issuance	Post Date			
21A00049-300203101373000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Maruyag Duplac Calamang Estancia Road leading to Lowland Coffee Convergence Initiative Project, Brgy. Maruyag, Piddig, Ross Norte	Construction Division	Yes	Competitive Bidding	10/06/2020	10/13/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	11/17/2020	02/25/2021	01/26/2021	03/12/2021	03/15/2021	60 C.D.	GAA FY 2021	₱2,412,500.00		₱2,412,500.00	₱2,315,934.85		₱2,315,934.85	CCA, PCA, Bantay Lunsangan, CCW	10/13/2020	10/18/2020	10/18/2020	11/05/2020	11/05/2020				
21A00050-300203101378000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Virgin Bow-shells Road leading to the Heritage Village, Virgin City, Ross Sur, Package II	Construction Division	Yes	Competitive Bidding	10/07/2020	10/15/2020	10/22/2020	11/04/2020	11/04/2020	11/11/2020	11/18/2020	02/12/2021	02/15/2021	03/03/2021	03/04/2021	222 C.D.	GAA FY 2021	₱101,166,000.00		₱101,166,000.00	₱97,651,499.54		₱97,651,499.54	CCA, PCA, Bantay Lunsangan, CCW	10/13/2020	10/18/2020	10/18/2020	11/05/2020	11/05/2020				
21A00051-300105200379000	National Building Program - Rehabilitation of DOST-1 Main Building, DMMMSU-MLUC, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/25/2020	11/25/2020	12/02/2020	12/09/2020	02/18/2021	02/22/2021	03/06/2021	03/09/2021	150 C.D.	GAA FY 2021	₱4,824,999.14		₱4,824,999.14	₱4,725,633.69		₱4,725,633.69	CCA, PCA, Bantay Lunsangan, CCW	11/09/2020	11/26/2020	11/09/2020	11/26/2020	11/26/2020				
21A00052-300105200371000	National Building Program - Construction of Research & Extension Complex, DA-VMSU-HALUOG, Davao Farm, Rasis, Bacnotan, La Union	Construction Division	Yes	Competitive Bidding	10/07/2020	10/15/2020	10/22/2020	11/04/2020	11/04/2020	11/11/2020	11/18/2020	02/18/2021	02/22/2021	03/15/2021	03/16/2021	270 C.D.	GAA FY 2021	₱13,299,999.96		₱13,299,999.96	₱12,851,097.96		₱12,851,097.96	CCA, PCA, Bantay Lunsangan, CCW	10/13/2020	10/18/2020	10/18/2020	11/05/2020	11/05/2020				
21A00053-310203101205000	Widening of Permanent Bridges - Bawang 2 Parallel Br. along Manila North Rd	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/17/2020	11/17/2020	11/24/2020	12/01/2020	02/18/2021	02/22/2021	03/03/2021	03/04/2021	169 C.D.	GAA FY 2021	₱20,747,000.00		₱20,747,000.30	₱20,082,305.26		₱20,082,305.26	CCA, PCA, Bantay Lunsangan, CCW	10/23/2020	10/28/2020	10/28/2020	11/26/2020	11/26/2020				
21A00054-300203101371000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Legat Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks and Belay Falls, Brgy. Legat Padilla, Bugallon, Pangasinan	Construction Division	Yes	Competitive Bidding	10/02/2020	10/06/2020	10/13/2020	10/26/2020	10/26/2020	11/03/2020	11/09/2020	02/25/2021	02/26/2021	03/18/2021	03/18/2021	45 C.D.	GAA FY 2021	₱7,237,500.00		₱7,237,500.00	₱6,998,358.75		₱6,998,358.75	CCA, PCA, Bantay Lunsangan, CCW	10/09/2020	10/29/2020	10/09/2020	10/28/2020	10/28/2020				
21A00055-300203101369000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Tondiligan Park, Dagupan City, Pangasinan	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/17/2020	11/24/2020	02/25/2021	02/26/2021	03/18/2021	03/18/2021	153 C.D.	GAA FY 2021	₱47,661,350.00		₱47,661,350.30	₱45,992,359.36		₱45,992,359.36	CCA, PCA, Bantay Lunsangan, CCW	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020				

Code (FMS)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ARL (FY21)			Contract Cost (FY21)			List of Invited Bidders	Date of Receipt of Submission					Status	If failed, which specific stage?	Remarks (highlighting changes from the ARL)
					Pre-Proc Conference	Advt./Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Types of IBs	IB Evaluation	Post Qual	Review of IBs Resolution (Non-compliance Award)	Notice of Award	Contract Signing	Notice to Proceed	Reference/ Completion	Inspection & Acceptance		Total	MDRR	CR	Total	MDRR	CR		Pre-Bid Conf	Eligibility Check	Sub/Types of IBs	IB Evaluation	Post Qual	Delivery/ Completion/Receipts (if applicable)		
21A00056-310204101006000	Construction of By-Pass and Diversion Road-Underita Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/09/2020	11/17/2020	11/17/2020	11/24/2020	12/01/2020	02/12/2021	02/15/2021	02/24/2021	02/24/2021	100 C.D.		GAA FY 2021	₱101,325,000.00		₱101,325,000.00	₱26,290,006.79		₱26,290,006.79	CCA, PCA, Bantay Lungsang, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020			
21A00057-300118300306000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Bridge at Sitio Pirmatubod, Lundayan City, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/25/2020	11/25/2020	12/02/2020	12/09/2020	02/19/2021	02/22/2021	03/15/2021	03/15/2021	145 C.D.		GAA FY 2021	₱28,950,000.00		₱28,950,000.00	₱27,942,645.95		₱27,942,645.95	CCA, PCA, Bantay Lungsang, CCW	11/09/2020	11/29/2020	11/09/2020	11/26/2020	11/26/2020			
21A00058-31030310101203000	Widening of Permanent Bridge-Aloragat St. (90073512) along Manila North Rd. Phase II	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	10/26/2020	10/26/2020	11/09/2020	11/09/2020	02/19/2021	02/22/2021	03/15/2021	03/15/2021	202 C.D.		GAA FY 2021	₱48,250,000.00		₱48,250,000.00	₱46,574,962.31		₱46,574,962.31	CCA, PCA, Bantay Lungsang, CCW	10/09/2020	10/29/2020	10/09/2020	10/29/2020	10/29/2020			
21A00059-300303010101374000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road) Infrastructure Program - T-89) - Naguilan-Beguin Road leading to Tuddigan Falls and Kadiog Bunal Cave, Naguilan-Beguin, La Union, Package II	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	02/25/2021	02/26/2021	03/19/2021	03/22/2021	120 C.D.		GAA FY 2021	₱14,475,000.00		₱14,475,000.00	₱13,966,466.04		₱13,966,466.04	CCA, PCA, Bantay Lungsang, CCW	11/09/2020	12/11/2020	12/11/2020	12/18/2020	12/18/2020			
21A00060-310204100984000	Construction of By-Pass and Diversion Roads - Banga Bypass Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/07/2020	10/13/2020	10/22/2020	11/04/2020	11/04/2020	11/11/2020	11/18/2020	02/25/2021	02/26/2021	03/09/2021	03/10/2021	60 C.D.		GAA FY 2021	₱6,685,000.00		₱6,685,000.00	₱6,383,302.79		₱6,383,302.79	CCA, PCA, Bantay Lungsang, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020			
21A00061-30030207100310000	Construction/Improvement of Various Infrastructures in Support of National Security (Tagalog Imparadikura para sa Kapayapaan at Seguridad Program - TIKAG) - Construction of Batoc City Police Station Building, Batoc City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/27/2020	12/29/2020	01/06/2021	01/20/2021	01/20/2021	01/26/2021	01/29/2021	02/25/2021	02/26/2021	03/08/2021	03/09/2021	300 C.D.		GAA FY 2021	₱31,265,999.53		₱31,265,999.53	₱30,641,033.34		₱30,641,033.34	CCA, PCA, Bantay Lungsang, CCW	01/04/2021	02/14/2021	01/14/2021	01/20/2021	01/26/2021			
21A00062-3201011006010000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Bantasey River located at Otai-Patac, San Rafael, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/26/2020	11/26/2020	12/02/2020	12/09/2020	02/19/2021	02/22/2021	03/08/2021	03/09/2021	181 C.D.		GAA FY 2021	₱25,283,000.00		₱25,283,000.00	₱24,391,019.72		₱24,391,019.72	CCA, PCA, Bantay Lungsang, CCW	11/09/2020	11/29/2020	11/09/2020	11/26/2020	11/26/2020			

Code (AMT)	Procurement Project	PMIS System	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														APR (FY21)			Contract Start (FY21)			List of Insured Observers	Date of Receipt of notification					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
					Pre-Proc Conference	Advt. Post of IB	Pre-Bid Conf	Eligibility Check	Info/Name of Bids	IBD Issuance	Post Qual	Ratio of Bids (Qualification Requirements Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	ED	Total	MOOE	ED		Pre-Bid Conf	Eligibility Check	Info/Types of Bids	IBD Issuance	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
21A00063-220102010400000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structures along Baling River Basin, Brgy. Natividad, Naguilian, La Union	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	12/02/2020	12/02/2020	12/08/2020	12/15/2020	02/18/2021	02/22/2021	03/15/2021	03/16/2021	165 C.D.		GAA FY 2021	₱28,950,000.00		₱28,950,000.00	₱28,087,333.98		₱28,087,333.98	CCA, PCAL, Bantay Lungsangin, CCW	11/09/2020	12/01/2020	12/05/2020	12/02/2020	12/02/2020			
21A00064-310203100125000	Construction of Missing Link/s/ New Roads - Piddig-Carasi-Calamang Road, Boses Norte	Construction Division	Yes	Competitive Bidding	10/19/2020	10/27/2020	11/09/2020	11/18/2020	11/18/2020	11/25/2020	12/02/2020	02/18/2021	02/22/2021	03/12/2021	03/15/2021	206 C.D.		GAA FY 2021	₱48,250,000.00		₱48,250,000.00	₱46,754,256.06		₱46,754,256.06	CCA, PCAL, Bantay Lungsangin, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020			
21A00065-3002030101377000	Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations (Tourism Road Infrastructure Program - THIP) - Pangasinan Palao Road leading to Pansao Ecotourism Project Eco and Reforestation Project, Vintar Piddig, Boses Norte	Construction Division	Yes	Competitive Bidding	11/17/2020	12/02/2020	12/08/2020	12/22/2020	12/22/2020	12/24/2020	12/26/2020	02/25/2021	02/26/2021	03/12/2021	03/15/2021	60 C.D.		GAA FY 2021	₱3,860,000.00		₱3,860,000.00	₱3,742,282.71		₱3,742,282.71	CCA, PCAL, Bantay Lungsangin, CCW	12/04/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020			
21A00066-310204100986000	Construction of By-Pass and Diversion Roads - Bantay-Vigan Diversion Road, Bantay-Vigan, Boses Sur	Construction Division	Yes	Competitive Bidding	10/27/2020	12/09/2020	12/10/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	02/25/2021	02/26/2021	03/01/2021	03/15/2021	147 C.D.		GAA FY 2021	₱46,710,000.00		₱46,710,000.00	₱45,307,472.05		₱45,307,472.05	CCA, PCAL, Bantay Lungsangin, CCW	12/04/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020			
21A00067-310204101007000	Construction of By-Pass and Diversion Roads - Vigan-Cabugao Coastal/Diversion Road, Boses Sur	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/08/2020	11/17/2020	11/17/2020	11/24/2020	12/01/2020	02/12/2021	02/15/2021	03/05/2021	03/08/2021	198 C.D.		GAA FY 2021	₱96,500,000.00		₱96,500,000.00	₱93,528,377.00		₱93,528,377.00	CCA, PCAL, Bantay Lungsangin, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020			
21A00068-310203100118000	Construction of Missing Link/s/ New Roads - Cabugao-Nueva Era-Danglas, Cabugao Section, Boses Sur	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/09/2020	11/17/2020	11/17/2020	11/24/2020	12/01/2020	02/18/2021	02/22/2021	03/08/2021	03/09/2021	225 C.D.		GAA FY 2021	₱57,900,000.00		₱57,900,000.00	₱55,876,990.35		₱55,876,990.35	CCA, PCAL, Bantay Lungsangin, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020			
21A00069-300103200360000	National Building Program- Construction of Philippine Drug Enforcement Agency Regional Office I Building, Camp Diego Sinsig, Carlatan, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/12/2020	10/26/2020	10/27/2020	11/09/2020	11/09/2020	11/16/2020	11/23/2020	02/18/2021	02/22/2021	03/15/2021	03/16/2021	270 C.D.		GAA FY 2021	₱15,439,999.27		₱15,439,999.27	₱15,005,849.90		₱15,005,849.90	CCA, PCAL, Bantay Lungsangin, CCW	10/23/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020			

Code (FMS)	Procurement Project	PMU/Sub-unit	Is Bids as Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Mn)			Contract Cost (Mn)			List of Billed Cheques	Date of Receipt of Installation					Status	If failed, which specific stage?	Remarks (Excluding Changes from the APR)
					Pre-Bid Conference	Advt./Post of B.	Pre-Bid Conf	Eligibility Check	Sub-Type of Bids	Bid Submission	Post Date	Date of Bids Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOORE	EO	Total	MOORE	EO	Pre-Bid Conf		Eligibility Check	Advt./Post of Bids	Bid Submission	Post Date	Delivery/ Completion/Receipts not if applicable			
21A00070-31020100100317000	Construction of Missing Links/ New Roads- Bohol - Davao Coastal Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/18/2020	11/18/2020	11/25/2020	12/02/2020	02/19/2021	02/22/2021	03/06/2021	03/09/2021	156 C.D.	GAA FY 2021	₱56,055,000.00		₱26,055,000.00	₱24,751,636.45	₱24,751,636.45	CCA, PCAL, Bantay Lungsangin, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020						
21A00071-3002031013170000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Subsector Tambobong Road leading to Tambobong Beach, Davao, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/01/2020	12/01/2020	12/08/2020	12/15/2020	02/15/2021	02/26/2021	03/06/2021	03/09/2021	108 C.D.	GAA FY 2021	₱25,661,280.00		₱25,661,280.00	₱24,891,213.57	₱24,891,213.57	CCA, PCAL, Bantay Lungsangin, CCW	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020						
21A00072-3102041009950000	Construction of By-Pass and Diversion Roads- Lugo San Nicolas Bypass Road (Lugay City Section), Ilocos Norte Phase II	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/25/2020	11/25/2020	12/02/2020	12/09/2020	02/15/2021	02/26/2021	03/15/2021	03/16/2021	60 C.D.	GAA FY 2021	₱8,685,000.00		₱8,685,000.00	₱8,415,746.78	₱8,415,746.78	CCA, PCAL, Bantay Lungsangin, CCW	10/29/2020	11/24/2020	11/24/2020	11/26/2020	11/26/2020						
21A00073-3003073003070000	Construction / Improvement of Various Infrastructures in support of National Security (Forting Infrastructure plans sa Kapayapaan at Seguridad Program), Construction of Apartment Family Housing for Officers, Wallace Air Station, Poro Point, San Fernando City, La Union, Package II	Construction Division	Yes	Competitive Bidding	01/21/2021	01/26/2021	02/02/2021	02/16/2021	02/16/2021	02/23/2021	02/24/2021	03/09/2021	03/04/2021	03/22/2021	03/23/2021	210 C.D.	GAA FY 2021	₱17,369,999.48		₱17,369,999.48	₱16,847,444.13	₱16,847,444.13	CCA, PCAL, Bantay Lungsangin, CCW	01/29/2021	02/11/2021	02/11/2021	02/16/2021	02/23/2021						
21A00074-3003053003450000	National Building Program- Construction of Department of Environment and Natural Resources Regional Office Training Center, Government Center, Sevilla, City of San Fernando, La Juvon	Construction Division	Yes	Competitive Bidding	10/07/2020	10/15/2020	10/22/2020	11/04/2020	11/04/2020	11/11/2020	11/18/2020	02/19/2021	02/22/2021	03/15/2021	03/16/2021	300 C.D.	GAA FY 2021	₱26,949,999.69		₱26,949,999.69	₱27,989,536.22	₱27,989,536.22	CCA, PCAL, Bantay Lungsangin, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020						
21A00075-3103051012090000	Widening of Fernand Br. de Marat Br. (B2146L2) along Pangasinan-Zamboale Rd	Construction Division	Yes	Competitive Bidding	11/03/2020	11/12/2020	11/18/2020	12/02/2020	12/02/2020	12/09/2020	12/15/2020	02/19/2021	02/22/2021	03/06/2021	03/09/2021	157 C.D.	GAA FY 2021	₱13,300,000.00		₱13,300,000.00	₱13,720,870.66	₱13,720,870.66	CCA, PCAL, Bantay Lungsangin, CCW	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020						
21A00076-3103061001780000	Construction of New Bridges, Lunt Br. Along Sta. Maria - Burgos Road (Phase II)	Construction Division	Yes	Competitive Bidding	09/24/2020	09/28/2020	10/05/2020	10/19/2020	10/19/2020	10/26/2020	10/30/2020	02/19/2021	02/22/2021	03/06/2021	03/09/2021	90 C.D.	GAA FY 2021	₱19,300,000.00		₱19,300,000.00	₱18,701,995.50	₱18,701,995.50	CCA, PCAL, Bantay Lungsangin, CCW	10/01/2020	10/31/2020	10/01/2020	10/19/2020	10/19/2020						

Code (APR)	Procurement Project	FAIS/Ref. no.	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ARS (US\$)			Contract Cost (US\$)			Est of Initial Assessment	Ratio of Receipt of Evaluation					Status	If failed, which specific project?	Remarks (highlighting changes from the APR)	
					Pre-Bid Conference	Adm. Post of IS	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Issuance	Post-Bid	Ratio of Bids Resolution (Non-satisfactory Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	ED	Total	MOOE	ED	Pre-Bid Conf		Eligibility Check	Sub-Types of Bids	Bid Issuance	Post-Bid	Delivery/ Completion (Acceptance if applicable)				
21A00077-310204100987000	Construction of By-Pass and Diversion Roads- Bawang San Fernando- San Juan Bypass Road, (Bawang Section), Package 2, La Union	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/18/2020	11/21/2020	12/02/2020	02/15/2021	02/26/2021	03/18/2021	03/19/2021	185 C.D.	GAA FY 2021	₱60,795,000.00		₱60,795,000.00	₱58,961,795.29		₱58,961,795.29	CCA, PCAL, Bantay Lungsang, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020							
21A00078-300103200383000	National Building Program Buildings and Other Structures Multipurpose/Facilities - Rehabilitation of National Intelligence Coordinating Agency Building, Laoag City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/24/2020	09/28/2020	10/05/2020	10/19/2020	10/19/2020	10/26/2020	10/30/2020	02/18/2021	02/22/2021	03/08/2021	03/09/2021	90 C.D.	GAA FY 2021	₱2,412,499.14		₱2,412,499.14	₱2,406,398.37		₱2,406,398.37	CCA, PCAL, Bantay Lungsang, CCW	10/01/2020	10/21/2020	10/01/2020	10/19/2020	10/19/2020						
21A00079-310204100994000	Construction of By-Pass and Diversion Roads- Dingras Diversion Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/19/2020	11/19/2020	11/26/2020	12/03/2020	02/15/2021	02/26/2021	03/08/2021	03/09/2021	150 C.D.	GAA FY 2021	₱43,250,000.00		₱43,250,000.00	₱41,952,367.99		₱41,951,367.99	CCA, PCAL, Bantay Lungsang, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020						
21A00080-310204100985000	Construction of By-Pass and Diversion Roads- Bantay-San Isidro Bypass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/07/2020	10/15/2020	10/22/2019	11/17/2020	11/17/2020	11/24/2020	12/01/2020	02/15/2021	02/26/2021	03/12/2021	03/15/2021	177 C.D.	GAA FY 2021	₱52,110,000.00		₱52,110,000.00	₱50,546,551.18		₱50,541,551.18	CCA, PCAL, Bantay Lungsang, CCW	10/19/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020						
21A00081-310305101207000	Widening of Permanent Bridges, Bessang Br. (00063812) along Tagudin-Cervantes Rd	Construction Division	Yes	Competitive Bidding	12/04/2020	12/29/2020	01/05/2021	01/19/2021	01/19/2021	01/25/2021	01/29/2021	02/19/2021	02/22/2021	03/09/2021	03/10/2021	200 C.D.	GAA FY 2021	₱17,370,000.00		₱17,370,000.00	₱16,930,354.59		₱16,931,354.59	CCA, PCAL, Bantay Lungsang, CCW	01/04/2021	01/14/2021	01/14/2021	01/20/2021	01/26/2021						
21A00082-300207100300000	Construction/Improvement of Various Infrastructures in Support of National Security (Timing Infrastructure) (as per the National Security Program-TRAG) - Construction of Bantay Municipal Police Station Building, Bantay, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/01/2020	12/01/2020	12/08/2020	12/15/2020	09/14/2021	09/15/2021	09/27/2021	09/28/2021	210 C.D.	GAA FY 2021	₱11,869,499.76		₱11,869,499.76	₱11,603,514.86		₱11,601,514.86	CCA, PCAL, Bantay Lungsang, CCW	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020						
21A00084-300303101367000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Sanglay Falls and Mini Rice Terraces Brgy. Gusing Sur, Naguilian, La Union	Construction Division	Yes	Competitive Bidding	10/06/2020	10/21/2020	10/28/2020	11/11/2020	11/11/2020	11/18/2020	11/25/2020	02/15/2021	02/26/2021	03/19/2021	03/22/2021	60 C.D.	GAA FY 2021	₱9,650,000.00		₱9,650,000.00	₱9,362,561.04		₱9,360,561.04	CCA, PCAL, Bantay Lungsang, CCW	10/29/2020	10/29/2020	10/29/2020	11/16/2020	11/16/2020						

Index	Assessment Project	PHS/End-use	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Contract Details						Date of Receipt of Evaluation						Status	If failed, which specific stage?	Remarks (Excluding Changes from the APP)
					Pre-Proc Conference	Advs./Post of IS	Pre-Bid Conf	Eligibility Check	Advs./Open of Bids	Bid Evaluation	Post Conf	Date of Bids Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	ED	Total	MOOE	ED	Est of Initial Disbursement	Pre-Bid Conf	Eligibility Check	Advs./Open of Bids	Bid Evaluation	Post Conf	Delivery/ Completion/Receipts not W/ explicable		
21A00085-3102041001001000	Construction of By-Pass and Diversion Roads- Pangasinan-Zambales Road to Judge Jose Dr. Venecia Boulevard Exit'n Road (Binalaay Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	10/26/2020	10/26/2020	11/03/2020	11/09/2020	02/25/2021	02/26/2021	03/18/2021	03/19/2021	54 C.D.		GAA FY 2021	₱6,685,000.00		₱6,685,000.00	₱6,425,543.50		₱6,425,543.50	CCA, PCAL, Bantay Lungsang, CCW1	10/09/2020	10/29/2020	10/09/2020	10/29/2020	10/26/2020			
21A00086-300203101372000	Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lungsang Baywalk to Binalaay, Pangasinan	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/19/2020	11/19/2020	11/26/2020	12/09/2020	02/25/2021	02/26/2021	03/18/2021	03/19/2021	84 C.D.		GAA FY 2021	₱7,237,500.00		₱7,237,500.00	₱7,015,029.71		₱7,015,029.71	CCA, PCAL, Bantay Lungsang, CCW1	10/29/2020	10/29/2020	10/29/2020	11/26/2020	11/26/2020			
21A00087-3102041001003000	Construction of By-Pass and Diversion Roads-Pangasinan-Zambales Road to Judge Jose de Venecia Boulevard Exit'n Road (Dagupan City Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	10/26/2020	10/26/2020	11/03/2020	11/09/2020	02/25/2021	02/26/2021	03/08/2021	03/09/2021	132 C.D.		GAA FY 2021	₱34,740,000.00		₱34,740,000.00	₱33,704,525.49		₱33,704,525.49	CCA, PCAL, Bantay Lungsang, CCW1	10/09/2020	10/29/2020	10/09/2020	10/28/2020	10/26/2020			
21A00088-310204100990000	Construction of By-Pass and Diversion Roads- Dagupan-Mangaldan-Calaiao Circumferential Road (Calaiao Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/01/2020	12/01/2020	12/08/2020	12/15/2020	02/25/2021	02/26/2021	03/09/2021	03/09/2021	150 C.D.		GAA FY 2021	₱33,775,000.00		₱33,775,000.00	₱32,765,924.59		₱32,765,924.59	CCA, PCAL, Bantay Lungsang, CCW1	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020			
21A00089-310204100992000	Construction of By-Pass and Diversion Roads - Garayday Road (Sanag City Section), Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/01/2020	12/01/2020	12/08/2020	12/15/2020	02/25/2021	02/26/2021	03/09/2021	03/10/2021	60 C.D.		GAA FY 2021	₱6,685,000.00		₱6,685,000.00	₱6,415,791.43		₱6,415,791.43	CCA, PCAL, Bantay Lungsang, CCW1	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020			
21A00090-310204100993000	Construction of By-Pass and Diversion Roads - Daragay Road (San Nicolas Section), Ilocos Norte Phase II	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	02/25/2021	02/26/2021	03/19/2021	03/22/2021	130 C.D.		GAA FY 2021	₱45,355,000.00		₱45,355,000.00	₱43,776,913.75		₱43,776,913.75	CCA, PCAL, Bantay Lungsang, CCW1	11/17/2020	11/27/2021	11/27/2021	11/27/2021	11/27/2021			
21A00091-300103200346000	National Building Program - Construction of Department of Interior and Local Government Building, Regional Office I, Aguila Road, Sevilla, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/07/2020	10/15/2020	10/22/2020	11/04/2020	11/04/2020	11/11/2020	11/18/2020	02/18/2021	02/22/2021	03/15/2021	03/16/2021	270 C.D.		GAA FY 2021	₱13,299,999.66		₱13,299,999.66	₱13,857,579.85		₱13,857,579.85	CCA, PCAL, Bantay Lungsang, CCW1	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020			

Code (Year)	Procurement Project	PHS/Subsector	Is Bids as Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	Actuals/Estimates			Contract Cost Break			List of Included Observers	Date of Receipt of Evaluation						Status	If failed, which specific stage?	Remarks (highlighting changes from the APP)
					Pre-Proc Conference	Advs./Post of B	Pre-Bid Conf	Eligibility Check	Advs./Open of Bids	Bid Evaluation	Post Conf	Date of Bid Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOE/CE	CO	Total	MOE/CE	CO	Pre-Bid Conf		Eligibility Check	Advs./Open of Bids	Bid Evaluation	Post Conf	Bid award/Completion/Receipts not if applicable				
21A00092-300105200340000	National Building Program- Construction of Civil Service Commission Regional Office Building and Learning Development Center-Phase 3, Quison Ave., City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/01/2020	12/01/2020	12/06/2020	12/15/2020	02/18/2021	02/22/2021	03/15/2021	03/16/2021	210 C.D.	GAA FY 2021	₱14,474,999.90		₱14,474,999.90	₱14,115,289.85		₱14,115,289.85	CCA, PCA, Bantay Lansangan, CCW	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020						
21A00093 (E-444)	National Building Program- Construction of Legislative Building, National Government Center, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	04/13/2021	04/19/2021	04/26/2021	05/10/2021	05/10/2021	05/17/2021	05/25/2021	05/28/2021	05/31/2021	06/14/2021	06/15/2021	240 C.D.	GAA FY 2021	₱24,124,999.20		₱24,124,999.20	₱23,642,449.11		₱23,642,449.11	CCA, PCA, Bantay Lansangan, CCW	04/21/2021	05/06/2021	05/06/2021	05/12/2021	05/12/2021						
21A00094-3001010001000	Improvement of Capacity of Provincial Bridges long Provincial Roads (Provincial Bridges for Economic Development-PROBED)- Rehabilitation of Bantay Bridge, Dumaling, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/17/2020	12/02/2020	12/09/2020	12/22/2020	12/22/2020	12/24/2020	12/26/2020	02/05/2021	02/26/2021	03/09/2021	03/19/2021	142 C.D.	GAA FY 2021	₱9,650,000.00		₱9,650,000.00	₱9,361,678.79		₱9,361,678.79	CCA, PCA, Bantay Lansangan, CCW	12/04/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020						
21A00095-320101100020000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Bantay River, located at Poblacion 1st, San Rafael, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/27/2020	11/03/2020	11/12/2020	11/26/2020	11/26/2020	12/02/2020	12/09/2020	02/19/2021	02/22/2021	03/09/2021	03/09/2021	112 C.D.	GAA FY 2021	₱11,242,250.00		₱11,242,250.00	₱10,943,625.01		₱10,943,625.01	CCA, PCA, Bantay Lansangan, CCW	11/09/2020	11/09/2020	11/09/2020	11/26/2020	11/26/2020						
21A00096-300106200388000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Shore Protection/Seawall, Brgy. San Manuel Norte, Agoo, La Union	Construction Division	Yes	Competitive Bidding	11/16/2020	11/25/2020	12/02/2020	12/29/2020	12/29/2020	01/05/2021	01/12/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	180 C.D.	GAA FY 2021	₱22,976,580.00		₱22,976,580.00	₱22,291,256.54		₱22,291,256.54	CCA, PCA, Bantay Lansangan, CCW	12/01/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020						
21A00097-310201000980000	Construction of By-Pass and Diversion Roads- Bantayan Diversion Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/26/2020	11/26/2020	12/02/2020	12/09/2020	03/03/2021	03/04/2021	03/19/2021	03/22/2021	220 C.D.	GAA FY 2021	₱101,325,000.00		₱101,325,000.00	₱97,739,791.09		₱97,739,791.09	CCA, PCA, Bantay Lansangan, CCW	11/09/2020	11/09/2020	11/09/2020	11/26/2020	11/26/2020						
21A00098 (E-444) - 310201000980000	Road Widening - Secondary Roads, Camino 2d - Iruan Road - (02.72+/- 697) (01.72+/- 120)	Construction Division	Yes	Competitive Bidding	11/18/2020	12/29/2020	01/05/2021	01/19/2021	01/19/2021	01/25/2021	01/29/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	190 C.D.	GAA FY 2021	₱94,775,705.00		₱94,775,705.00	₱94,061,917.60		₱94,061,917.60	CCA, PCA, Bantay Lansangan, CCW	01/04/2021	01/14/2021	01/14/2021	01/20/2021	01/26/2021						

Code (FMS)	Procurement Project	PMU/End user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ARR (US\$)			Contract Cost (US\$)			List of Insured Contractors	Date of Receipt of Installation					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
					Pre-bid Conference	Advt./Post of B	Pre-Bid Conf	Eligibility Check	Sub-Type of Bids	Bid Submission	Post-Close	Date of Bids Reevaluation/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOORE	EO	Total	MOORE	EO	Pre-Bid Conf		Eligibility Check	Sub-Type of Bids	Bid Submission	Post-Close	Delivery/ Completion/ Acceptance (not if applicable)			
21A00099-310205100524000	Construction of Missing Link/ New Roads- Pangasinan-Rivera/Alvarez Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	10/27/2020	10/27/2020	11/09/2020	11/09/2020	02/19/2021	02/22/2021	03/12/2021	03/19/2021	117 C.D.	GAA FY 2021	₱48,250,000.00		₱48,250,000.00	₱46,811,005.83		₱46,811,005.83	CCA, PCAL, Bantay Lansangan, CCW	10/09/2020	10/29/2020	10/09/2020	10/26/2020	10/26/2020					
21A00100-310204100505000	Construction of Bypass and Diversion Roads - Tagulin Bypass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/07/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/12/2020	11/19/2020	03/09/2021	03/04/2021	03/22/2021	03/23/2021	180 C.D.	GAA FY 2021	₱51,675,000.00		₱51,675,000.00	₱58,471,896.82		₱58,471,896.82	CCA, PCAL, Bantay Lansangan, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020					
21A00101-310205100515000	Construction of Missing Link/ New Roads- Allian - Sugpon (Ilocos Sur) - Baluh (Banguet) Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/18/2020	11/25/2020	12/02/2020	12/16/2020	12/16/2020	12/18/2020	12/21/2020	02/19/2021	02/22/2021	03/09/2021	03/09/2021	150 C.D.	GAA FY 2021	₱17,370,000.00		₱17,370,000.00	₱16,893,281.62		₱16,893,281.62	CCA, PCAL, Bantay Lansangan, CCW	12/01/2020	12/31/2020	12/01/2020	12/16/2020	12/16/2020					
21A00102-300307100305000	Construction/Improvement of Various Infrastructures in Support of National Security (Fitting Infrastructure) para sa Kapayapaan at Seguridad Program - TIKAS - Additional Floor of Barracks A and B (NSEC), Head Quarter's Internal Station Entrance Optimal, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/09/2020	11/09/2020	11/16/2020	11/23/2020	02/25/2021	03/26/2021	03/19/2021	03/22/2021	270 C.D.	GAA FY 2021	₱15,439,999.99		₱15,439,999.99	₱14,991,846.89		₱14,991,846.89	CCA, PCAL, Bantay Lansangan, CCW	10/29/2020	10/29/2020	10/29/2020	11/10/2020	11/10/2020					
21A00103-330310100018000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Diversion Canal at Brgy. Panan, Macayaglag and Catbangan (Connecting San Fernando Port Road), City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	11/18/2020	11/25/2020	12/02/2020	12/29/2020	12/29/2020	01/05/2021	01/12/2021	02/19/2021	02/22/2021	03/11/2021	03/12/2021	210 C.D.	GAA FY 2021	₱6,850,000.00		₱6,850,000.00	₱6,697,882.02		₱6,697,882.02	CCA, PCAL, Bantay Lansangan, CCW	12/01/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					
21A00104-300302100009000	Construction/Improvement of Access Roads leading to Airports (Balsade Tunga sa Paliparan, Riles at Deungon Program - KATUPARAN) - Fines-Lagang International Airport Access Road, Pasay, Ilocos	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/19/2020	11/19/2020	11/26/2020	12/03/2020	02/25/2021	02/26/2021	03/08/2021	03/09/2021	156 C.D.	GAA FY 2021	₱52,110,000.00		₱52,110,000.00	₱50,546,071.28		₱50,541,071.28	CCA, PCAL, Bantay Lansangan, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020					
21A00105-300302100176000	Construction/Improvement of Access Roads leading to Airports (Balsade Tunga sa Paliparan, Riles at Deungon Program - KATUPARAN) - Fines-Plym Cruise Road, Camarao and Pasay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/19/2020	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	02/25/2021	02/26/2021	03/08/2021	03/09/2021	162 C.D.	GAA FY 2021	₱58,639,190.00		₱58,639,190.00	₱56,891,074.79		₱56,891,074.79	CCA, PCAL, Bantay Lansangan, CCW	12/01/2020	12/31/2020	12/01/2020	12/16/2020	12/16/2020					

Item (PMT)	Investment Project	PMT/Division	Assessment Activity	Mode of Procurement	Pre-Bid Conference	Advs Post of Bids	Pre Bid Conf	Eligibility Check	Sub Types of Bids	Bid Evaluation	Post Qual	Resolution Notwithstanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MDRR	CO	Total	MDRR	CO	Settlement Summary	Pre-Bid Conf	Eligibility Check	Sub Types of Bids	Bid Evaluation	Post Qual	Completion/Remarks (if applicable)	Remarks	Notes	(Highlighting Changes from the APP)
21A00106-310305100516000	Construction of Missing Link/s/ New Roads- Bantay (Ricos Sur)- San Quintin Langdon (Palo) Road, Ricos Sur	Construction Division	Yes	Competitive Bidding	11/09/2020	11/11/2020	11/18/2020	12/02/2020	12/02/2020	12/06/2020	12/15/2020	02/18/2021	02/22/2021	03/12/2021	03/15/2021	170 C.O.	GAA FY 2021		₱30,600,150.00		₱30,600,150.00	₱28,525,896.49	CCA, PCAL, Bantay Lunsangan, CCW	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020						
21A00107-310205100521000	Construction of Missing Link/s/ New Roads-Cervantes (Ricos Sur)- Basco-Sagade via Layave Road, Ricos Sur	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/18/2020	11/18/2020	11/25/2020	12/02/2020	02/18/2021	02/22/2021	03/09/2021	03/10/2021	120 C.O.	GAA FY 2021		₱15,300,000.00		₱15,300,000.00	₱18,724,760.13	CCA, PCAL, Bantay Lunsangan, CCW	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020						
21A00108-300201000684000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Linking-Linkages for Industry and Trade Infrastructure Program-ROLL-IT), Poblacion-Pugali-Tubaday Road connecting Balerio-Santol Road in support to Soft Broom Industry and other High Value agricultural Products, Santol, La Union	Construction Division	Yes	Competitive Bidding	11/23/2020	12/02/2020	12/08/2020	12/22/2020	12/22/2020	12/24/2020	12/26/2020	02/12/2021	02/15/2021	03/03/2021	03/04/2021	238 C.O.	GAA FY 2021		₱99,630,460.00		₱99,630,460.00	₱96,631,731.03	CCA, PCAL, Bantay Lunsangan, CCW	12/04/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020						
21A00109-31020410101000000	Construction of By-Pass and Diversion Roads - Rosario Bypass Road, La Union	Construction Division	Yes	Competitive Bidding	10/07/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/12/2020	11/19/2020	02/15/2021	02/26/2021	03/18/2021	03/19/2021	120 C.O.	GAA FY 2021		₱43,425,000.00		₱43,425,000.00	₱42,125,409.52	CCA, PCAL, Bantay Lunsangan, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020						
21A00110-310204100989000	Construction of By-Pass and Diversion Roads - Dagupan-Mangaldan Diversion, Pangasinan	Construction Division	Yes	Competitive Bidding	10/06/2020	10/13/2020	10/20/2020	11/03/2020	11/03/2020	11/10/2020	11/17/2020	02/15/2021	02/26/2021	03/18/2021	03/19/2021	120 C.O.	GAA FY 2021		₱34,740,000.00		₱33,530,066.16	₱33,530,066.16	CCA, PCAL, Bantay Lunsangan, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020						
21A00111 (Rebid)-300201000030000	Improvement of Capacity of Provincial Bridges along Provincial Roads (Provincial Bridges for Economic Development-PROBED)- Replacement of Technican's Bridge I, Banna, Bontoc Norte	Construction Division	Yes	Competitive Bidding	10/27/2020	12/29/2020	01/05/2021	01/19/2021	01/19/2021	01/25/2021	01/29/2021	03/14/2021	03/15/2021	10/05/2021	10/06/2021	256 C.O.	GAA FY 2021		₱106,150,000.00		₱106,150,000.00	₱102,962,236.65	CCA, PCAL, Bantay Lunsangan, CCW	01/04/2021	01/14/2021	01/14/2021	01/29/2021	01/26/2021						
21A00112-300102030120000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Construction of Multi-Purpose Building including Site Development, Barangay Carmay East, Rosario, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/26/2020	11/26/2020	12/02/2020	12/09/2020	02/18/2021	02/22/2021	03/15/2021	03/16/2021	270 C.O.	GAA FY 2021		₱48,249,999.17		₱48,249,999.17	₱47,043,773.84	CCA, PCAL, Bantay Lunsangan, CCW	11/09/2020	11/29/2020	11/09/2020	11/26/2020	11/26/2020						

Code (AMS)	Procurement Project	PMO/Division	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Actual Cost (PUS)						Budget at Completion						Status	If failed, which specific aspect?	Remarks (highlighting changes from the AMS)
					Pre-Proc Conference	Advt./Post of Bids	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Issuance of Bids Resolution/Non-awarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MDRR	CR	Total	MDRR	CR	Est. of Budget at Completion	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Delivery/Completion/Inspection (if applicable)		
21A00113-31026101004000	Construction of By-Pass and Diversion Roads - San Carlos City By-Pass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/18/2020	10/27/2020	11/03/2020	11/19/2020	11/19/2020	11/26/2020	12/09/2020	02/19/2021	02/22/2021	03/09/2021	03/09/2021	174 C.D.		GAA FY 2021	₱69,480,000.00		₱69,480,000.00	₱67,396,507.54		₱67,396,507.54	CCA, PCAL, Bantay Lansangan, COWI	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020			
21A00114-30010300060000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Construction of Administrative Building for the Bureau of Fire Protection, Bantay, Boses Sur	Construction Division	Yes	Competitive Bidding	10/27/2020	11/11/2020	11/18/2020	12/01/2020	12/01/2020	12/08/2020	12/15/2020	02/19/2021	02/22/2021	03/15/2021	03/15/2021	150 C.D.		GAA FY 2021	₱4,824,999.72		₱4,824,999.92	₱4,708,094.66		₱4,708,094.66	CCA, PCAL, Bantay Lansangan, COWI	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020			
21A00115-310261001520000	Construction of Missing Links/ New Roads - Cervantes-Quanno (Boses Sur)-Alora Road, Boses Sur	Construction Division	Yes	Competitive Bidding	11/17/2020	12/03/2020	12/10/2020	01/12/2021	01/12/2021	01/19/2021	01/22/2021	02/12/2021	02/15/2021	03/09/2021	03/04/2021	264 C.D.		GAA FY 2021	₱101,325,000.00		₱101,325,000.00	₱99,306,631.59		₱99,306,631.59	CCA, PCAL, Bantay Lansangan, COWI	12/04/2020	01/06/2021	01/06/2021	01/13/2021	01/22/2021			
21A00116-31026100991000	Construction of By-Pass and Diversion Roads - Dagupan-Mangaldan-Calauso Circumferential Road (Dagupan City-Mangaldan Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/26/2020	11/26/2020	12/02/2020	12/09/2020	02/15/2021	02/26/2021	03/18/2021	03/19/2021	140 C.D.		GAA FY 2021	₱94,740,000.00		₱94,740,000.00	₱93,686,249.96		₱93,686,249.96	CCA, PCAL, Bantay Lansangan, COWI	11/09/2020	11/09/2020	11/09/2020	11/26/2020	11/26/2020			
21A00117-3102610010350000	Construction of Missing Links/ New Roads - San Manuel (Pangasinan) - Itogan (Bangalet) Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/26/2020	11/26/2020	12/02/2020	12/09/2020	02/19/2021	02/22/2021	03/12/2021	03/15/2021	219 C.D.		GAA FY 2021	₱48,250,000.00		₱48,250,000.00	₱46,576,289.94		₱46,576,289.94	CCA, PCAL, Bantay Lansangan, COWI	11/09/2020	11/09/2020	11/09/2020	11/26/2020	11/26/2020			
21A00118-310261010000000	Construction of By-Pass and Diversion Roads - Malabug Diversion Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/18/2020	11/25/2020	12/02/2020	12/16/2020	12/16/2020	12/18/2020	12/21/2020	02/25/2021	02/26/2021	03/09/2021	03/09/2021	167 C.D.		GAA FY 2021	₱69,480,000.00		₱69,480,000.00	₱67,396,687.47		₱67,396,687.47	CCA, PCAL, Bantay Lansangan, COWI	12/01/2020	12/01/2020	12/01/2020	12/16/2020	12/16/2020			
21A00119-310261009990000	Construction of By-Pass and Diversion Roads - Lingayen-Binnamal Bypass Road, Binnamal Side, Pangasinan	Construction Division	Yes	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/19/2020	11/19/2020	11/26/2020	12/03/2020	02/25/2021	02/26/2021	03/18/2021	03/19/2021	88 C.D.		GAA FY 2021	₱19,875,000.00		₱19,875,000.00	₱19,165,472.64		₱19,165,472.64	CCA, PCAL, Bantay Lansangan, COWI	10/29/2020	10/29/2020	10/29/2020	11/20/2020	11/20/2020			

Item ID#	Procurement Project	PMO/Division	Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs./Post of B	Pre-Bid Conf	Eligibility Check	Info/Query of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Project Start & Acceptance	Source of Funds	Total	MDOT	CO	Total	MDOT	CO	Set or remove inventory	Pre-Bid Conf	Eligibility Check	Advs./Query of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	-----	Notes?	(Highlighting Changes from the APP)
21A00120-30010100000000	Improvement of Capacity of Provincial Bridges along Provincial Roads (Provincial Bridges for Economic Development PROBED) - Replacement of Paguludan Bridge with approaches, Curmas, Rocas Norte	Construction Division	Yes	Competitive Bidding	11/17/2020	12/02/2020	12/08/2020	12/22/2020	12/24/2020	12/26/2020	02/05/2021	02/26/2021	03/08/2021	03/09/2021	178 C.D.	GAA FY 2021									CCA, PCAL, Bantay Lungsang, CCW	12/04/2020	12/14/2020	12/04/2020	12/21/2020	12/21/2020				
21A00121-31020510052000	Construction of Missing Links/ New Roads - Act. Rocas Norte Alone Road Nueva Era-Ting Road, Nueva Era, Package 1, Rocas Norte	Construction Division	Yes	Competitive Bidding	02/09/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	03/15/2021	03/22/2021	03/25/2021	03/26/2021	04/16/2021	04/19/2021	99 C.D.	GAA FY 2021								CCA, PCAL, Bantay Lungsang, CCW	02/22/2021	03/25/2021	03/05/2021	03/10/2021	03/10/2021				
21A00122-310205100518000	Construction of Missing Links/ New Roads - Cabugo-Nueva Era-Danglan, Nueva Era Section, Package 1, Rocas Norte	Construction Division	Yes	Competitive Bidding	02/09/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	03/15/2021	03/22/2021	03/25/2021	03/26/2021	04/16/2021	04/19/2021	96 C.D.	GAA FY 2021								CCA, PCAL, Bantay Lungsang, CCW	02/22/2021	03/25/2021	03/05/2021	03/10/2021	03/10/2021				
21A00123-31010100194000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Marikina North Road - 10261+397-10267+837	Construction Division	Yes	Competitive Bidding	10/06/2020	10/13/2020	10/26/2020	11/03/2020	11/03/2020	11/19/2020	11/17/2020	02/25/2021	02/26/2021	03/08/2021	03/09/2021	150 C.D.	GAA FY 2021								CCA, PCAL, Bantay Lungsang, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020				
21A00125-31020510052000	Construction of Missing Links/ New Roads - Mangataram-Sta. Cruz Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/17/2020	11/24/2020	12/01/2020	12/15/2020	12/18/2020	12/21/2020	03/03/2021	03/04/2021	03/16/2021	03/17/2021	188 C.D.	GAA FY 2021									CCA, PCAL, Bantay Lungsang, CCW	12/01/2020	12/21/2020	12/01/2020	12/16/2020	12/16/2020				
21A00126-30020101365000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Magtibay Tribal Community and View Deck to Nayong Aguilas (Yang Yang Plantation and Agri-Tourism Destination), 3kg. Laong Aguilas, Pangasinan	Construction Division	Yes	Competitive Bidding	10/01/2020	10/06/2020	10/13/2020	10/27/2020	10/27/2020	11/03/2020	11/09/2020	02/25/2021	02/26/2021	03/18/2021	03/18/2021	45 C.D.	GAA FY 2021								CCA, PCAL, Bantay Lungsang, CCW	10/09/2020	10/29/2020	10/09/2020	10/28/2020	10/28/2020				
21A00127 (Relief)-300201100068000	Construction/Improvement of Access Roads leading to Airport (Subside Turgos sa Paliparan, Riles at Deunglan Program - KATUPARAN) - I-Isay-Laong International Airport Access Road, Laong City, Rocas Norte	Construction Division	Yes	Competitive Bidding	03/15/2021	03/17/2021	03/24/2021	04/06/2021	4/12/2021	4/16/2021	06/18/2021	06/21/2021	07/05/2021	07/06/2021	47 C.D.	GAA FY 2021									CCA, PCAL, Bantay Lungsang, CCW	03/19/2021	03/31/2021	03/31/2021	04/06/2021	04/06/2021				

Project ID	Procurement Project	PMO/Division	Procurement Activity	Mode of Procurement	Pre-Award Conference	Advt./Post of Bids	Pre-Bid Conf.	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Conf.	Resolution Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MSOE	EO	Total	MSOE	EO	Set to receive contract	Pre-Bid Conf.	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Conf.	Completion/Acceptance (if applicable)	Remarks	Stage?	(Highlighting Changes from the APP)
21.A001.28-310203100327000	Construction of Missing Link to New Roads-Santol (La Union) - Kibungan (Benguet) Road, La Union	Construction Division	Yes	Competitive Bidding	10/06/2020	10/21/2020	10/28/2020	11/11/2020	11/11/2020	11/18/2020	11/25/2020	02/18/2021	02/22/2021	03/11/2021	03/12/2021	140 C.D.	GAA FY 2021		₱28,950,000.00		₱28,950,000.30	₱28,086,049.39	₱28,086,049.39	CCA, PCA, Bantay Lungsang, CCW	10/23/2020	10/23/2020	10/23/2020	11/16/2020	11/16/2020					
21.A001.29-3002030101360000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Access Road connecting the Heritage City of Vigan and Sufrag Dismal on, Santa Catalina, Ilocos Sur, Package 3	Construction Division	Yes	Competitive Bidding	11/19/2020	11/25/2020	12/02/2020	12/16/2020	12/16/2020	12/18/2020	12/21/2020	03/09/2021	03/04/2021	03/22/2021	03/23/2021	144 C.D.	GAA FY 2021		₱21,519,500.00		₱21,519,500.30	₱20,811,767.99	₱20,811,767.99	CCA, PCA, Bantay Lungsang, CCW	12/01/2020	12/15/2020	12/01/2020	12/16/2020	12/16/2020					
21.A001.30-300203100020000	Construction of Water System Level III (Phase 1), Barangay Gellano, Manga, Macabato, San Simon East, Sta. Cecilia, Pangasinan West, Pangasinan East, Samant, Sta. Leticia, San Juan East, San Juan West, Arangay, La Union	Construction Division	Yes	Competitive Bidding	04/20/2021	04/26/2021	05/03/2021	05/19/2021	05/19/2021	05/24/2021	05/26/2021	05/28/2021	05/31/2021	06/14/2021	06/15/2021	180 C.D.	GAA FY 2021		₱96,500,000.00		₱96,500,000.30	₱95,533,014.26	₱95,533,014.26	CCA, PCA, Bantay Lungsang, CCW	04/30/2021	05/14/2021	05/14/2021	05/19/2021	05/19/2021					
21.A001.31-300204100681000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLIT), Brgy. Patnang-Banban Road Connecting Pangasinan-Zambales Road in Support of Mining Industry, Infanta, Pangasinan	Construction Division	Yes	Competitive Bidding	01/27/2021	02/02/2021	02/09/2021	03/24/2021	03/24/2021	03/28/2021	03/31/2021	04/12/2021	04/13/2021	04/27/2021	04/28/2021	157 C.D.	GAA FY 2021		₱28,950,000.00		₱28,950,000.30	₱28,101,622.17	₱28,101,622.17	CCA, PCA, Bantay Lungsang, CCW	02/05/2021	03/19/2021	03/19/2021	03/25/2021	03/25/2021					
21.A001.32-320102104039000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Proportional Rivers - Construction of Flood Control Structures along Agno River - Brgy. Malibong and Poblacion, L. Bantoloko, Pangasinan	Construction Division	Yes	Competitive Bidding	11/18/2020	11/26/2020	12/03/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	02/19/2021	02/22/2021	03/12/2021	03/15/2021	180 C.D.	GAA FY 2021		₱62,725,000.00		₱62,725,000.30	₱60,852,601.41	₱60,852,601.41	CCA, PCA, Bantay Lungsang, CCW	12/01/2020	12/31/2020	12/01/2020	12/18/2020	12/18/2020					
21.A001.33-300204100682000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program -ROLIT) - Local Road in support to San Fabian Dried Fish Industry, Nibella, Narvarte, San Fabian, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/26/2020	11/26/2020	12/02/2020	12/09/2020	02/25/2021	03/26/2021	03/18/2021	03/19/2021	141 C.D.	GAA FY 2021		₱19,300,000.00		₱19,300,000.30	₱18,626,969.90	₱18,626,969.90	CCA, PCA, Bantay Lungsang, CCW	11/09/2020	11/29/2020	11/09/2020	11/26/2020	11/26/2020					
21.A001.34-300204100680000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program -ROLIT) - Balay-Bongay-Cabulan-Cabangan Road leading to Dairy and Cebu Mucovado Processing Area, Lanas, Pangasinan	Construction Division	Yes	Competitive Bidding	11/19/2020	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	03/26/2021	03/31/2021	04/17/2021	04/18/2021	285 C.D.	GAA FY 2021		₱104,306,850.00		₱104,306,850.00	₱101,165,020.85	₱101,165,020.85	CCA, PCA, Bantay Lungsang, CCW	12/01/2020	12/31/2020	12/01/2020	12/16/2020	12/16/2020					

Club ID#	Procurement Project	PMO/Referee	Is this an Early Procurement Activity	Mode of Procurement	As-Built Procurement Activity													Source of Funds	ARL (USD)			Contract Cost (USD)			Est of Budget (Observed)	Date of Receipt of Evaluation					Status	If failed, which specific report?	Remarks (highlighting changes from the ARL)
					Pre-Proc Conference	ARL/Post of 18	Pre-Bid Cost	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post Bid	Date of Bid Evaluation Recommendation Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOORE	CO	Total	MOORE	CO		Pre-Bid Cost	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post Bid	Date of Completion/Receipt of Evaluation		
21A00135-30020710030528000	Construction of Missing Link of New Road - (San Gabriel Sta Union) Kapangan (Benguet) Road, La Union	Construction Division	Yes	Competitive Bidding	11/23/2020	12/03/2020	12/10/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	02/13/2021	01/22/2021	03/12/2021	03/15/2021	140 C.D.	GAA FY 2021		₱27,983,000.00		₱27,983,000.30	₱27,147,034.99		₱27,147,034.99	CCA, PCAL, Bantay Lunsangan, CCW	12/04/2020	12/24/2020	12/04/2020	12/21/2020	12/21/2020			
21A00136-300207100321000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impormistratura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Police Regional Office 1, Regional Headquarters, Camp BGen Oscar M. Hernandez, Pinaric, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	01/27/2021	02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/26/2021	03/02/2021	05/03/2021	01/04/2021	05/10/2021	05/11/2021	360 C.D.	GAA FY 2021		₱115,799,999.46		₱115,799,999.46	₱113,141,710.56		₱113,141,710.56	CCA, PCAL, Bantay Lunsangan, CCW	02/05/2021	02/16/2021	02/16/2021	02/22/2021	02/22/2021			
21A00137-300207100324000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impormistratura para sa Kapayapaan at Seguridad Program - TIKAS) - Improvement of Road Network with Drainage System, Wallace Air Station, Poro Point, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	11/17/2020	11/27/2020	12/04/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	02/25/2021	01/26/2021	03/12/2021	03/15/2021	120 C.D.	GAA FY 2021		₱19,300,000.00		₱19,300,000.30	₱18,817,423.30		₱18,817,423.30	CCA, PCAL, Bantay Lunsangan, CCW	12/01/2020	12/31/2020	12/01/2020	12/18/2020	12/18/2020			
21A00138-300207100325000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impormistratura para sa Kapayapaan at Seguridad Program - TIKAS) - Rehabilitation of Road at Camp Diego Siling, Brgy. Carleton, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	11/23/2020	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/18/2020	12/21/2020	02/25/2021	02/26/2021	03/11/2021	03/12/2021	135 C.D.	GAA FY 2021		₱19,300,000.00		₱19,300,000.30	₱18,713,345.72		₱18,713,345.72	CCA, PCAL, Bantay Lunsangan, CCW	12/01/2020	12/31/2020	12/01/2020	12/16/2020	12/16/2020			
21A00139-300103200362000	National Building Program - Rehabilitation of NARPO,CCM Regional Office 1 Building, Sevilla, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/26/2020	11/26/2020	12/02/2020	12/09/2020	02/19/2021	01/22/2021	03/06/2021	03/09/2021	120 C.D.	GAA FY 2021		₱4,624,999.49		₱4,624,999.49	₱4,724,753.89		₱4,724,753.89	CCA, PCAL, Bantay Lunsangan, CCW	11/09/2020	11/26/2020	11/09/2020	11/26/2020	11/26/2020			
21A00140-300207100317000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impormistratura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Naval Intelligence Office and Barracks Building, Bonuan, Dagupan City, Pangasinan	Construction Division	Yes	Competitive Bidding	11/03/2020	11/12/2020	11/18/2020	12/02/2020	12/02/2020	12/08/2020	12/15/2020	02/25/2021	02/26/2021	03/15/2021	03/16/2021	180 C.D.	GAA FY 2021		₱12,447,765.08		₱12,447,765.38	₱12,200,174.13		₱12,201,174.13	CCA, PCAL, Bantay Lunsangan, CCW	11/17/2020	11/17/2020	11/17/2020	12/02/2020	12/02/2020			
21A00141-300207100322000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impormistratura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Progressive Resistance Training Facility, Camp LT, Tito B. Abat, Marikang, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2020	11/05/2020	11/12/2020	11/25/2020	11/25/2020	12/02/2020	12/09/2020	02/25/2021	02/26/2021	03/15/2021	03/16/2021	210 C.D.	GAA FY 2021		₱11,772,999.56		₱11,772,999.56	₱11,530,808.31		₱11,531,808.31	CCA, PCAL, Bantay Lunsangan, CCW	11/09/2020	11/26/2020	11/09/2020	11/26/2020	11/26/2020			

Code (FMS)	Measurement Project	PROJ/Division	Is it a Construction Project?	Mode of Procurement	Pre-Proc Conference	Adv./Post of B	Pre-Md Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Resolution/ Reconsideration Award	Notice of Award	Contract Signing	Bidder to be Awarded	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MSOE	CO	Total	MSOE	CO	Cost in current currency	Pre-Md Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Completion/Receipts (as applicable)		Stage?	(Excluding Charges from the APR)
21A00142-200207100318000	Construction/Improvement of Various Infrastructure in Support of National Security (Tatagang Imparistructura para sa Kapatagan at Seguridad Program - TRIAS) - Construction of New Administration Building, Camp Lt. Tito B. Abat, Marikina, Pangasinan	Construction Division	Yes	Competitive Bidding	12/04/2020	12/28/2020	01/05/2021	01/19/2021	01/19/2021	01/25/2021	01/28/2021	02/05/2021	02/26/2021	03/23/2021	03/19/2021	360 C.D.	GAA FY 2021		GA	₱41,398,499.26		₱41,398,499.26		₱41,398,499.26	CCA, PCAL, Bantay Lungsod, CCW	01/04/2021	01/14/2021	01/14/2021	01/20/2021	01/26/2021				
21A00143-200207100319000	Construction/Improvement of Various Infrastructure in Support of National Security (Tatagang Imparistructura para sa Kapatagan at Seguridad Program - TRIAS) - Construction of Parking Ramp with Drainage, Pineda Air Station, Pangasinan, Ilocos Norte	Construction Division	Yes	Competitive Bidding	03/01/2021	03/04/2021	03/11/2021	03/24/2021	03/24/2021	03/29/2021	03/31/2021	04/02/2021	04/13/2021	04/28/2021	04/29/2021	120 C.D.	GAA FY 2021		GA	₱35,801,500.00		₱35,801,500.00		₱34,901,368.29	CCA, PCAL, Bantay Lungsod, CCW	03/05/2021	03/19/2021	03/19/2021	03/25/2021	03/25/2021				
21A00144-200116203506000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Binomanan-Lao-Villera (BLV) Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/18/2020	11/25/2020	12/02/2020	12/16/2020	12/16/2020	12/18/2020	12/21/2020	02/18/2021	02/22/2021	03/15/2021	03/16/2021	320 C.D.	GAA FY 2021		GA	₱289,500,000.00		₱289,500,000.00		₱280,775,534.07	CCA, PCAL, Bantay Lungsod, CCW	12/01/2020	12/01/2020	12/01/2020	12/16/2020	12/16/2020				
21A00145-210204100996000	Construction of Bypass and Diversion Roads - Lingsan San Nicolas Bypass Road (San Nicolas Section), Ilocos Norte Phase II	Construction Division	Yes	Competitive Bidding	10/07/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/12/2020	11/19/2020	02/09/2021	02/11/2021	02/16/2021	02/17/2021	270 C.D.	GAA FY 2021		GA	₱250,900,000.00		₱250,900,000.00		₱242,123,302.45	CCA, PCAL, Bantay Lungsod, CCW	10/19/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020				
21A00146-210204100996000	Construction of Bypass and Diversion Roads - Villasis-San Tomas Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/12/2020	10/20/2020	10/27/2020	11/10/2020	11/10/2020	11/17/2020	11/24/2020	03/09/2021	03/04/2021	03/22/2021	03/23/2021	259 C.D.	GAA FY 2021		GA	₱99,122,500.00		₱99,122,500.00		₱98,887,596.85	CCA, PCAL, Bantay Lungsod, CCW	10/29/2020	10/29/2020	10/29/2020	11/10/2020	11/10/2020				
21A00147 (Bakug)-210204100998000	Construction of Bypass and Diversion Roads - Lingsan Bypass Road (Phase II), Pangasinan	Construction Division	Yes	Competitive Bidding	12/02/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	02/12/2021	02/15/2021	03/09/2021	03/04/2021	270 C.D.	GAA FY 2021		GA	₱212,300,000.00		₱212,300,000.00		₱205,973,114.23	CCA, PCAL, Bantay Lungsod, CCW	12/04/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020				
21A00148 (Bakug)-210204101418000	Construction of Bypass and Diversion Roads-Buang San Fernando-San Juan Bypass Road (Buang Section), La Union	Construction Division	No	Competitive Bidding	01/06/2021	01/12/2021	01/19/2021	2/2/2021/2/3/2021	2/2/2021/2/8/2021	2/10/2021/2/1/2021	2/17/2021/2/8/2021	03/03/2021	03/04/2021	03/22/2021	03/23/2021	300 C.D.	GAA FY 2021		GA	₱214,230,000.00		₱214,230,000.00		₱210,533,094.06	CCA, PCAL, Bantay Lungsod, CCW	01/15/2021	1/26/2021/2/2/2021	1/26/2021/2/2/2021	02/04/2021	02/11/2021				

Investment Project	PMO/Division	Procurement Activity	Mode of Procurement	Pre-Bid Conference	Advt./Post of Bids	Pre-Bid Tour	Eligibility Check	Advt./Open of Bids	Bid Evaluation	Post-Bid	Resolution/Reopening Period	Notice of Award	Contract Signing	Bids to be Awarded	Delivery/Completion	Project Plan & Acceptance	START OF PROJECT	Total	WBDR	CO	Total	WBDR	CO	ACTUAL WORKS COMPLETED	Pre-Bid Cost	Eligibility Check	Advt./Open of Bids	Bid Evaluation	Post-Bid	Completion/Receipts (as applicable)	-----	Stage?	(Disbursing Charges from the APR)
21A00150 (8-886)-210204101410000 Construction of Bypass and Diversion Roads, Bypass San Fernando-San Juan Bypass Road, (San Fernando-San Juan Section), La Union	Construction Division	No	Competitive Bidding	01/06/2021	01/12/2021	01/19/2021	01/01/2021	02/01/2021	02/08/2021	02/15/2021	03/03/2021	01/04/2021	03/19/2021	03/22/2021	179 C.D.	GAA FY 2021		₱106,150,000.00		₱106,150,000.00		₱102,886,961.64	CCA, PCAL, Bantay Lansangan, CCW	01/13/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021					
21A00151-300211100031000 Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Solar-Powered Lights and Safety Devices along Pangasinan-Zambales Road, K0269-457.C - K0269-480.00	Construction Division	No	Competitive Bidding	11/18/2020	12/03/2020	12/10/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	09/03/2021	09/21/2021	10/06/2021	10/07/2021	30 C.D.	GAA FY 2021		₱3,860,000.00		₱3,860,000.00		₱3,743,493.70	CCA, PCAL, Bantay Lansangan, CCW	12/04/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020					
21A00152-300211100032000 Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Solar-Powered Lights and Safety Devices along San Carlos-Gallano Rd. K0204-480 to K0205-840	Construction Division	No	Competitive Bidding	11/18/2020	12/03/2020	12/10/2020	12/23/2020	12/23/2020	12/24/2020	12/26/2020	09/03/2021	09/21/2021	10/06/2021	10/07/2021	30 C.D.	GAA FY 2021		₱7,720,000.00		₱7,720,000.00		₱7,493,209.95	CCA, PCAL, Bantay Lansangan, CCW	12/04/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020					
21A00153-300304100685000 Construction/Improvement of Access Roads Leading to Trades and Economic Zones (Road Leveraging Packages for Industry and Trade Infrastructure Program - RC L-IT), Tagpuangunaw-Rib-Ang-Publiko - Road connecting Camarero-Tulao, Abra National Road in support to the Fruit and Vegetable Processing and Quinoa Coffee Processing Industry, Quinon's, Socos Sur	Construction Division	No	Competitive Bidding	12/04/2020	12/28/2020	01/05/2021	01/19/2021	01/19/2021	01/25/2021	01/29/2021	02/05/2021	02/26/2021	03/19/2021	03/19/2021	30 C.D.	GAA FY 2021		₱14,475,000.00		₱14,475,000.00		₱14,036,978.86	CCA, PCAL, Bantay Lansangan, CCW	01/04/2021	01/14/2021	01/14/2021	01/20/2021	01/26/2021					
21A00154-300104219065000 Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Quebelen, Gallano, Pangasinan	Construction Division	No	Competitive Bidding	12/17/2020	12/28/2020	01/06/2021	01/20/2021	01/20/2021	01/26/2021	01/29/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	120 C.D.	GAA FY 2021		₱4,949,999.03		₱4,949,999.03		₱4,851,489.71	CCA, PCAL, Bantay Lansangan, CCW	01/04/2021	01/14/2021	01/14/2021	01/20/2021	01/26/2021					
21A00155-300104219064000 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building (K Federation Building), Barangay Poblacion, Balingasag, Pangasinan	Construction Division	No	Competitive Bidding	12/17/2020	12/28/2020	01/06/2021	01/20/2021	01/20/2021	01/26/2021	01/29/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	150 C.D.	GAA FY 2021		₱4,949,999.03		₱4,949,999.03		₱4,851,426.29	CCA, PCAL, Bantay Lansangan, CCW	01/04/2021	01/14/2021	01/14/2021	01/20/2021	01/26/2021					
21A00156-300104219063000 Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Labinay, San Jacinto, Pangasinan	Construction Division	No	Competitive Bidding	12/17/2020	12/28/2020	01/06/2021	01/20/2021	01/20/2021	01/26/2021	01/29/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	120 C.D.	GAA FY 2021		₱4,949,999.03		₱4,949,999.03		₱4,851,489.71	CCA, PCAL, Bantay Lansangan, CCW	01/04/2021	01/14/2021	01/14/2021	01/20/2021	01/26/2021					

Code (Year)	Assessment Project	PMU/Sub-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity												Source of Funds	ARR (USD)			Contract Obligations			Est of Initial Outlay	Date of Receipt of Evaluation					Status	If failed, which specific stage?	Remarks (highlighting changes from the APP)
						Advt./Post of Bt	Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post-Bid	Date of Bids/ Resolution/ Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOU/	EO	Total	MOU/	EO		Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post-Bid			
21A00158 (E-446)	Local Infrastructure Program - Construction of Multi-Purpose Building (Covered Cn. @ Barangay Escudo, Marook, Soc's Norte	Construction Division	No	Competitive Bidding		02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/26/2021	03/02/2021	03/16/2021	03/17/2021	04/05/2021	04/06/2021	90 C.D.	GAA FY 2021	₱2,969,999.10		₱2,969,999.10	₱2,935,281.85		₱2,935,281.85	CCA, PCAL, Bantay Lungsang, CCW	02/05/2021	02/18/2021	02/18/2021	02/22/2021	02/22/2021				
21A00160 (E-446)	Network Development - Road Widening Along Mangalitan - Marasag Binakunan Rd. (K0205+429- K0207+040)	Construction Division	No	Competitive Bidding	06/16/2021	06/21/2021	06/28/2021	07/13/2021	07/13/2021	07/16/2021	07/19/2021	07/20/2021	07/21/2021	08/12/2021	08/13/2021	157 C.D.	GAA FY 2021	₱20,090,000.00		₱20,090,000.00	₱19,793,044.00		₱19,793,044.00	CCA, PCAL, Bantay Lungsang, CCW	06/24/2021	07/26/2021	07/09/2021	07/09/2021	07/09/2021				
21A00161-300117307667000	Construction of Road at Barangay Tapuc, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/19/2021	02/01/2021	02/01/2021	02/08/2021	02/15/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	79 C.D.	GAA FY 2021	₱2,970,000.00		₱2,970,000.00	₱2,794,262.23		₱2,794,262.23	CCA, PCAL, Bantay Lungsang, CCW	01/13/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021				
21A00163-300117307666000	Improvement of Road (Raising of Grade) and Construction of Drainage, Malwed - Guig Road, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/19/2021	02/01/2021	02/01/2021	02/08/2021	02/15/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	256 C.D.	GAA FY 2021	₱55,640,000.00		₱55,640,000.00	₱54,924,390.09		₱54,924,390.09	CCA, PCAL, Bantay Lungsang, CCW	01/13/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021				
21A00164-300107300985000	Rehabilitation of Flood Control Structures, Dagupan City River, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/19/2021	02/16/2021	02/16/2021	02/23/2021	02/26/2021	02/19/2021	02/22/2021	03/08/2021	03/09/2021	50 C.D.	GAA FY 2021	₱4,950,000.00		₱4,950,000.00	₱4,801,386.11		₱4,801,386.11	CCA, PCAL, Bantay Lungsang, CCW	01/13/2021	02/28/2021	02/09/2021	02/16/2021	02/16/2021				
21A00165-3101100159000	Construction Upgrading Rehabilitation of Drainage Along Urdaneta-Jar-Lungsang Road via Zambales, K0374(-353)K0374+100	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/19/2021	02/01/2021	02/01/2021	02/08/2021	02/15/2021	06/16/2021	06/21/2021	07/05/2021	07/06/2021	102 C.D.	GAA FY 2021	₱6,213,200.00		₱6,213,200.00	₱6,089,463.56		₱6,089,463.56	CCA, PCAL, Bantay Lungsang, CCW	01/13/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021				
21A00166-310302100375000	Asset Preservation - Preventive Maintenance Along Mangalitan-Marasag Binakunan Road, K0205+275-K0206+1079	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/19/2021	02/02/2021	02/02/2021	02/09/2021	02/16/2021	06/18/2021	06/21/2021	07/05/2021	07/06/2021	63 C.D.	GAA FY 2021	₱18,502,400.00		₱18,502,400.00	₱18,129,979.22		₱18,129,979.22	CCA, PCAL, Bantay Lungsang, CCW	01/13/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021				

Code (PMS)	Procurement Project	PMS/End-use	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Bids)			Contract Cost (Bids)			Est of Initial Estimate	Date of Receipt of Evaluation					Status	If failed, which specific stage?	Remarks (Establishing Changes from the APP)
					Pre-Proc Conference	Advt. Post of IS	Pre-Bid Conf	Eligibility Check	Sub-Type of Bids	Bid Evaluation	Post-Bid	Date of Bids Resolution/Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MECCE	EO	Total	MECCE	EO	Pre-Bid Conf		Eligibility Check	Sub-Type of Bids	Bid Evaluation	Post-Bid	Delivery/ Completion/Receipts are (if applicable)			
21A00167-310101100134000	Asset Preservation - Preventive Maintenance Along Pangasinan-La Union Inter-Front Road, K0383+000-K0383+949	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/13/2021	02/02/2021	02/02/2021	02/09/2021	02/16/2021	06/28/2021	06/30/2021	07/07/2021	07/09/2021	59 C.D.	GAA FY 2021	₱14,969,700.00		₱14,969,700.00	₱14,671,493.16		₱14,671,493.16	CCA, PCA, Bantay Lungsang, CCW	01/15/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021					
21A00168-310101100397000	Asset Preservation - Preventive Maintenance Along Pangasinan-La Union Inter-Front Road, K0389+170-K0390+447	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/13/2021	02/02/2021	02/02/2021	02/09/2021	02/16/2021	06/18/2021	06/21/2021	07/05/2021	07/06/2021	50 C.D.	GAA FY 2021	₱14,700,000.00		₱14,700,000.00	₱14,401,506.71		₱14,401,506.71	CCA, PCA, Bantay Lungsang, CCW	01/15/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021					
21A00169-310101100396000	Asset Preservation - Preventive Maintenance Along Pangasinan-La Union Inter-Front Road, K0399+620-K0400+709	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/13/2021	02/02/2021	02/02/2021	02/09/2021	02/16/2021	05/25/2021	05/26/2021	06/10/2021	06/11/2021	55 C.D.	GAA FY 2021	₱15,652,560.00		₱15,652,560.00	₱15,339,891.48		₱15,339,891.48	CCA, PCA, Bantay Lungsang, CCW	01/15/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021					
21A00170-31011100283000	Construction, Upgrading, Rehabilitation of Drainage Along Dagupan-Buray San Isidro Road, K0380+658-K0381+353	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/13/2021	02/02/2021	02/02/2021	02/09/2021	02/16/2021	07/28/2021	07/29/2021	08/16/2021	08/17/2021	112 C.D.	GAA FY 2021	₱8,132,040.00		₱8,132,040.00	₱7,761,072.69		₱7,761,072.69	CCA, PCA, Bantay Lungsang, CCW	01/15/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021					
21A00171-31011100262000	Construction, Upgrading, Rehabilitation of Drainage Along Mangaldan-Antanan-Banlasan Road, K0205+078-K0205+761	Construction Division	No	Competitive Bidding	12/23/2020	01/12/2021	01/13/2021	02/02/2021	02/02/2021	02/09/2021	02/16/2021	07/21/2021	07/22/2021	08/09/2021	08/10/2021	151 C.D.	GAA FY 2021	₱14,700,000.00		₱14,700,000.00	₱11,646,000.13		₱11,641,000.13	CCA, PCA, Bantay Lungsang, CCW	01/15/2021	01/26/2021	01/26/2021	02/02/2021	02/09/2021					
21A00172-31010100195000	Construction, Upgrading, Rehabilitation of Drainage Along Urdaneta-Jos Lungsang Road via Zambales, K0374+029-K0375+252	Construction Division	No	Competitive Bidding	12/23/2020	01/13/2021	01/13/2021	02/03/2021	02/03/2021	02/10/2021	02/17/2021	06/18/2021	06/21/2021	07/05/2021	07/06/2021	113 C.D.	GAA FY 2021	₱8,331,960.00		₱8,331,960.00	₱8,136,457.77		₱8,136,457.77	CCA, PCA, Bantay Lungsang, CCW	01/15/2021	01/26/2021	01/26/2021	02/04/2021	02/11/2021					
21A00173-31010100197000	Construction, Upgrading, Rehabilitation of Drainage Along Pangasinan-La Union Inter-Front Road, K0382+340-K0383+703	Construction Division	No	Competitive Bidding	12/23/2020	01/13/2021	01/13/2021	02/04/2021	02/04/2021	02/11/2021	02/18/2021	06/06/2021	06/09/2021	06/23/2021	06/24/2021	151 C.D.	GAA FY 2021	₱14,700,000.00		₱14,700,000.00	₱14,401,493.39		₱14,401,493.39	CCA, PCA, Bantay Lungsang, CCW	01/15/2021	01/26/2021	01/26/2021	02/04/2021	02/11/2021					

Code (JARS)	Procurement Project	WBS/ Sub-Item	Is WBS an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	Contract Cost (USD)					Est of Initial Obsolescence	Date of Receipt of Installation					Status	If failed, which specific impact?	Remarks (Explaining Changes from the JARS)
					Pre-Proc Conference	Adm. Part of PR	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Date of Bids Receipt/ Reopening/ Closing Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOORE	CO	Total	MOORE	CO		Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid			
21A00174-3002020101368000	Access Road leading to San Fabian Beach, San Fabian, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/13/2021	01/13/2021	02/03/2021	02/03/2021	02/10/2021	02/17/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	109 C.D.	GAA FY 2021	₱29,400,000.00		₱29,400,000.30	₱28,524,086.17		₱28,524,086.17	CCA, PCAL, Bantay Lunsangan, CCW	01/15/2021	01/26/2021	01/26/2021	02/04/2021	02/11/2021				
21A00176-3002020101368000	Construction/Improvement of Access Road Leading to San Fabian Beach, San Fabian, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/13/2021	01/13/2021	02/03/2021	02/03/2021	02/10/2021	02/17/2021	03/05/2021	03/26/2021	04/16/2021	04/19/2021	160 C.D.	GAA FY 2021	₱29,700,000.00		₱29,700,000.30	₱28,813,437.09		₱28,813,437.09	CCA, PCAL, Bantay Lunsangan, CCW	01/15/2021	01/26/2021	01/26/2021	02/04/2021	02/11/2021				
21A00177-3001172076520000	Construction of Access Road Leading to Tondeligan Beach, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/13/2021	01/13/2021	02/03/2021	02/03/2021	02/10/2021	02/17/2021	02/19/2021	02/23/2021	03/12/2021	03/15/2021	160 C.D.	GAA FY 2021	₱29,700,000.00		₱29,700,000.30	₱28,931,249.50		₱28,931,249.50	CCA, PCAL, Bantay Lunsangan, CCW	01/15/2021	01/26/2021	01/26/2021	02/04/2021	02/11/2021				
21A00178-3001092007980000	Construction of Riverbank Protection Along Sruculan River, Barangay Badyeao Sur, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/13/2021	01/19/2021	02/04/2021	02/04/2021	02/11/2021	02/18/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	202 C.D.	GAA FY 2021	₱49,500,000.00		₱49,500,000.30	₱48,312,921.01		₱48,312,921.01	CCA, PCAL, Bantay Lunsangan, CCW	01/15/2021	01/26/2021	01/26/2021	02/04/2021	02/11/2021				
21A00179-3001172076650000	Concreting of Road, Barangay Macanug, San Jacinto, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/13/2021	01/19/2021	02/04/2021	02/04/2021	02/11/2021	02/18/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	27 C.D.	GAA FY 2021	₱4,950,000.00		₱4,950,000.00	₱4,795,973.08		₱4,795,973.08	CCA, PCAL, Bantay Lunsangan, CCW	01/15/2021	01/26/2021	01/26/2021	02/04/2021	02/11/2021				
21A00180-3001042100660000	Construction of Multi-Purpose Building (Training Facility), Bonuan Jirao, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	12/23/2020	01/13/2021	01/19/2021	02/04/2021	02/04/2021	02/11/2021	02/18/2021	02/19/2021	02/22/2021	03/12/2021	03/15/2021	150 C.D.	GAA FY 2021	₱4,950,000.00		₱4,950,000.00	₱3,674,415.58		₱3,674,415.58	CCA, PCAL, Bantay Lunsangan, CCW	01/15/2021	01/26/2021	01/26/2021	02/04/2021	02/11/2021				
21A00181-3102051005140000	Construction of Missing Link/New Roads, Adams (Bocoe North)-Catanauan (Apayao Road), Bocoe North	Construction Division	No	Competitive Bidding	10/13/2020	10/27/2020	11/03/2020	11/19/2020	11/19/2020	11/26/2020	12/03/2020	02/19/2021	02/22/2021	03/03/2021	03/04/2021	70 C.D.	GAA FY 2021	₱12,021,005.00		₱12,021,005.30	₱11,863,956.04		₱11,863,956.04	CCA, PCAL, Bantay Lunsangan, CCW	10/29/2020	10/29/2020	10/29/2020	11/29/2020	11/29/2020				

Code (FMS)	Procurement Project	PMO/Division	Is Bids on Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Actual Costs						Budget or Budget at Completion						Status	If failed, which specific project?	Remarks (highlighting changes from the AWP)
					Pre-Proc. Conference	Advt./Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	IB Evaluation	Post Bid	Date of Bids Resolution/Recommendation Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	EO	Total	MOOE	EO	Est. of Budgeted Expenses	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	IB Evaluation	Post Bid	Delivery/ Completion/Remarks (if applicable)		
21.A00187-300103300393000	National Building Program, Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities - Region I, Agaña, Pangasinan	Construction Division	No	Competitive Bidding	01/27/2021	02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/26/2021	03/02/2021	06/16/2021	06/17/2021	06/29/2021	06/30/2021	240 C.D.		FY 2021 RA 11518 Regular 2021 CURRENT	₱34,739,999.02		₱34,739,999.32	₱34,046,218.40		₱34,046,218.40	CCA, PCA, Bantay Lungsang, CCW	02/05/2021	02/18/2021	02/18/2021	02/22/2021	02/22/2021			
21.A00188-300103300393000	National Building Program, Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities - Region I, Bani, Pangasinan	Construction Division	No	Competitive Bidding	01/27/2021	02/04/2021	02/11/2021	03/03/2021	03/03/2021	2/23/2021/ 3/9/2021	03/15/2021	06/16/2021	06/17/2021	06/29/2021	06/30/2021	240 C.D.		FY 2021 RA 11518 Regular 2021 CURRENT	₱34,739,999.02		₱34,739,999.32	₱33,696,844.05		₱33,696,844.05	CCA, PCA, Bantay Lungsang, CCW	02/05/2021	02/26/2021	02/26/2021	1/18/2021/ 3/5/2021	03/09/2021			
21.A00189-300103300393000	National Building Program, Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities - Region I, Solsona, Ilocos Norte	Construction Division	No	Competitive Bidding	01/27/2021	02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/26/2021	03/02/2021	06/16/2021	06/17/2021	06/22/2021	06/29/2021	240 C.D.		FY 2021 RA 11518 Regular 2021 CURRENT	₱34,739,999.02		₱34,739,999.32	₱34,045,215.46		₱34,045,215.46	CCA, PCA, Bantay Lungsang, CCW	02/05/2021	02/18/2021	02/18/2021	02/22/2021	02/22/2021			
21.A00190-310103100669000	Preventive Maintenance, Ilocos Norte - Abra Rd. K0526+000 - K0529+000, K0542+000 - K0543+000, K0544+000 - K0544+271	Construction Division	No	Competitive Bidding	01/27/2021	02/04/2021	02/11/2021	03/03/2021	03/03/2021	03/09/2021	03/15/2021	09/21/2021	09/22/2021	10/06/2021	10/07/2021	80 C.D.		GAA FY 2021	₱57,900,000.00		₱57,900,000.30	₱56,027,163.71		₱56,027,163.71	CCA, PCA, Bantay Lungsang, CCW	02/05/2021	02/26/2021	02/26/2021	03/05/2021	03/09/2021			
21.A00191-310103100669000	Preventive Maintenance, Ilocos Norte - Abra Rd. K0502+000 - K0505+392	Construction Division	No	Competitive Bidding	01/27/2021	02/04/2021	02/11/2021	03/03/2021	03/03/2021	03/09/2021	03/15/2021	09/21/2021	09/22/2021	10/06/2021	10/07/2021	80 C.D.		GAA FY 2021	₱31,830,525.00		₱31,830,525.30	₱30,801,622.59		₱30,801,622.59	CCA, PCA, Bantay Lungsang, CCW	02/05/2021	02/26/2021	02/26/2021	03/05/2021	03/09/2021			
21.A00192-310106100543000	Rehabilitation/Reconstruct or/Upgrading Of Damaged Paved Roads, Dingras-Marcos Old Rd. K0504+392 - K0505+000, K0507+348-K0508+000	Construction Division	No	Competitive Bidding	01/27/2021	02/04/2021	02/11/2021	03/03/2021	03/03/2021	03/09/2021	03/15/2021	09/14/2021	09/15/2021	10/05/2021	10/06/2021	102 C.D.		GAA FY 2021	₱26,069,475.00		₱26,069,475.30	₱25,273,445.12		₱25,273,445.12	CCA, PCA, Bantay Lungsang, CCW	02/05/2021	02/26/2021	02/26/2021	03/05/2021	03/09/2021			
21.A00195-300107200984000	Local Infrastructure Program, Rehabilitation of Flood Control along Lublong Creek (Phase II), Barangay Iltang, Tagudin, Ilocos Sur	Construction Division	No	Competitive Bidding	02/11/2021	02/22/2021	03/01/2021	03/15/2021	03/15/2021	03/19/2021	03/24/2021	05/28/2021	05/19/2021	06/17/2021	06/18/2021	104 C.D.		GAA FY 2021	₱8,900,000.00		₱8,900,000.00	₱8,575,276.02		₱8,575,276.02	CCA, PCA, Bantay Lungsang, CCW	02/24/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021			

Code (JARS)	Procurement Project	PMIS Sub-use	is Bids an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	BAC/ETB/			Contract Cost (USD)			Est of Initial Disbursement	Date of Receipt of Invoice/ Bill					Status	If failed, which specific stage?	Remarks (highlighting changes from the JARS)
					Pre-Bid Conference	Bids/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Act of Bid Evaluation Recommendation Award	Notice of Award	Contract Signing	Delivery to Project	Delivery/ Completion	Inspection & Acceptance	Total	MOE/	ED	Total	MOE/	ED		Pre-Bid Conf	Eligibility Check	Bids/Types of Bids	Bid Evaluation	Post-Bid			
21A00196-23010210404000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Mitigation Facilities along Amburayan River Basin, E.g., Pulooc East, Tagudin, Room Sur (Right Side), Sta. 2+036 - Sta. 2+244	Construction Division	No	Competitive Bidding	02/11/2021	02/22/2021	03/01/2021	03/15/2021	03/15/2021	03/13/2021	03/24/2021	06/18/2021	06/21/2021	07/05/2021	07/06/2021	165 C.D.	GAA FY 2021	₱28,950,000.00		₱28,950,000.30	₱28,964,109.12		₱28,365,109.12	CCA, PCA, Bantay Lungsang, CCW	02/26/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021			
21A00197-23010210404000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Mitigation Facilities along Amburayan River Basin, E.g., Pulooc East, Tagudin, Pulooc East, Tagudin, Room Sur, Sta. 2+244 - Sta. 2+447	Construction Division	No	Competitive Bidding	02/11/2021	02/22/2021	03/01/2021	03/15/2021	03/15/2021	03/13/2021	03/24/2021	06/18/2021	06/21/2021	07/05/2021	07/06/2021	165 C.D.	GAA FY 2021	₱28,950,000.00		₱28,950,000.30	₱28,086,609.41		₱28,081,609.41	CCA, PCA, Bantay Lungsang, CCW	02/26/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021			
21A00198-23010210404000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Mitigation Facilities along Amburayan River Basin, E.g., Pulooc East, Tagudin, Pulooc East, Tagudin, Room Sur, Sta. 2+447 - Sta. 2+650	Construction Division	No	Competitive Bidding	02/11/2021	02/22/2021	03/01/2021	03/15/2021	03/15/2021	03/13/2021	03/24/2021	07/06/2021	07/07/2021	07/13/2021	07/21/2021	165 C.D.	GAA FY 2021	₱28,950,000.00		₱28,950,000.30	₱28,106,586.14		₱28,101,586.14	CCA, PCA, Bantay Lungsang, CCW	02/26/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021			
21A00199-230102104047000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Mitigation Facilities along Amburayan River Basin, E.g., Pulooc East, Tagudin, Pulooc East, Tagudin, Room Sur, Sta. 2+650 - Sta. 2+850	Construction Division	No	Competitive Bidding	02/11/2021	02/22/2021	03/01/2021	03/15/2021	03/15/2021	03/13/2021	03/24/2021	06/15/2021	06/28/2021	07/06/2021	07/12/2021	165 C.D.	GAA FY 2021	₱28,950,000.00		₱28,950,000.30	₱28,096,900.00		₱28,091,900.00	CCA, PCA, Bantay Lungsang, CCW	02/26/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021			
21A00206-300104210556000	Local Infrastructure Program - Construction of Multi-Purpose Facility (Covered Co., 1), Sarangay Garcia, Tubao, La Union	Construction Division	No	Competitive Bidding	04/20/2021	04/26/2021	05/03/2021	05/18/2021	05/18/2021	05/25/2021	06/01/2021	06/28/2021	06/30/2021	07/09/2021	07/12/2021	85 C.D.	GAA FY 2021	₱2,969,999.99		₱2,964,999.99	₱2,964,999.99		₱2,964,999.99	CCA, PCA, Bantay Lungsang, CCW	04/30/2021	05/14/2021	05/14/2021	05/18/2021	05/18/2021			
21A00209-300110203036000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects. Construction of Road, Villa Verde, San Nicolas, Pangasinan	Construction Division	No	Competitive Bidding	02/18/2021	03/04/2021	03/11/2021	3/24/2021/ 4/6/2021	3/24/2021/ 4/6/2021	3/29/2021/ 4/12/2021	3/31/2021/ 4/18/2021/ 4/26/2021/ 5/3/2021	07/16/2021	07/19/2021	08/02/2021	08/09/2021	151 C.D.	GAA FY 2021	₱93,605,000.00		₱93,605,000.30	₱93,340,653.90		₱93,343,653.90	CCA, PCA, Bantay Lungsang, CCW	03/05/2021	3/13/2021/ 3/31/2021	3/18/2021/ 3/31/2021	3/25/2021/ 4/6/2021	3/31/2021/ 4/6/2021			
21A00210-210304101006000	Construction of By-Pass and Diversion Roads, Villen Bypass Road, Pangasinan	Construction Division	No	Competitive Bidding	02/18/2021	03/04/2021	03/11/2021	03/24/2021	03/24/2021	03/29/2021	03/31/2021	07/16/2021	07/19/2021	08/02/2021	08/09/2021	150 C.D.	GAA FY 2021	₱67,550,000.00		₱67,550,000.30	₱65,590,139.76		₱65,593,139.76	CCA, PCA, Bantay Lungsang, CCW	03/05/2021	03/18/2021	03/18/2021	03/25/2021	03/25/2021			

Code (JARS)	Procurement Project	PMS/Sub-use	Is Bid an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	BID (US\$)				Contract Cost (US\$)		Est of Initial Disburse	Date of Receipt of Disbursement					Status	If failed, which specific stage?	Remarks (Updating Changes from the JARS)
					Pre-Bid Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Date of Bids Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOE	CS	Total	MOE	CS	Pre-Bid Conf		Eligibility Check	Advt/Types of Bids	Bid Evaluation	Post-Bid	Delivery/Completion/ Acceptance (if applicable)			
21A00231-30103100420000	Preventive Maintenance - Primary Roads - Manila North Road: 40231+909 - 40232+142, 40232+756-40233+000	Construction Division	No	Competitive Bidding	04/14/2021	04/26/2021	05/03/2021	05/18/2021	05/18/2021	05/25/2021	06/01/2021	06/09/2021	06/30/2021	07/09/2021	07/13/2021	30 C.D.	GAA FY 2021	₱6,382,510.00		₱6,382,510.00	₱6,191,475.28		₱6,191,475.28	CCA, PCAL, Bantay Lungsang, CCW	04/30/2021	05/14/2021	05/14/2021	05/18/2021	05/19/2021					
21A00229-300103200392000	Construction of Quarantine and Isolation Facilities (40 Rooms Capacity) including Site Development	Construction Division	No	Competitive Bidding	04/13/2021	04/19/2021	04/26/2021	05/06/2021	05/06/2021	05/27/2021	05/28/2021	05/28/2021	05/31/2021	06/15/2021	06/16/2021	240 C.D.	FY 2021 RA 11518 Regular 2021 CURRENT	₱38,599,999.95		₱38,599,999.95	₱37,257,648.20		₱37,257,648.20	CCA, PCAL, Bantay Lungsang, CCW	04/21/2021	05/04/2021	05/04/2021	05/06/2021	05/26/2021					
21A00231-300103200392000	National Building Program, Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities - Region I, Anda, Pangasinan	Construction Division	No	Competitive Bidding	04/13/2021	04/19/2021	04/26/2021	05/10/2021	05/10/2021	05/17/2021	5/25/2021 / 6/2/2021	06/16/2021	06/17/2021	06/29/2021	06/30/2021	240 C.D.	FY 2021 RA 11518 Regular 2021 CURRENT	₱34,739,999.49		₱34,739,999.49	₱34,376,108.72		₱34,376,108.72	CCA, PCAL, Bantay Lungsang, CCW	04/21/2021	05/06/2021	05/06/2021	05/12/2021	5/12/2021/ 5/27/2021					
21A00232-300103200392000	National Building Program, Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities - Region I, Sta. Barbara, Pangasinan	Construction Division	No	Competitive Bidding	04/13/2021	04/19/2021	04/26/2021	05/12/2021	05/12/2021	05/19/2021	5/27/2021/ 6/2/2021	06/16/2021	06/17/2021	06/29/2021	06/30/2021	240 C.D.	FY 2021 RA 11518 Regular 2021 CURRENT	₱34,739,999.49		₱34,739,999.49	₱33,874,971.33		₱33,874,971.33	CCA, PCAL, Bantay Lungsang, CCW	04/21/2021	05/06/2021	05/06/2021	05/12/2021	5/12/2021/ 5/27/2021					
21A00229-200000100011000	Repair / Rehabilitation of Flood Control Facilities / Structure under the Leang River Basin Flood Control and Sabo Project and Tributaries, Brgy. Cabangsan, Vintar, Ilocos Norte	Construction Division	No	Competitive Bidding	04/15/2021	04/26/2021	05/03/2021	05/17/2021	05/17/2021	05/24/2021	05/31/2021	06/08/2021	06/09/2021	06/24/2021	06/25/2021	260 C.D.	GAA FY 2021	₱80,000,000.00		₱80,000,000.00	₱78,800,000.00		₱78,800,000.00	CCA, PCAL, Bantay Lungsang, CCW	04/30/2021	05/14/2021	05/14/2021	05/19/2021	05/19/2021					
21A00240-200000100011000	Maintenance / Repair / Rehabilitation of Flood Control Structure along Batak River, Brgy. Cabayon, Vintar, Ilocos Norte	Construction Division	No	Competitive Bidding	04/15/2021	04/26/2021	05/03/2021	05/17/2021	05/17/2021	05/24/2021	05/31/2021	06/08/2021	06/09/2021	06/24/2021	06/25/2021	201 C.D.	GAA FY 2021	₱40,000,000.00		₱40,000,000.00	₱39,202,942.22		₱39,202,942.22	CCA, PCAL, Bantay Lungsang, CCW	04/30/2021	05/14/2021	05/14/2021	05/19/2021	05/19/2021					
21A00243-300104215550000	Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building (B4.2), including Site Development), Agao Province of La Union	Construction Division	No	Competitive Bidding	04/27/2021	05/05/2021	05/12/2021	05/26/2021	05/27/2021	05/28/2021	06/29/2021	06/30/2021	07/09/2021	07/12/2021		110 C.D.	GAA FY 2021	₱4,949,999.68		₱4,949,999.68	₱4,850,997.77		₱4,850,997.77	CCA, PCAL, Bantay Lungsang, CCW	05/07/2021	05/21/2021	05/21/2021	05/21/2021	05/21/2021					

Code (PIN)	Investment Project	PAGS/End use	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													AMC (PAP)					Contract Term (Months)					Notes on Receipt of Satisfaction										Remarks (Outstanding Changes from the APP)
					Pre-Bid Conference	Advs./Post of Bids	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Letter of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	ED	Total	MODE	ED	Out of Budget (Overruns)	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post-Bid	Delivery/Completion (Acceptance or Satisfaction)	Status	If failed, which specific stage?						
21.A00249 - 300.201.0000.2000	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities - Region I	Construction Division	No	Competitive Bidding	05/11/2021	05/24/2021	05/31/2021	06/14/2021	06/14/2021	06/16/2021	06/23/2021	06/28/2021	06/29/2021	07/12/2021	07/13/2021	300 C.D.	FY 2021 RA 11513 Regular 2021 CURRENT	₱28,940,999.57		₱28,940,999.57	₱28,660,243.27		₱28,660,243.27	CCA, PCA, Bantay Lungsang, COW	05/28/2021	06/11/2021	06/11/2021	06/14/2021	06/14/2021									
21.A00254 - 300.201.0000.2000	Construction of DPWH Standard One (1) Storey Health Facilities Container Vets, Brgy. Banuan, Binalac, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	07/05/2021	07/14/2021	07/21/2021	08/10/2021	08/10/2021	08/13/2021	08/17/2021	08/30/2021	09/01/2021	09/04/2021	180 C.D.	GAA FY 2021	₱12,953,949.69		₱12,953,949.58	₱12,831,925.41		₱12,831,925.41	CCA, PCA, Bantay Lungsang, COW	07/19/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021										
21.A00255 - 300.01.0000.2001.0111	Improvement of Satellite Materials Laboratory Building, DPWH Ilocos Sur 1st District Engineering Office Compound, Zone 6, Bantay, Ilocos Sur	Construction Division	No	Competitive Bidding	08/03/2021	08/13/2021	08/20/2021	09/06/2021	09/06/2021	09/13/2021	09/20/2021	09/22/2021	09/22/2021	10/12/2021	10/13/2021	90 C.D.	EAO 2021	₱2,979,889.20		₱2,979,889.20	₱2,946,761.31		₱2,946,761.31	CCA, PCA, Bantay Lungsang, COW	08/16/2021	08/16/2021	08/16/2021	09/10/2021	09/17/2021									
21.A00261 - 300.201.0000.2000	Construction of Community-Based and Hospital-Based Healthcare Facilities for Covid-19 Patients and Healthcare Professionals, Bantay, Ilocos Norte	Construction Division	No	Competitive Bidding	10/27/2021	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	11/27/2021	11/29/2021	12/15/2021	12/16/2021	180 C.D.	SP2021-10-013139	₱18,490,000.00		₱18,490,000.36	₱18,294,887.10		₱18,294,887.10	CCA, PCA, Bantay Lungsang, COW	11/08/2021	11/26/2021	11/08/2021	11/08/2021	11/08/2021									
21.A00262 - 300.201.0000.2000	Construction of Community-Based and Hospital-Based Healthcare Facilities for Covid-19 Patients and Healthcare Professionals, Tayug, Pangasinan	Construction Division	No	Competitive Bidding	10/29/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/27/2021	11/27/2021	11/28/2021	12/15/2021	12/16/2021	180 C.D.	SP2021-10-013746	₱14,000,000.00		₱14,000,000.36	₱13,294,887.10		₱13,294,887.10	CCA, PCA, Bantay Lungsang, COW	11/08/2021	11/26/2021	11/08/2021	11/08/2021	11/08/2021									
21.A00263 - 300.006.000.598000 et. al.	Construction of 5-Storey Department of Public Works and Highways - Regional Office I Building (Phase 1)	Construction Division	No	Competitive Bidding	10/29/2021	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	11/26/2021	11/28/2021	12/15/2021	12/16/2021	210 C.D.	EAO	₱24,999,999.90		₱24,999,999.90	₱24,740,206.34		₱24,740,206.34	CCA, PCA, Bantay Lungsang, COW	11/08/2021	11/26/2021	11/08/2021	11/08/2021	11/08/2021									
21.A00264 - 310.20.41.01.00.2000 et. al.	Construction of 3-Storey Department of Public Works and Highways - Regional Office I Building (Procurement Office)	Construction Division	No	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/24/2021	12/27/2021	12/28/2021	12/28/2021		180 C.D.	EAO	₱10,799,999.00		₱10,799,999.90	₱10,797,630.53		₱10,797,630.53	CCA, PCA, Bantay Lungsang, COW	12/06/2021	12/26/2021	12/06/2021	12/21/2021	12/21/2021										
Total Allocated Budget of Procurement Activities :																		₱7,822,961,791.66																				
Total Savings (Total Allocated Budget - Total Contract Price) :																		₱7,108,035,427.98																				
Total Contract Price of Procurement Activities Conducted :																		₱214,026,363.68																				

Code (Year)	Procurement Project	PMU/ Subsector	Is Bids on Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Advt./Post of IB	Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Actual Procurement Activity										Source of Funds	ANALYSIS			Contract Cost (USD)			Est of Inspected Observers	Rate of Receipt of Satisfaction					Status	If Failed, which specific stage?	Remarks (Explaining Changes from the APR)
										Bids of Bids Resolution Recommendation Award	Notice of Award	Contract Signing	Delivery to Project	Delivery/ Completion	Inspection & Acceptance	Total	WB/IDF	CS	Total		WB/IDF	CS	Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bids Evaluation		Post-Bid	Delivery/ Completion/Remarks (see if applicable)						
ON-GOING PROCUREMENT ACTIVITIES																																			
21A00015	Special Road Fund - Motor Vehicle User's Charge (MUC) as per R.A. 11239 - Installation of Solar-Powered Lights and Safety Devices along Pangasinan-La Union Inter-Township Road, K0390-206 to K0391-204	Construction Division	Yes	Competitive Bidding	10/06/2020	10/21/2020	10/28/2020	11/11/2020	11/11/2020	11/18/2020	11/25/2020					30 C.D.	GAA FY 2021	₱3,860,000.00			₱3,860,000.00				CCA, PCAL, Bantay Lungsang	10/29/2020	10/29/2020	10/29/2020	11/16/2020	11/16/2020					
21A00019	Special Road Fund - Motor Vehicle User's Charge (MUC) as per R.A. 11239 - Installation of Solar-Powered Lights and Safety Devices along Undermeta Jct. Dagupan Road, K0339-206 to K0339-136	Construction Division	Yes	Competitive Bidding	10/06/2020	10/21/2020	10/28/2020	11/11/2020	11/11/2020	11/18/2020	11/25/2020					30 C.D.	GAA FY 2021	₱7,720,000.00			₱7,720,000.00				CCA, PCAL, Bantay Lungsang	10/29/2020	10/29/2020	10/29/2020	11/16/2020	11/16/2020					
21A00134-200102030600000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Multi-Storey Multi-Purpose Building, City of San Fernando, La Union	Construction Division	No	Competitive Bidding	02/09/2021	02/16/2021	02/23/2021	04/22/2021	04/22/2021	04/28/2021	05/09/2021					210 C.D.	GAA FY 2021	₱38,774,999.08			₱38,774,999.38				CCA, PCAL, Bantay Lungsang	02/22/2021	04/15/2021	04/15/2021	04/23/2021	04/23/2021					
21A00193-200102030222000	Construction of Senior Citizen Building, Maragoc, Pangasinan	Construction Division	No	Competitive Bidding	02/09/2021	02/16/2021	02/23/2021	03/09/2021	03/09/2021	03/15/2021	03/22/2021					150 C.D.	GAA FY 2021	₱4,900,000.00			₱4,900,000.00				CCA, PCAL, Bantay Lungsang	02/22/2021	03/25/2021	03/05/2021	03/23/2021	03/23/2021					
21A00206-200117207830000	Local Infrastructure Program - Continuation of Paved - Lanes International Airport Access Road, Lungsang City, Ilocos Norte	Construction Division	No	Competitive Bidding	02/18/2021	03/04/2021	03/11/2021	03/24/2021	03/24/2021	03/29/2021	03/31/2021					167 C.D.	GAA FY 2021	₱24,125,000.00			₱24,125,000.30				CCA, PCAL, Bantay Lungsang	03/05/2021	03/19/2021	03/19/2021	03/25/2021	03/25/2021					
21A00226-200116203689000	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Road, Barangay Carmona's West and East, Rosario, La Union	Construction Division	No	Competitive Bidding	02/23/2021	03/04/2021	03/11/2021	03/24/2021	03/24/2021	03/29/2021	03/31/2021					237 C.D.	GAA FY 2021	₱67,550,000.00			₱67,550,000.30				CCA, PCAL, Bantay Lungsang	03/05/2021	03/19/2021	03/19/2021	03/25/2021	03/25/2021					
21A00247	Construction of Rain Water Collector System (RWCS) in Public Facilities	Construction Division	No	Competitive Bidding	06/16/2021	6/18-24/2021	06/25/2021	09/07/2021	09/07/2021	09/24/2021	09/21/2021					90 C.D.	GAA FY 2021	₱4,438,998.77			₱4,438,998.77				CCA, PCAL, Bantay Lungsang, COWI	06/20/2021	06/20/2021	06/20/2021	09/10/2021	09/17/2021					
21A00253-20010104218980000	Local Infrastructure Program - Construction of Multi-Purpose Building, San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	05/25/2021	06/21/2021	06/28/2021	07/13/2021	07/13/2021	07/16/2021	07/19/2021					240 C.D.	GAA FY 2021	₱29,699,999.50			₱29,699,999.50				CCA, PCAL, Bantay Lungsang, COWI	06/24/2021	07/28/2021	07/09/2021	07/09/2021	07/09/2021					
21A00256	Repair/Rehabilitation of Flood Control Structures along tributaries of Agno River, Pangasinan Sur, Lingayen, Pangasinan, Sta. 0+750 - Sta. 2+860	Construction Division	No	Competitive Bidding	09/02/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/08/2021	12/15/2021					270 C.D.	FY 2021 NDRRM Fund	₱241,134,200.00			₱241,134,200.00				CCA, PCAL, Bantay Lungsang, COWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021					
21A00257	Repair/Rehabilitation of Flood Control Structures along tributaries of Agno River, Pangasinan Sur, Lingayen, Pangasinan, Sta. 0+000 - Sta. 0+750	Construction Division	No	Competitive Bidding	09/02/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/27/2021					221 C.D.	FY 2021 NDRRM Fund	₱89,542,350.00			₱89,542,350.30				CCA, PCAL, Bantay Lungsang, COWI	11/09/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021					
21A00258	Repair/Rehabilitation of Flood Control Structures along tributaries of Agno River, Brgy. Silangan, Lingayen, Pangasinan, Sta. 0+000 - Sta. 2+080	Construction Division	No	Competitive Bidding	09/02/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/27/2021					270 C.D.	FY 2021 NDRRM Fund	₱221,380,650.00			₱221,380,650.00				CCA, PCAL, Bantay Lungsang, COWI	11/09/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021					
21A00259	Repair/Rehabilitation/ Reconstruction of Access Roads Leading to Declared Tourism Destinations - Lingayen Baywalk to Br. Vintar, Pangasinan Norte, Lingayen, Pangasinan's	Construction Division	No	Competitive Bidding	09/02/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/08/2021	12/15/2021					270 C.D.	FY 2021 NDRRM Fund	₱331,329,800.00			₱331,329,800.00				CCA, PCAL, Bantay Lungsang, COWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021					

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2021
Department of Health, Nutrition and Highway Engineering Office (Office Region I)
As of December 30, 2021

Code (PNV)	Procurement Project	PNV/Referral	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	JRS (JPW)			Contract Cost (JPW)			List of Issued Bids/Offers	Pre-Bid Conf	Eligibility Check	Bids of Receipt of Evaluation		Post-Bid Conf	Subsurs/ Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (highlighting changes from the JRS)
					Pre-Proc Conference	Adm./Tech of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post-Bid	Date of Bids Submission Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MDRR	CO	Total	MDRR	CO	No. of Bids/Offers				No. of Bids/Offers	No. of Bids/Offers					
COMPLETED PROCUREMENT ACTIVITIES																																			
216A00001 - 10000010001000	Purchase and Delivery of 2 existing Equipment and Support Equipment for use at DPWH Region I	Equipment Management Division	No	Competitive Bidding	06/14/2021	06/16/2021	06/23/2021	07/07/2021	07/07/2021	07/12/2021	07/13/2021	07/16/2021	07/18/2021	07/26/2021	07/28/2021	120 C.D.		SR2021-02-003331	₱70,000,000.00			₱69,300,000.00			₱69,300,000.00	COA, PCO, Bantay Lungsangin	06/18/2021	06/18/2021	06/18/2021	06/18/2021	06/18/2021				
216A00002 - 20000100010000	Preventive Maintenance Expenses of DPWH Multi-purpose Amphibious Bridge (B3-13) presently stationed at Paoay Lake, Paoay, Socot Norte	Equipment Management Division	No	Competitive Bidding	06/18/2021	06/23/2021	06/30/2021	07/13/2021	07/13/2021	07/16/2021	07/19/2021	07/20/2021	07/21/2021	08/02/2021	08/09/2021	60 C.D.		SR2021-06-009160	₱1,078,649.93			₱1,020,695.50			₱1,020,695.50	COA, PCO, Bantay Lungsangin	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021				
216A00003	Supply and Delivery of various office supplies/materials for use of DPWH Regional Office I (3rd quarter), City of San Fernando, La Union	DPWH Regional Office I	No	Competitive Bidding	07/30/2021	08/03/2021	08/10/2021	08/23/2021	08/23/2021	08/25/2021	09/07/2021	08/30/2021	08/31/2021	09/13/2021	09/14/2021	60 C.D.		SR2021-02-001415 & SR2021-02-001442 dated February 3, 2021	₱1,571,102.00			₱1,538,907.00			₱1,538,907.00	COA, PCO, Bantay Lungsangin, COW	08/05/2021	08/05/2021	08/05/2021	08/05/2021	08/05/2021				
216A00004 - 10000010001000	Purchase and Delivery of Emergency E-3 Bag for Disaster Preparedness Requirements for DPWH Regional and District Engineering Offices in Region I	DPWH Region I	No	Competitive Bidding	07/30/2021	08/05/2021	08/12/2021	08/26/2021	08/26/2021	08/30/2021	9/5/2021/ 9/10/2021/ 9/14/2021/ 06/29/2021	09/29/2021	09/30/2021	10/13/2021	10/19/2021	60 C.D.		SR2021-07-010189 dated July 8, 2021	₱28,116,000.00			₱18,356,244.00			₱18,651,244.00	COA, PCO, Bantay Lungsangin, COW	08/05/2021	08/05/2021	08/05/2021	08/05/2021	9/5/2021/ 9/10/2021/ 9/10/2021/ 09/23/2021				
216A00005 - 20000100740000	Purchase and Delivery of Office Equipment supplies to be used for the preparation of EA documents/APP & related surveys to be used in the Planning & Design Division, DPWH Regional Office I, City of San Fernando, La Union	Planning & Design Division	No	Competitive Bidding	07/30/2021	08/08/2021	08/16/2021	08/31/2021	08/31/2021	09/03/2021	09/09/2021	09/10/2021	09/13/2021	09/27/2021	09/28/2021	120 C.D.		SR2021-02-005667 dated February 25, 2021	₱1,306,985.00			₱1,275,105.00			₱1,275,105.00	COA, PCO, Bantay Lungsangin, COW	08/16/2021	08/26/2021	08/26/2021	08/26/2021	08/26/2021				
216A00006 - 10000010001000	Purchase and Delivery of Global Navigation Satellite System (GNSS) Equipment to be used in the Planning & Design Division, DPWH Regional Office I, City of San Fernando, La Union	Planning & Design Division	No	Competitive Bidding	09/02/2021	09/09/2021	09/16/2021	09/29/2021	09/29/2021	10/06/2021	10/13/2021 / 11/19/2021	10/26/2021	10/29/2021	11/22/2021	11/23/2021	60 C.D.		SR2021-07-010064 dated July 2, 2021	₱7,800,000.00			₱6,394,244.01			₱6,394,244.01	COA, PCO, Bantay Lungsangin, COW	09/10/2021	09/10/2021	09/10/2021	09/30/2021	09/30/2021/ 10/15/2021				
216A00007	Supply, Delivery and Installation of Automatic Traffic Count in Ground Sensor under RTTP/RTIA within Region I	Planning & Design Division	No	Competitive Bidding	09/16/2021	09/22/2021	10/12/2021	11/03/2021	11/09/2021	11/10/2021	11/17/2021	11/17/2021	11/18/2021	12/07/2021	12/09/2021	180 C.D.		SR2021-02-005307 and SR2021-02-005394	₱20,639,651.28			₱18,336,988.00			₱18,831,988.00	COA, PCO, Bantay Lungsangin, COW	10/06/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				
216A00009	Purchase and Delivery of Geophysical Electrical Resistivity Meter to be used in the Planning & Design Division, DPWH Regional Office I, City of San Fernando, La Union	Planning & Design Division	No	Competitive Bidding	09/28/2021	10/05/2021	10/12/2021	11/03/2021	11/09/2021	11/10/2021	11/17/2021	11/17/2021	11/18/2021	12/03/2021	12/02/2021	60 C.D.		SR2021-02-005329 dated February 22, 2021	₱9,821,000.00			₱9,750,000.00			₱9,750,000.00	COA, PCO, Bantay Lungsangin, COW	10/06/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				

Code (RUP)	Procurement Project	Priority/End-use	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities										Source of Funds	APR (RUP)			Contract Cost (RUP)			List of actual Observers	Proc Bid Cost	Eligibility Check	Date of Receipt at Institution		Subsidiary Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Adm./Proc of B	Pre Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Proc Cost	Date of Bids Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Submittal/Completion	Inspection & Acceptance	Total	MSD	ED				Total	MSD				
216A00013 - 200000100014000	Purchase and Delivery of fuel, Bunkhouse and supplies for DPWH Amphibious Excavator, K4-87 in connection with the desilting of Agno River, Lingayen Pangasinan and its tributaries	Equipment Management Division	No	Competitive Bidding	11/03/2021	11/11/2021	11/18/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/10/2021	12/13/2021	01/03/2022	01/04/2022	104 C.D.	SP2021-07-010159	₱3,033,590.50	₱3,030,590.50	₱3,028,809.76	₱3,028,809.76	COA, PCO, Bantay Larangan, COW	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021			
216A00014 - 200000100014000	Purchase and Delivery of fuel for DPWH Amphibious Excavator, K4-87 in connection with the desilting of Bauang River, Bauang, La Union and its tributaries	Equipment Management Division	No	Competitive Bidding	11/03/2021	11/11/2021	11/18/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/10/2021	12/13/2021	01/03/2022	01/04/2022	101 C.D.	SP2021-07-010156	₱1,532,562.50	₱1,532,562.50	₱1,532,020.00	₱1,532,020.00	COA, PCO, Bantay Larangan, COW	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021			
216A00015 - 200000100014000	Purchase and Delivery of fuel and dredge parts, Safety Barricade and Additional Dredge Sun Shades/roofing for DPWH Cutter Suction Dredge Vessels 1 (DSD 12-5) in connection with the desilting of Pandal River, Dagupan City, Pangasinan and other tributaries	Equipment Management Division	No	Competitive Bidding	11/12/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	01/03/2022	01/04/2022	279 C.D.	SP2021-07-010369	₱5,147,940.00	₱5,147,940.00	₱5,144,124.00	₱5,144,124.00	COA, PCO, Bantay Larangan, COW	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
216A00016 -	Supply and Delivery of IT Equipment to be used by P30 Personnel, DPWH-Regional Office I, City of San Fernando, La Union	Planning and Design Division	No	Competitive Bidding	11/12/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	01/03/2022	01/04/2022	60 C.D.	SP2021-09-005328 dated February 22, 2021	₱4,201,248.20	₱4,201,248.20	₱4,124,089.50	₱4,124,089.50	COA, PCO, Bantay Larangan, COW	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
216A00017 - 200000100014000	Purchase and Delivery of fuel for DPWH Amphibious Excavator, K4-52 in connection with the desilting of Bulad River, Sto. Thomas, Pangasinan and its tributaries	Equipment Management Division	No	Competitive Bidding	11/12/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	01/03/2022	01/04/2022	212 C.D.	SP2021-07-010390	₱1,817,718.00	₱1,817,718.00	₱1,817,074.56	₱1,817,074.56	COA, PCO, Bantay Larangan, COW	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
216A00018 - 200000100014000	Purchase and Delivery of fuel for DPWH Amphibious Excavator, K4-53 in connection with the desilting of Lucit River, Labrador, Pangasinan and its tributaries	Equipment Management Division	No	Competitive Bidding	11/12/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	01/03/2022	01/04/2022	125 C.D.	SP2021-07-012818	₱1,274,640.00	₱1,274,640.00	₱1,274,188.00	₱1,274,188.00	COA, PCO, Bantay Larangan, COW	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
216A00019 - 200000100014000	Purchase and Delivery of fuel for DPWH Amphibious Excavator, K4-32 in connection with the desilting of Dagupan City, Pangasinan and its tributaries	Equipment Management Division	No	Competitive Bidding	11/12/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	01/03/2022	01/04/2022	278 C.D.	SP2021-06-009567	₱2,022,700.00	₱2,022,700.00	₱2,021,984.00	₱2,021,984.00	COA, PCO, Bantay Larangan, COW	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
216A00020 - 200000100014000	Purchase and Delivery of fuel, Dredge Device and Safety Barricade Materials for DPWH Cutter Suction Dredge 8-2 (DSD 8-2) in connection with the desilting of Pandal River, Dagupan City, Pangasinan and other tributaries	Equipment Management Division	No	Competitive Bidding	11/12/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	01/03/2022	01/04/2022	153 C.D.	SP2021-06-009566	₱3,637,600.00	₱3,637,600.00	₱3,636,392.00	₱3,636,392.00	COA, PCO, Bantay Larangan, COW	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
807Q-2021-02-801	Purchase of fuel & lubricants for the 1st Quarter of 2021	Regional Office I	No	Small Value Procurement	01/25/2021		01/28/2021	01/28/2021	01/29/2021			02/01/2021	02/01/2021	02/02/2021	01/03/2021	15 C.D.	SP2020-10-010521	₱20,800.00	₱20,800.00	₱20,800.00	₱20,800.00	COA, PCO, Bantay Larangan, COW	01/23/2021	01/25/2021	01/25/2021					

Code (PNP)	Procurement Project	PNP/Ref user	Is this an Early Procurement Activity	Nature of Procurement	Actual Procurement Activity										Source of Funds	APR (USD)			Contract Date (USD)			List of method (drawers)	Date of Receipt of Invoices					Status	If failed, which specific stage?	Remarks (highlighting changes from the APP)
					Prior Price Conference	Adv. Part of B	Pre Bid List	Eligibility Check	Sub. Types of Bids	Bid Evaluation	Post Bid	Date of Bidding Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MBR	CR	Total	MBR	CR	Pre Bid List	Eligibility Check	Adv. Types of Bids	Bid Evaluation	Post Bid	Subsiders/ Completion/Acceptance (if applicable)	
RFQ 2021-02-002	Supply and Delivery of Survey/Office Equipment to be used for the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents and Related Surveys	Regional Office 1	No	Small Value Procurement		03/01/2021		03/04/2021	03/04/2021	03/05/2021		03/08/2021	03/09/2021	03/10/2021	03/15/2021	90 C.D.		920201-02-003232	961,550.00	961,550.00	935,325.00	956,325.00	COA, PCO, Bantay Lanasangan, COW		02/23/2021	02/23/2021	02/23/2021			
RFQ 2021-02-003	Supply and Delivery of Office Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small value Procurement		03/01/2021		03/04/2021	03/04/2021	03/05/2021		03/08/2021	03/09/2021	03/10/2021	03/11/2021	60 C.D.		920201-02-0017466	264,250.00	264,250.00	259,989.00	259,989.00	COA, PCO, Bantay Lanasangan, COW		02/23/2021	02/23/2021	02/23/2021			
RFQ 2021-02-004	Supply and Delivery of Computer and Printing Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		03/01/2021		03/04/2021	03/04/2021	03/05/2021		03/08/2021	03/09/2021	03/10/2021	03/15/2021	60 C.D.		920201-02-001746	626,290.00	626,230.00	616,540.00	616,540.00	COA, PCO, Bantay Lanasangan, COW		02/23/2021	02/23/2021	02/23/2021			
RFQ 2021-02-005	Supply and Delivery of Janitorial Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		03/01/2021		03/04/2021	03/04/2021	03/05/2021		03/08/2021	03/09/2021	03/10/2021	03/11/2021	30 C.D.		920201-02-001746	75,960.00	75,960.00	68,995.00	68,995.00	COA, PCO, Bantay Lanasangan, COW		02/23/2021	02/23/2021	02/23/2021			
RFQ 2021-02-006	Supply and Delivery of Electrical Supplies for the 1st Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		03/01/2021		03/04/2021	03/04/2021	03/05/2021		03/08/2021	03/09/2021	03/10/2021	03/15/2021	30 C.D.		920201-02-001746	6,950.00	6,951.00	5,695.00	5,695.00	COA, PCO, Bantay Lanasangan, COW		02/23/2021	02/23/2021	02/23/2021			
RFQ 2021-02-007	Printing of 2020 Annual Reports of DPWH Regional Office 1	Regional Office 1	No	Small Value Procurement		03/01/2021		03/04/2021	03/04/2021	03/05/2021		03/08/2021	03/09/2021	03/10/2021	03/15/2021	15 C.D.		920201-010551	110,000.00	110,000.00	109,000.00	109,000.00	COA, PCO, Bantay Lanasangan, COW		02/23/2021	02/23/2021	02/23/2021			
RFQ 2021-02-008	Supply and Delivery of Spare Parts for the repair and maintenance of various service vehicles of DPWH Regional Office 1	Regional Office 1	No	Small Value Procurement		03/01/2021		03/04/2021	03/04/2021	03/05/2021		03/08/2021	03/09/2021	03/10/2021	03/15/2021	30 C.D.		1101.01	789,355.00	789,355.00	719,910.00	719,910.00	COA, PCO, Bantay Lanasangan, COW		02/23/2021	02/23/2021	02/23/2021			
RFQ 2021-02-010	Supply & Delivery of Multifunctional Printer and Consumables	Regional Office 1	No	Small Value Procurement		04/15/2021		04/22/2021	04/22/2021	04/23/2021		04/27/2021	04/28/2021	05/06/2021	05/06/2021	15 C.D.		920201-02-005528	963,800.00	963,800.00	951,100.00	951,100.00	COA, PCO, Bantay Lanasangan, COW		04/16/2021	04/16/2021	04/16/2021			
RFQ 2021-02-011	Supply & Delivery of Fuel for use of various Service Vehicle & Heavy Equipment of DPWH RO1 for the 2nd Quarter of 2021	Regional Office 1	No	Small Value Procurement		05/17/2021		05/20/2021	05/20/2021	05/21/2021		05/24/2021	05/25/2021	05/26/2021	05/26/2021	15 C.D.		SAFETY2020	980,000.00	980,000.00	911,400.00	911,400.00	COA, PCO, Bantay Lanasangan, COW		05/17/2021	05/17/2021	05/17/2021			
RFQ 2021-02-012	Supply and Delivery of Office Equipment (Laptops) for use at the Office of the Assistant Regional Director	Regional Office 1	No	Small Value Procurement		06/04/2021		06/06/2021	06/08/2021	06/09/2021		06/10/2021	06/14/2021	06/15/2021	06/17/2021	90 C.D.		920201-10-010572	110,000.00	110,000.00	106,000.00	106,000.00	COA, PCO, Bantay Lanasangan, COW		06/04/2021	06/04/2021	06/04/2021			

Code (PMS)	Procurement Project	PMS/Ref code	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (BMS)			Contract Cost (BMS)			List of actual observations	Date of Receipt at Institution				Status	# failed, which specific stage?	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	AOA/Part of it	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post-Bid	Date of BSC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOB	EO		Total	MOB	EO	Pre-Bid Conf				Eligibility Check	Sub/Types of Bids
RFQ-2021-06-013	Supply and Delivery of A4 Paper, 80 gsm Paper and Customized Binder for use at the DPWH Regional Office 1	Regional Office 1	No	Small Value Procurement		06/04/2021		06/08/2021	06/08/2021	06/09/2021		06/10/2021	06/14/2021	06/15/2021	06/16/2021	60 C.D.		SR2020-10-010569	₱994,000.00		₱994,000.00	₱995,800.00	₱995,800.00		06/04/2021	06/04/2021	06/04/2021				
RFQ-2021-06-014	Supply and Delivery of Various Office Supplies for the 2nd Quarter of 2021 based on the Approved 2021 APP	Regional Office 1	No	Small Value Procurement		05/28/2021		06/02/2021	06/02/2021	06/09/2021		06/04/2021	06/07/2021	06/08/2021	06/08/2021	30 C.D.		GAA 2020 01101101	₱295,675.00		₱295,675.00	₱295,662.00	₱295,662.00		05/28/2021	05/28/2021	05/28/2021				
RFQ-2021-06-015	Supply and Delivery of Computer and Printing Supplies for the 2nd Quarter of 2021 based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		05/28/2021		06/02/2021	06/02/2021	06/09/2021		06/04/2021	06/07/2021	06/08/2021	06/11/2021	60 C.D.		GAA 2020 01101101	₱591,885.00		₱591,885.00	₱591,549.00	₱591,549.00		05/28/2021	05/28/2021	05/28/2021				
RFQ-2021-06-016	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of 2021 Based on the approved 2021 APP	Regional Office 1	No	Small Value Procurement		05/28/2021		06/02/2021	06/02/2021	06/09/2021		06/04/2021	06/07/2021	06/08/2021	06/11/2021	30 C.D.		GAA 2020 01101101	₱85,180.00		₱85,180.00	₱73,185.00	₱73,185.00		05/28/2021	05/28/2021	05/28/2021				
RFQ-2021-06-017	Supply and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of Watermaster 13 (K3-14)	Regional Office 1	No	Small Value Procurement		06/11/2021		06/16/2021	06/16/2021	06/17/2021		06/18/2021	06/21/2021	06/22/2021	06/28/2021	120 C.D.		SR2021-04-007972	₱888,939.00		₱888,939.00	₱888,939.00	₱888,939.00		06/11/2021	06/11/2021	06/11/2021				
RFQ-2021-06-018	Procurement of goods to be used for Road & Bridge Information Application & for Validation	Regional Office 1	No	Small Value Procurement		06/18/2021		06/22/2021	06/22/2021	06/29/2021	06/24/2021	06/25/2021	06/28/2021	06/29/2021	06/29/2021	60 C.D.		SR2021-03-008452 dated March 9, 2021	₱799,400.00		₱799,400.00	₱799,340.00	₱799,340.00		06/18/2021	06/18/2021	06/18/2021	06/18/2021			
RFQ-2021-06-019	Supply and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of Dredge 14-A (DS 14-3)	Regional Office 1	No	Small Value Procurement		06/11/2021		06/16/2021	06/16/2021	06/17/2021		06/18/2021	06/21/2021	06/22/2021	06/28/2021	120 C.D.		SR2021-04-007965	₱612,665.55		₱612,665.55	₱611,680.00	₱611,680.00		06/11/2021	06/11/2021	06/11/2021				
RFQ-2021-06-020	Supply and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of Tender 8-2 (S-03)	Regional Office 1	No	Small Value Procurement		06/11/2021		06/16/2021	06/16/2021	06/17/2021		06/18/2021	06/21/2021	06/22/2021	06/28/2021	120 C.D.		SR2021-04-007954	₱462,712.05		₱462,712.05	₱460,923.00	₱460,923.00		06/11/2021	06/11/2021	06/11/2021				
RFQ-2021-06-021	Procurement of goods to be used for Gender and Development (GAD) activities	Regional Office 1	No	Small Value Procurement		06/30/2021		07/05/2021	07/05/2021	07/06/2021	07/07/2021	07/08/2021	07/09/2021	07/13/2021	07/19/2021	60 C.D.		SR2021-02-003485 2020 dated February 27, 2020	₱225,600.00		₱225,600.00	₱223,180.00	₱223,180.00		07/01/2021	07/01/2021	07/01/2021	07/01/2021			
RFQ-2021-06-022	Supply and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of Anchor Barge Viokey 1 (DS 12-3)	Regional Office 1	No	Small Value Procurement		06/11/2021		06/16/2021	06/16/2021	06/17/2021		06/18/2021	06/21/2021	06/22/2021	06/28/2021	120 C.D.		SR2021-04-007967	₱978,079.20		₱978,079.20	₱972,007.00	₱972,007.00		06/11/2021	06/11/2021	06/11/2021				
RFQ-2021-06-023	Supply and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of Anchor Barge Viokey 1 (S-02)	Regional Office 1	No	Small Value Procurement		06/11/2021		06/16/2021	06/16/2021	06/17/2021		06/18/2021	06/21/2021	06/22/2021	06/28/2021	120 C.D.		SR2021-04-007955	₱586,638.49		₱586,638.49	₱578,033.50	₱578,033.50		06/11/2021	06/11/2021	06/11/2021				

Code (PNC)	Procurement Project	PNC/Ref code	Is this an Early Procurement Activity	Nature of Procurement	Actual Procurement Activity										Source of Funds	APR (USD)			Forecast Total (USD)			List of method observers	Pre-Bid Conf	Eligibility Check	Date of Receipt or Installation			Status	If failed, which specific stage?	Remarks (highlighting changes from the APP)	
					Pre-Bid Conference	Acknowledgment	Pre-Bid Visit	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post-Bid	Date of Bids Submission/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOU	EO				Total	MOU	EO				Sub/Type of Bids
RFQ 2021-06-024	Supply and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of Bridge #2 (SDS #2)	Regional Office 1	No	Small Value Procurement				06/11/2021	06/16/2021	06/16/2021	06/17/2021		06/18/2021	06/21/2021	06/22/2021	06/28/2021	120 C.D.	SR2021-04-007975	●\$24,675.55	●\$24,675.55	●\$20,057.25	●\$20,057.25			06/11/2021	06/11/2021	06/11/2021				
RFQ 2021-06-026	Procurement of Supplies to be used for PMS & other management support system	Regional Office 1	No	Small Value Procurement				07/13/2021	07/23/2021	07/23/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	08/05/2021	08/09/2021	60 C.D.	SR2021-04-007928	●\$166,000.00	●\$166,000.00	●\$161,760.00	●\$161,760.00			07/13/2021	07/19/2021	07/19/2021	07/19/2021			
RFQ 2021-06-027	Purchase and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance Expenses of DPWH Amphibious Excavator (A-432) assigned at Pantar River, Dagupan City	Equipment Management Division	No	Small Value Procurement				06/06/2021	07/05/2021	07/05/2021	07/06/2021	07/07/2021	07/09/2021	07/12/2021	07/13/2021	07/19/2021	60 C.D.	SR2021-06-009172	●\$94,042.80	●\$94,042.80	●\$68,124.00	●\$68,124.00			07/01/2021	07/01/2021	07/01/2021	07/01/2021			
RFQ 2021-06-028	Purchase and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance Expenses of DPWH Amphibious Excavator (A-433) assigned at Baling River, Baling, La Union	Equipment Management Division	No	Small Value Procurement				06/06/2021	07/05/2021	07/05/2021	07/06/2021	07/07/2021	07/12/2021	07/12/2021	07/13/2021	07/19/2021	60 C.D.	SR2021-06-009174	●\$94,042.80	●\$94,042.80	●\$68,124.00	●\$68,124.00			07/01/2021	07/01/2021	07/01/2021	07/01/2021			
RFQ 2021-07-029	Purchase and Delivery of various equipment and supplies to be used for Multi-Year Planning and Scheduling (MPPS) and Validation Program	Planning & Design Division	No	Small Value Procurement				07/19/2021	07/23/2021	07/23/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	08/05/2021	08/09/2021	60 C.D.	SR2021-03-006299	●\$226,940.00	●\$226,940.00	●\$226,986.00	●\$226,986.00			07/19/2021	07/19/2021	07/19/2021	07/19/2021			
RFQ 2021-07-030	Procurement of Equipment to be used for PMS Calibration, Assessment & Validation Program	DPWH Regional Office 1	No	Small Value Procurement				07/19/2021	07/23/2021	07/23/2021	07/26/2021	07/27/2021	07/28/2021	08/02/2021	08/09/2021	08/09/2021	60 C.D.	SR2021-02-005518 & SR2020-06-005669 DT	●\$72,578.00	●\$72,578.00	●\$72,400.00	●\$72,400.00			07/19/2021	07/19/2021	07/19/2021	07/19/2021			
RFQ 2021-07-031	Purchase and Delivery of PMS Office Equipment & Supplies to be used for the conduct of validation survey & other related BMS activities	Planning & Design Division	No	Small Value Procurement				07/19/2021	07/23/2021	07/23/2021	07/26/2021	07/27/2021	07/29/2021	08/02/2021	08/05/2021	08/09/2021	60 C.D.	SR2021-02-005446	●\$483,149.00	●\$483,149.00	●\$403,325.00	●\$403,325.00			07/19/2021	07/19/2021	07/19/2021	07/19/2021			
RFQ 2021-08-032	Supply and Delivery of Customized Binders for use in the filing of documents & Contracts of DPWH Regional Office 1, City of San Fernando, La Union	DPWH Regional Office 1	No	Small Value Procurement				08/04/2021	08/09/2021	08/09/2021	08/10/2021	08/11/2021	08/16/2021	08/16/2021	08/17/2021	08/25/2021	60 C.D.	SR2021-02-000837	●\$65,000.00	●\$65,000.00	●\$54,500.00	●\$54,500.00			08/04/2021	08/04/2021	08/04/2021	08/04/2021			
RFQ 2021-08-033	Supply & Delivery of Fuel for use in the operation of various service vehicle & heavy equipment of DPWH Regional Office 1 (3rd quarter 2021)	DPWH Regional Office 1	No	Small Value Procurement				08/05/2021	08/09/2021	08/09/2021	08/10/2021	08/11/2021	08/13/2021	08/16/2021	08/17/2021	08/17/2021	15 C.D.	BAA 2020 Extended	●\$80,000.00	●\$80,000.00	●\$80,000.00	●\$80,000.00			08/04/2021	08/04/2021	08/04/2021	08/04/2021			

Code (only)	Procurement Project	PMS/Ref user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	AMS (CHF)					Contract Cost (CHF)					List of useful documents	Date of Receipt of Notification					Status	If failed, which specific stage?	Remarks (highlighting changes from the APP)
					Pre-Proc Conference	Adm/Post of IS	Pre-Bid List	Eligibility Check	Sub/Draw of Bids	Bid Evaluation	Post Award	Date of BSC Notification Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MSDS	CS	Total	MSDS	CS	Pre-Bid List		Eligibility Check	Sub/Draw of Bids	Bid Evaluation	Post Award	Delivery/ Completion/Acceptance (if applicable)			
RFQ 2021-08-034	Parts & Accessories for the repair & maintenance of various service vehicles of DPWH Regional Office I	DPWH Regional Office I	No	Small Value Procurement		08/06/2021		08/11/2021	08/11/2021	08/12/2021	08/13/2021	08/17/2021	08/17/2021	08/18/2021	30 C.D.		SR2021-02-001478	₱774,115.00		₱734,115.00	₱734,390.00			CDA, PCO, Bantay Lungsang, COW	08/06/2021	08/06/2021	08/06/2021	08/06/2021						
RFQ 2021-08-035 (failed)	Purchase of Common Office Supplies for Echo Training & related activities on Sustainability Program on Road & Bridges Maintenance after completion of JICA TOP II	Maintenance Division	No	Small Value Procurement		08/25/2021		09/07/2021	09/07/2021	09/08/2021	09/09/2021	09/13/2021	09/13/2021	09/14/2021	09/15/2021	30 C.D.	Engineering Administrative Overhead (EAO)	₱174,759.20		₱174,759.20	₱173,525.00			CDA, PCO, Bantay Lungsang, COW	09/01/2021	09/01/2021	09/01/2021	09/01/2021						
RFQ 2021-08-036	Purchase and Delivery of Parts & Accessories for the repair & Maintenance of Prime Mover with Low-Bed Trailer (4x4 LSS) of DPWH Regional Office I	Equipment Management Division	No	Small Value Procurement		08/25/2021		08/31/2021	08/31/2021	09/01/2021	09/02/2021	09/06/2021	09/06/2021	09/07/2021	09/07/2021	30 C.D.	Engineering Administrative Overhead (EAO)	₱499,680.00		₱499,680.00	₱498,800.00			CDA, PCO, Bantay Lungsang, COW	08/26/2021	08/26/2021	08/26/2021	08/26/2021						
RFQ 2021-09-037 (failed)	Purchase & Delivery of Various IT Equipment to be used at Procurement Staff, DPWH Regional Office I, City of San Fernando, La Union	ORD - Procurement Staff	No	Small Value Procurement		10/09/2021		10/11/2021	10/11/2021	10/12/2021	10/13/2021	10/18/2021	10/18/2021	10/19/2021	10/25/2021	30 C.D.		SR2021-02-004748	₱734,850.00		₱726,000.00	₱726,000.00			CDA, PCO, Bantay Lungsang, COW	10/06/2021	10/06/2021	10/06/2021	10/06/2021					
RFQ 2021-10-038 - 200000100030000	Purchase of common office equipment for ECHO Training & related activities on Sustainability-Program on Road & Bridge Maintenance after completion of JICA TOP II	Maintenance Division	No	Small Value Procurement		10/18/2021		10/21/2021	10/21/2021	10/22/2021	10/25/2021	10/28/2021	10/28/2021	11/02/2021	11/08/2021	60 C.D.		SR2021-07-010090	₱660,000.00		₱660,000.00	₱660,000.00			CDA, PCO, Bantay Lungsang, COW	10/18/2021	10/18/2021	10/18/2021	10/18/2021					
RFQ 2021-10-039	Purchase and Delivery of Photocopier Spare Parts and Printing Supplies for use at Procurement Staff, DPWH Regional Office I, San Fernando City, La Union		No	Small Value Procurement		10/08/2021		10/12/2021	10/12/2021	10/13/2021	10/14/2021	10/21/2021	10/21/2021	10/22/2021	10/22/2021	30 C.D.		SR2021-02-004627	₱124,702.00		₱124,702.00	₱114,113.00			CDA, PCO, Bantay Lungsang, COW	10/08/2021	10/08/2021	10/08/2021	10/08/2021					
RFQ 2021-10-040-200000100764000	Purchase and Delivery of Survey Equipment/Supplies to be used in the preparation of Environmental Impact Assessment (EIA) Documents/ Right-of-Way Action Plan (RWAP) and Related Surveys, Planning & Design Division, City of San Fernando, La Union	Planning & Design Division	No	Small Value Procurement		10/11/2021		10/14/2021	10/14/2021	10/15/2021	10/16/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	60 C.D.		SR2021-02-005667	₱740,054.00		₱740,054.00	₱732,700.00			CDA, PCO, Bantay Lungsang, COW	10/11/2021	10/11/2021	10/11/2021	10/11/2021					
RFQ 2021-10-041 - 200000100771000	Purchase and Delivery of Office supplies to be used in the workshop for the conduct of Feasibility Study on Repairs, Division Roads, New Opening, GAP Sections and Grade Separation (Bridges, Flyover, Underpass, Interchange) Projects	Planning & Design Division	No	Small Value Procurement		10/18/2021		10/21/2021	10/21/2021	10/25/2021	10/26/2021	10/26/2021	10/26/2021	11/02/2021	11/05/2021	30 C.D.		SR2021-07-010001	₱100,900.00		₱100,000.00	₱93,445.00			CDA, PCO, Bantay Lungsang, COW	10/18/2021	10/18/2021	10/18/2021	10/18/2021					
RFQ 2021-10-042 (failed) - 0000010061100	Purchase and Delivery of supplies for use in the Greening Program (Horizontal and Vertical Greening) for 10 District Engineering Office	DPWH Regional Office I	No	Small Value Procurement		11/09/2021		11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	30 C.D.		SR2021-06-008864	₱390,000.00		₱390,000.00	₱382,900.00			CDA, PCO, Bantay Lungsang, COW	11/05/2021	11/05/2021	11/05/2021	11/05/2021					

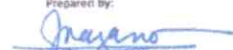
Code (RFQ)	Procurement Project	PMS/Ref-use	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	JRS (JRS)			Contract Cost (JRS)			List of material Deliveries	Date of Receipt of Installation					Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Adv./Part of ID	Pre-Bid Conf	Eligibility Check	Sub/Vision of Bids	Bid Evaluation	Post Qual	Date of Bids Notification Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOB	EO	Total	MOB	EO		For MOB Cost	Eligibility Check	Sub/Vision of Bids	Bid Evaluation	Post Qual			
RFQ-2021-11-043 -20000010042000	Purchase and Delivery of supplies for use in Gender and Development (GAD), DPWH-Regional Office I, City of San Fernando, La Union	DPWH Regional Office 1	No	Small Value Procurement		11/02/2021		11/05/2021	11/05/2021	11/08/2021	11/09/2021	11/11/2021	11/11/2021	11/12/2021	11/13/2021	30 C.D.		SR2021-02-003615	₱186,620.00		₱188,630.00		₱185,537.00		COA, PCD, Bantay Lanasangan, COW		11/04/2021	11/04/2021	11/04/2021	11/04/2021			
RFQ-2021-11-044	Supply & Delivery of Fuel for use in the operation of various service vehicle & heavy equipment of DPWH-Regional Office I	DPWH Regional Office 1	No	Small Value Procurement		11/05/2021		11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/16/2021	11/16/2021	11/17/2021	11/17/2021	15 C.D.		FI2020 & FI2021	₱625,000.00		₱625,000.00		₱612,300.00		COA, PCD, Bantay Lanasangan, COW		11/09/2021	11/09/2021	11/09/2021	11/09/2021			
RFQ-2021-11-045	Supply and Delivery of Office Supplies for the 4th Quarter of 2021 for use of DPWH-Regional Office I, City of San Fernando, La Union	DPWH Regional Office 1	No	Shopping		11/12/2021		11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/29/2021	11/29/2021	11/24/2021	11/25/2021	15 C.D.		GAA 2020 & SR2021 02-000815	₱702,985.00		₱702,985.00		₱612,990.00		COA, PCD, Bantay Lanasangan, COW		11/12/2021	11/12/2021	11/12/2021	11/12/2021			
RFQ-2021-11-046	Supply and Delivery of Office Supplies to be used in the Cauding of the Updated Social and Environmental Management Systems (SEMS) 2021, DPWH-Regional Office I, City of San Fernando, La Union	Planning & Design Division	No	Shopping		11/22/2021		11/25/2021	11/25/2021	11/26/2021	11/29/2021	12/01/2021	12/01/2021	12/02/2021	12/06/2021	30 C.D.		SR2021-06-000664	₱28,000.00		₱28,000.00		₱27,718.00		COA, PCD, Bantay Lanasangan, COW		11/19/2021	11/19/2021	11/19/2021	11/19/2021			
RFQ-2021-11-047	Purchase and Delivery of Goods & Office Supplies to be used by the Planning & Design Division, DPWH-Regional Office I, City of San Fernando, La Union	Planning & Design Division	No	Small Value Procurement		11/22/2021		11/25/2021	11/25/2021	11/26/2021	11/29/2021	12/01/2021	12/01/2021	12/02/2021	12/06/2021	30 C.D.		FY 2021, RSTP, RMA, BMS, APPS and PMS	₱116,895.00		₱116,895.00		₱114,745.00		COA, PCD, Bantay Lanasangan, COW		11/19/2021	11/19/2021	11/19/2021	11/19/2021			
RFQ-2021-11-048	Supply and Delivery of Photocopyer, Printer, Mobile Device & Hydrographic Equipment to be used by PCEIL, PCD, DPWH-Regional Office I, City of San Fernando, La Union	Planning & Design Division	No	Small Value Procurement		11/29/2021		12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	45 C.D.		SR2021-02-005126	₱260,000.00		₱260,000.00		₱250,350.00		COA, PCD, Bantay Lanasangan, COW		11/29/2021	11/29/2021	11/29/2021	11/29/2021			
RFQ-2021-12-049	Purchase and Delivery of Personal Protective Equipment (PPE) for use in the BNS, DPWH-Regional Office I, City of San Fernando, La Union	Equipment Management Division	No	Small Value Procurement		12/06/2021		12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/15/2021	12/15/2021	12/16/2021	12/16/2021	60 C.D.		SR2021-02-004745	₱919,050.00		₱919,050.00		₱908,950.00		COA, PCD, Bantay Lanasangan, COW		12/06/2021	12/06/2021	12/06/2021	12/06/2021			
RFQ-2021-12-050	Purchase and Delivery of Network Attached System (NAS) for use at DPWH-Regional Office I, City of San Fernando, La Union	DPWH Regional Office 1	No	Small Value Procurement		12/06/2021		12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/15/2021	12/15/2021	12/16/2021	12/16/2021	10 C.D.		SR2021-02-004749	₱114,400.00		₱114,400.00		₱112,000.00		COA, PCD, Bantay Lanasangan, COW		12/06/2021	12/06/2021	12/06/2021	12/06/2021			
RFQ-2021-12-051	Supply & Delivery of Fuel for use in the operation of various service vehicle & heavy equipment of DPWH-Regional Office I	DPWH Regional Office 1	No	Small Value Procurement		12/09/2021		12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021	12/21/2021	15 C.D.		FI2020 & FI2021	₱575,000.00		₱575,000.00		₱528,250.00		COA, PCD, Bantay Lanasangan, COW		12/09/2021	12/09/2021	12/09/2021	12/09/2021			

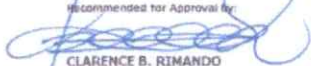
Code (PWS)	Procurement Project	PWS/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv. Part of ID	Pre-MB ID of	Eligibility Check	Sub-Types of MB	Actual Procurement Activities					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABR (PWS)			Contract Cost (PWS)			List of Technical Observers	Date of Receipt of Notification					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
										MB Evaluation	Post Qual	Date of MB Recommendation Award	Total	MOG							EO	Total	MOG	EO	Pre-MB Cost	Eligibility Check		Sub-Types of MB	MB Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
RPQ-2021-12-053	Supply & Delivery of Office Supplies to be used for the Conduct of 2021 15-day campaign to end Violence Against Women (VAW), DPWH-Regional Office I, City of San Fernando, La Union	DPWH-Regional Office 1	No	Small Value Procurement		12/16/2021		12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	15 C.D.			SR2021-02-003615	₱70,000.00		₱70,000.00	₱8,725.00		₱68,725.00	COA, PCO, Bantay Lungsang, COW	12/20/2021	12/20/2021	12/26/2021	12/26/2021					
RPQ-2021-12-055 (Bulak) - 20000010002000	Supply & Delivery of IT Equipment to be used by Planning Section Personnel, DPWH-Regional Office I, City of San Fernando, La Union	Planning & Design Division	No	Small Value Procurement		12/22/2021		12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021	12/31/2021	01/03/2022	01/03/2022	60 C.D.			SR2021-02-005294	₱285,000.00		₱285,000.00	₱202,000.00		₱282,000.00	COA, PCO, Bantay Lungsang, COW	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
RPQ-2021-12-054	Supply & Delivery of IT Equipment to be used by Equipment Management Division, DPWH-Regional Office I, City of San Fernando, La Union	Equipment Management Division	No	Small Value Procurement		12/22/2021		12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021	12/31/2021	01/03/2022	01/03/2022	60 C.D.			SR2021-07-010159	₱884,900.00		₱884,900.00	₱802,000.00		₱882,900.00	COA, PCO, Bantay Lungsang, COW	12/22/2021	12/22/2021	12/22/2021	12/22/2021					

Total Allocated Budget of Procurement Activities:																		₱192,188,135.85								
Total Savings (Total Allocated Budget - Total Contract Price):																		₱178,553,266.98								
Total Contract Price of Procurement Activities Conducted:																		₱13,635,078.97								

ON-GOING PROCUREMENT ACTIVITIES																																		
215A-00008	Purchase and Delivery of four (4) units Brand New Various Types of Heavy Equipment (Land-based) for use at DPWH-Region 1	Equipment Management Division	No	Competitive Bidding	06/29/2021	08/22/2021	08/29/2021	12/03/2021	12/03/2021	12/07/2021	12/14/2021 / 12/28/2021					120 C.D.		Engineering and Administrative Overhead (EAO) FY 2021	₱70,000,000.00		₱70,000,000.00					COA, PCO, Bantay Lungsang, COW	09/22/2021	11/06/2021	11/26/2021	12/03/2021	12/03/2021/ 12/26/2021			
215A-00011 (BIBID)	Purchase and Delivery of Computer and Printing Supplies for use at the DPWH Regional Office I, City of San Fernando, La Union	DPWH Regional Office 1	No	Competitive Bidding	11/03/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/28/2021					30 C.D.		SR2021-02-004858 & SR2021-02-004798	₱1,751,550.00		₱1,751,550.00					COA, PCO, Bantay Lungsang, COW	12/06/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021			
215A-00012 (Bulak) - 200000100014000	Purchase and Delivery of Fuel, Bunkhouse and supplies for DPWH Amphibious Excavator, K-487 in connection with the desilting of Agno River, Ungueon Pangasinan and its tributaries	Equipment Management Division	No	Competitive Bidding	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021					60 C.D.		SR2021-02-009571	₱4,003,548.36		₱4,003,548.36					COA, PCO, Bantay Lungsang, COW	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
215A-00019 - 200000100014000	Purchase and Delivery of fuel and safety and health supplies for DPWH Multi-Purpose Amphibious Bridge (CB-313) in connection with the desilting of Tubao-Ampaga River, Tuban, La Union and its tributaries	Equipment Management Division	No	Competitive Bidding	11/06/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021					212 C.D.		SR2021-11-014794	₱3,971,580.00		₱3,971,580.00					COA, PCO, Bantay Lungsang, COW	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021			
215A-00021 - 200000100014000	Purchase and Delivery of Occupational Safety and Health and Office Supplies for all DPWH Floating Equipment in connection with the desilting of various River of Region 1 and its tributaries	Equipment Management Division	No	Competitive Bidding	11/22/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021					90 C.D.		SR2021-07-010159, SR2021-06-009171, SR2021-10-013610, SR2021-06-009537, SR2021-07-010159, SR2021-09-012618, SR2021-06-009565	₱1,857,756.00		₱1,857,756.00					COA, PCO, Bantay Lungsang, COW	12/06/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021			

Index	Procurement Project	Procurement Activity	Is this an OGC Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Date of Bids Opening/Procurement Award	Status of Award	Contract Number	Status in Report	Address/Geographic	Description of Procurement	Source of Funds	Bids Offer			Contract Price Offer			Date of Contract Signature	Date of Receipt of Deliverables					Status/Completion/Completion of Deliverables	Remarks	Is there a delay in the project?	Remarks explaining delay/delay in the table
					Procurement Conference	Advisory Panel	Procurement Panel	Advisory Panel	Advisory Panel	Advisory Panel	Low	High								Low	Low	High	Low	Procurement Panel	Advisory Panel		Advisory Panel	Advisory Panel	Advisory Panel						
210400027	Purchase and Delivery of Office Equipment (Purchase of various divisions of DSWD Regional Office)	DSWD Regional Office 1	No	Online Office Building	11/06/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021				0000.0	Engineering Admin. Office for Quezon City	SWD Regional Office	Low	High	Low	Low	High	Low	11/06/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021							
Total Actual Budget of Ongoing Procurement Activities																	#00000000																		

Prepared by:

DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO
BAC Chairman

Approved:

RONNEL M. TAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2nd SEMESTER FY 2021
Department of Civil Service and Corporate Services (Office of the Director General)
as of December 31, 2021

Code (PMS)	Procurement Project	PMS Reference	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	Bids (USD)			Contract (USD)			List of Evaluated Bidders	Pre-Bid Conf	Eligibility Check	Bids of Successful Bidder(s)				Delivery/ Completion (Source Name if applicable)	Status	If failed, what is the specific reason?	Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advt./Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Bid Conf	Sum of Bids Received (Non-Responsive Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MDOT	EO	Total	MDOT	EO				Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																			
21C44001-P4P-2000010007000	Georeferencing Survey for Potential Water Source in Amnigay, La Union	Planning & Design Division	No	Small Via us Procurement	04/20/2021	04/23/2021	04/26/2021	05/05/2021	05/05/2021	05/06/2021	05/14/2021	05/14/2021	05/17/2021	06/09/2021	06/04/2021	21 C.D.		SR2021-03-003318 dated February 22, 2021	P404,225.98		P404,225.98	P403,000.00		P403,000.00	COA/PCE/Bent by Lansangan,CC WI	04/27/2021	04/26/2021	04/26/2021	04/26/2021	05/12/2021					
21C44002-2000010007000	Consultancy Services for and in the Conduct of Mechanical, Electrical, Plumbing/ Sanitary And Auxiliary Plans, Designs and Specifications for the Construction of Multi-Storey Multi-Purpose Building in San Fernando City, La Union	Planning & Design Division	No	Competitive Bidding	03/30/2021	03/31/2021	04/19/2021	04/07/2021	5/5/2021 / 5/5/2021	5/4/2021 / 5/6/2021	05/11/2021	05/14/2021	05/17/2021	06/01/2021	06/02/2021	126 C.D.		SR2021-03-003318 dated February 22, 2021	P1,151,000.00		P1,151,000.00	P1,022,429.00		P1,022,429.00	COA/PCE/Bent by Lansangan,CC WI	04/07/2021	03/31/2021	04/26/2021	04/30/2021	05/06/2021					
21C44003-2000010007000	Consultancy Services for and in the Conduct of Mechanical, Electrical, Plumbing/ Sanitary and Auxiliary Plans, Designs and Specifications for the Construction of Police Regional Office 1, Regional Headquarters, in San Fernando City, La Union	Planning & Design Division	No	Competitive Bidding	03/30/2021	03/31/2021	04/19/2021	04/07/2021	5/5/2021 / 5/5/2021	5/4/2021 / 5/6/2021	05/11/2021	05/14/2021	05/17/2021	06/01/2021	06/02/2021	63 C.D.		SR2021-03-003318 dated February 22, 2021	P2,500,200.00		P2,500,200.00	P2,431,214.00		P2,431,214.00	COA/PCE/Bent by Lansangan,CC WI	04/07/2021	03/31/2021	04/26/2021	04/30/2021	05/06/2021					
21C44004-2000010007000	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Region I (PACUAGUE I)	Planning & Design Division	No	Competitive Bidding	03/30/2021	03/31/2021	04/19/2021	04/07/2021	5/5/2021 / 5/5/2021	5/4/2021 / 5/6/2021	05/11/2021	05/14/2021	05/17/2021	05/20/2021	05/21/2021	70 C.D.		SR2021-03-003318	P3,700,788.37		P3,700,788.37	P2,960,630.70		P2,960,630.70	COA/PCE/Bent by Lansangan,CC WI	04/07/2021	03/31/2021	04/26/2021	04/30/2021	05/06/2021					
21C44005-2000010007000	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control in Region I	Planning & Design Division	No	Competitive Bidding	03/30/2021	03/31/2021	04/19/2021	04/07/2021	5/5/2021 / 5/5/2021	5/4/2021 / 5/6/2021	05/11/2021	05/14/2021	05/17/2021	05/20/2021	05/21/2021	93 C.D.		SR2021-03-003318 dated February 22, 2021	P1,442,389.48		P1,442,389.48	P1,150,000.00		P1,150,000.00	COA/PCE/Bent by Lansangan,CC WI	04/07/2021	03/31/2021	04/26/2021	04/30/2021	05/06/2021					
21C44006-2000010007000	Consulting Services for the Conduct of Environmental Impact Assessment for San Manuel (Pangasinan) Region (Banguet) Road	Planning & Design Division	No	Competitive Bidding	05/14/2021	05/27/2021	06/01/2021	06/03/2021	6/23/2021/6/24/2021	6/24/2021/6/26/2021	06/30/2021	07/02/2021	07/05/2021	07/22/2021	07/23/2021	130 C.D.		SR2021-03-003318 dated February 22, 2021	P4,937,500.00		P4,937,500.00	P4,705,569.95		P4,705,569.95	COA/PCE/Bent by Lansangan,CC WI	06/04/2021	05/28/2021	06/16/2021	06/16/2021	06/16/2021					
21C44007-P4447-2000010007000	Georeferencing Survey for Potential Water Source in Brgy. San Eugenio and Sta. West, Amnigay, La Union	Planning & Design Division	No	Small Via us Procurement	06/25/2021	7/13/2021	-	07/22/2021	07/22/2021	07/23/2021	07/30/2021	08/03/2021	08/04/2021	08/23/2021	08/24/2021	18 C.D.		SR2021-03-003318 dated February 22, 2021	P346,746.11		P346,746.11	P345,101.00		P345,101.00	COA/PCE/Bent by Lansangan,CC WI	-	07/16/2021	07/16/2021	07/22/2021	07/22/2021					

Date (PPH)	Procurement Project	PMS/ Sub-area	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (RUB)			Contract Cost (RUB)			List of related documents	Date of Receipt of Workstage					Status	If failed, what specific stage?	Remarks (Establishing Changes from the APP)
					Pre-Proc Conference	Adm/Proc of IR	Pre-Bid List	Eligibility Check	Sub/Type of Bids	RFI Evaluation	Post-Bid	Date of Bids Reopening/ Reopening Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOU	EO	Total	MOU	EO		Pre-Bid List	Eligibility Check	Sub/Type of Bids	RFI Evaluation	Post-Bid			
21/04/2020 - 20/06/2020/2020	Geotechnical and Geological Survey (Soil Boring Exploration) Of Construction of 2 Bridges Along Caruman East and West, Rosero, Le Union	Planning & Design Division	No	Small Value Procurement	06/10/2021	7/13-16/2021	-	07/22/2021	07/22/2021	07/23/2021	07/26/2021	08/03/2021	08/04/2021	08/23/2021	08/24/2021	18 C.D.		SR2021-02-003316 dated February 22, 2021	P727,217.35		P727,217.35	P540,000.00		P540,000.00	COA/PCE/Bent by Lansangan,CC WI	-	07/21/2021	07/21/2021	07/21/2021	07/21/2021			
21/04/2021 - 20/06/2020/2020	Feasibility Study of Proposed Road Connecting Taron, Anda and Sarangan Monas, Alamin City	Planning & Design Division	No	Competitive Bidding	07/30/2021	8/3-9/2021	08/18/2021	08/18/2021	8/11/2021 / 9/2/2021	9/1/2021 / 9/9/2021	09/08/2021	09/16/2021	09/13/2021	10/01/2021	10/04/2021	120 C.D.		SR2021-02-003316 dated February 22, 2021	P10,453,470.41		P10,453,470.41	P616,309.46		P616,309.46	COA/PCE/Bent by Lansangan,CC WI	09/05/2021	08/01/2021	08/26/2021	09/26/2021	09/06/2021			
21/04/2021 - 20/06/2020/2020	Geotechnical and Geological Survey (Soil Boring Exploration) of various Buildings in Pangasinan (Package 1)	Planning & Design Division	No	Small Value Procurement	08/11/2021	9/6-9/2021	-	9/13/2021 / 9/17/2021	9/14/2021 / 9/17/2021	9/16/2021 / 9/20/2021	09/27/2021	10/04/2021	10/05/2021	10/21/2021	10/22/2021	16 C.D.		SR2021-02-003316 dated February 22, 2021	P540,084.90		P540,084.10	P513,060.00		P513,060.00	COA/PCE/Bent by Lansangan,CC WI	-	09/10/2021	08/10/2021	09/10/2021	09/20/2021			
21/04/2021 - 20/06/2020/2020	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Region 1 (Package 2)	Planning & Design Division	No	Small Value Procurement	08/11/2021	9/6-9/2021	-	9/13/2021 / 9/17/2021	9/14/2021 / 9/17/2021	9/16/2021 / 9/20/2021	09/27/2021	10/04/2021	10/05/2021	10/21/2021	10/22/2021	16 C.D.		SR2021-02-003316 dated February 22, 2021	P540,084.90		P540,084.10	P529,285.20		P529,285.20	COA/PCE/Bent by Lansangan,CC WI	-	09/10/2021	09/10/2021	09/10/2021	09/20/2021			
21/04/2021 - 20/06/2020/2020	Panellary/ Utilities, Facilities/ Survey for the Proposed Construction Of Alaminas-Lake Bypass Road	Planning & Design Division	No	Competitive Bidding	09/29/2021	10/9-11/2021	10/26/2021	10/12/2021	11/15/2021 / 11/17/2021	11/16/2021 / 11/18/2021	11/22/2021	11/22/2021	11/23/2021	12/13/2021	12/14/2021	15 C.D.		SR2021-06-009112 dated June 15, 2021	P1,373,014.00		P1,373,014.00	P1,370,000.00		P1,370,000.00	COA/PCE/Bent by Lansangan,CC WI	10/21/2021	10/06/2021	11/10/2021	11/10/2021	11/18/2021			
21/04/2021 - 20/06/2020/2020	Panellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction Of Bypass and Diversion Road, Mabon - Sual Bypass Road	Planning & Design Division	No	Competitive Bidding	09/29/2021	10/9-11/2021	10/26/2021	10/12/2021	11/15/2021 / 11/17/2021	11/16/2021 / 11/18/2021	11/22/2021	11/22/2021	11/23/2021	12/13/2021	12/14/2021	15 C.D.		SR2021-06-009112 dated June 15, 2021	P1,383,565.25		P1,383,565.25	P1,380,000.00		P1,380,000.00	COA/PCE/Bent by Lansangan,CC WI	10/22/2021	10/06/2021	11/10/2021	11/10/2021	11/18/2021			
21/04/2021 - 20/06/2020/2020	Under Data Mapping and Panellary/ Utilities, Facilities/ Topographic Survey for the Proposed Rosero-San Felan Diversion Road	Planning & Design Division	No	Competitive Bidding	09/29/2021	10/9-11/2021	10/26/2021	10/12/2021	11/15/2021 / 11/17/2021	11/16/2021 / 11/18/2021	11/22/2021	11/22/2021	11/23/2021	12/13/2021	12/14/2021	13 C.D.		SR2021-06-009112 dated June 15, 2021	P1,576,153.88		P1,576,153.88	P1,568,121.90		P1,568,121.90	COA/PCE/Bent by Lansangan,CC WI	10/22/2021	10/06/2021	11/10/2021	11/10/2021	11/18/2021			

Code (RUP)	Procurement Project	PMS/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (RUP)			Contract Cost (RUP)			List of Method Observers	Date of Receipt of Submission					Status	If failed, at what specific stage?	Remarks (Explaining Changes From the APP)			
					Pre-Pro Conference	Adv. Post of IS	Pre Bid Conf	Eligibility Check	Sub Types of Bids	Bid Evaluation	Post Qual	Date of Bids Reopening/Revised Bids	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MSME	CO		Total	MSME	CO	Pre Bid Conf	Eligibility Check				Sub Types of Bids	Bid Evaluation	Post Qual
2114-0018 - 20000100070000	Hydrographic, Topographic, and Parallax Survey for the Proposed Causeway And-Porton Lingsang to Lingsang Alampunan, Pangasinan	Planning & Design Division	No	Competitive Bidding	05/28/2021	10/5-11/2021	10/06/2021	10/12/2021	11/15/2021 / 11/17/2021	11/16/2021 / 11/18/2021	11/22/2021	11/22/2021	11/25/2021	12/13/2021	12/14/2/2021	-5 C.O.		SR2021-06-009512 dated June 15, 2021	₱9,661,532.40		₱6,661,532.40	₱6,641,477.25		₱6,441,477.25	COA/PCE/Bent by Lingsang,CC WI	10/22/2021	10/06/2021	11/10/2021	11/15/2/2021	11/10/2021			
2114-0017 (Rebid) - 20000100070000	Parallax/ Utilities, Facilities/ Survey for the Proposed Construction of Missing Link/ New Road, Naguilian-Bagulin (La Union) - Pangasinan (Benguet) Road	Planning & Design Division	No	Small Use Procurement	06/28/2021	10/18-21/2021	-	10/27/2021 / 10/28/2021	10/27/2021 / 10/29/2021	10/28/2021 / 11/2/2021	11/18/2021	11/11/2021	11/12/2021	12/02/2021	12/04/2/2021	-5 C.O.		SR2021-06-009512 dated June 15, 2021	₱88,513.75		₱88,513.75	₱82,000.00		₱82,000.00	COA/PCE/Bent by Lingsang,CC WI	-	10/22/2021	10/22/2021	10/22/2/2021	11/02/2021			
2114-0018 (Rebid) - 20000100070000	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Pangasinan	Planning & Design Division	No	Competitive Bidding	10/11/2021	10/18-24/2021	11/28/2021	11/15/2021	12/6/2021 / 12/6/2021	12/7/2021 / 12/9/2021	12/14/2021	12/16/2021	12/17/2021	01/05/2022	01/04/2/2022	-5 C.O.		SR2021-02-003518 dated February 22, 2021	₱1,027,363.73		₱1,027,363.73	₱1,026,000.00		₱1,026,000.00	COA/PCE/Bent by Lingsang,CC WI	11/11/2021	11/18/2021	11/18/2021	11/18/2/2021	12/09/2021			
2114-0018 - 20000100070000	Geotechnical and Geological Survey (Soil Boring Exploration) of Embankment Bridge (0012291) along Mangilisan-Manaoag-Simaloman Road	Planning & Design Division	No	Competitive Bidding	10/11/2021	10/18-24/2021	11/02/2021	10/25/2021	11/15/2021 / 11/17/2021	11/16/2021 / 11/18/2021	11/22/2021	11/22/2021	11/25/2021	12/13/2021	12/14/2/2021	12 C.O.		SR2021-02-003518 dated February 22, 2021	₱1,105,080.97		₱1,105,080.97	₱1,082,978.76		₱1,082,978.76	COA/PCE/Bent by Lingsang,CC WI	10/21/2021	10/21/2021	11/18/2021	11/18/2/2021	11/18/2021			
2114-0020 - 20000100070000	Geotechnical and Geological Survey (Soil Boring Exploration) of Don Pacifico Sison Bridge (00072212) along Manila North Road	Planning & Design Division	No	Competitive Bidding	10/11/2021	10/18-24/2021	11/02/2021	10/25/2021	11/15/2021 / 11/17/2021	11/16/2021 / 11/18/2021	11/22/2021	11/22/2021	11/25/2021	12/06/2021	12/07/2/2021	15 C.O.		SR2021-02-003518 dated February 22, 2021	₱1,224,363.73		₱1,224,363.73	₱1,178,000.00		₱1,178,000.00	COA/PCE/Bent by Lingsang,CC WI	10/21/2021	10/21/2021	11/18/2021	11/18/2/2021	11/18/2021			
2114-0021 - 20000100070000	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in House Note (Package 1)	Planning & Design Division	No	Competitive Bidding	10/11/2021	10/18-24/2021	11/02/2021	10/25/2021	11/15/2021 / 11/17/2021	11/16/2021 / 11/18/2021	11/22/2021	11/22/2021	11/24/2021	12/13/2021	12/14/2/2021	17 C.O.		SR2021-02-003518 dated February 22, 2021	₱1,130,975.98		₱1,130,975.98	₱1,050,800.00		₱1,050,800.00	COA/PCE/Bent by Lingsang,CC WI	10/21/2021	10/21/2021	11/18/2021	11/18/2/2021	11/18/2021			
2114-0022 - 20000100070000	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in House Note (Package 2)	Planning & Design Division	No	Small Use Procurement	10/11/2021	10/18-21/2021	-	10/27/2021 / 10/29/2021	10/27/2021 / 10/29/2021	10/28/2021 / 11/2/2021	11/18/2021	11/11/2021	11/12/2021	12/02/2021	12/04/2/2021	11 C.O.		SR2021-02-003518 dated February 22, 2021	₱68,807.81		₱68,807.81	₱65,000.00		₱65,000.00	COA/PCE/Bent by Lingsang,CC WI	-	10/22/2021	10/22/2021	10/22/2/2021	11/02/2021			

Code (APP)	Procurement Project	PMS/ Subsector	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (RUP)			Contract Cost (RUP)			List of Bidders (Bidders)	Date of Receipt of Bids/ Offers					Status	If failed, at what specific stage?	Remarks (Explaining Changes from the APP)
					Pre Proc. Commencement	Advt/ Post of IB	Pre Bid Conf	Eligibility Check	Info/ Types of Bids	IB/ Evaluation	Post Qual	Date of IB/ Evaluation/ 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	Info/ Types of Bids	IB/ Evaluation	Post Qual			
2114-0021 - 20000010007090	Geotechnical and Geological Survey (Soil Boring Exploration) of Bridge along Cementos-Abrera Road	Planning & Design Division	No	Competitive Bidding	10/11/2021	10/18-24/2021	11/02/2021	10/26/2021	11/15/2021 / 11/17/2021	11/16/2021 / 11/16/2021	11/22/2021	11/23/2021	12/13/2021	12/14/2/21	14 C.D.		SR2021-01-0051:8 dated February 22, 2021	₱1,445,929.15		₱1,445,929.15	₱1,417,000.00		₱1,417,000.00	COA/PCE/Bent by Lungsang,CC WI	10/27/2021	10/22/2021	11/10/2021	11/10/2/21	11/10/2021				
2114-0021 - 20000010007090	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Rocas Sur (Package 1)	Planning & Design Division	No	Small Value Procurement	10/29/2021	10/28-29/2021	-	11/4/2021 / 11/6/2021	11/4/2021 / 11/6/2021	11/5/2021 / 11/6/2021	11/16/2021	11/17/2021	11/18/2021	12/06/2021	12/07/2/21	15 C.D.		SR2021-02-0053:8 dated February 22, 2021	₱601,893.10		₱601,893.10	₱589,080.00		₱589,080.00	COA/PCE/Bent by Lungsang,CC WI	-	10/28/2021	10/29/2021	10/29/2/21	11/10/2021			
2114-0025 (Sub-1) - 20000010007090	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Rocas Sur (Package 2)	Planning & Design Division	No	Small Value Procurement	10/29/2021	10/28-29/2021	-	11/16/2021 / 11/18/2021	11/16/2021 / 11/18/2021	11/17/2021 / 11/18/2021	11/29/2021	11/29/2021	12/01/2021	12/20/2021	12/21/2/21	19 C.D.		SR2021-02-0053:8 dated February 22, 2021	₱772,045.51		₱772,045.51	₱750,000.00		₱750,000.00	COA/PCE/Bent by Lungsang,CC WI	-	11/11/2021	11/11/2021	11/11/2/21	11/19/2021			
2114-0025 - 20000010007090	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Pangasinan	Planning & Design Division	No	Competitive Bidding	10/26/2021	10/26/2021 - 11/1/2021	11/11/2021	11/09/2021	11/29/2021 / 11/29/2021	11/24/2021 / 11/26/2021	11/30/2021	12/01/2021	12/01/2021	12/22/2021	12/29/2/21	7 C.D.		SR2021-02-0053:8 dated February 22, 2021	₱1,107,201.09		₱1,107,201.09	₱1,106,000.00		₱1,106,000.00	COA/PCE/Bent by Lungsang,CC WI	11/01/2021	10/29/2021	11/08/2021	11/08/2/21	11/24/2021			
2114-0027 - 20000010007090	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in Region 1	Planning & Design Division	No	Small Value Procurement	10/26/2021	10/26-29/2021	-	11/4/2021 / 11/6/2021	11/4/2021 / 11/6/2021	11/5/2021 / 11/6/2021	11/16/2021	11/17/2021	11/18/2021	12/06/2021	12/07/2/21	71 C.D.		SR2021-02-0053:8 dated February 22, 2021	₱657,151.60		₱657,151.60	₱640,208.57		₱640,208.57	COA/PCE/Bent by Lungsang,CC WI	-	10/28/2021	10/28/2021	10/28/2/21	11/19/2021			
2114-0028 - 20000010007090	Geotechnical and Geological Survey (Soil Boring Exploration) of Bridge along Ungayen-Banun Road	Planning & Design Division	No	Competitive Bidding	10/29/2021	10/26/2021 / 11/1/2021	11/11/2021	11/09/2021	11/29/2021 - 11/29/2021	11/24/2021 - 11/26/2021	11/30/2021	12/01/2021	12/01/2021	12/22/2021	12/29/2/21	40 C.D.		SR2021-02-0053:8 dated February 22, 2021	₱1,163,876.80		₱1,163,876.80	₱1,080,288.00		₱1,080,288.00	COA/PCE/Bent by Lungsang,CC WI	11/01/2021	10/29/2021	11/09/2021	11/09/2/21	11/24/2021			
2114-0028 - 20000010007090	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges in Rocas Norte	Planning & Design Division	No	Small Value Procurement	10/29/2021	10/26/2021 / 10/29/2021	-	11/4/2021 / 11/6/2021	11/4/2021 / 11/6/2021	11/5/2021 / 11/6/2021	11/16/2021	11/17/2021	11/18/2021	12/06/2021	12/07/2/21	16 C.D.		SR2021-02-0053:8 dated February 22, 2021	₱967,280.08		₱967,280.08	₱955,000.00		₱955,000.00	COA/PCE/Bent by Lungsang,CC WI	-	10/28/2021	10/29/2021	10/29/2/21	11/10/2021			
Total Allocated Budget of Procurement Activities :																			₱61,187,489.97														
Total Savings (Total Allocated Budget - Total Contract Price) :																			₱17,047,863.94														

Proc. (Cust.)	Assessment Impact	Physical Unit	Is this an O&M Procurement Activity?	Mode of Procurement	Budget Performance Analysis										2015/16					2016/17					Type of contract	Date of completion of contract					Status	If follow-up is required	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																						
					Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M										Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M

On-going Procurement Activities																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Activity	Assessment Impact	Physical Unit	Is this an O&M Procurement Activity?	Mode of Procurement	Budget Performance Analysis										2015/16					2016/17					Type of contract	Date of completion of contract					Status																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
					Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Procurement Method	Sub-Item of O&M	Total	Actual	Estimate	Actual	Estimate	Total	Actual	Estimate	Total	Actual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Procurement of the Project	Construction of New Access Road to Private Bungalow - Promenade Drive Road	Planning & Design (Civil)	No	Competitive Bidding	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1.1/15/2015	1

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