

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 29, 2017

As of December 29, 2017.

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
17CSA003	Sub-surface Exploration of Cabanuan Bridge (B027701Z), Apatut Br. (B005651Z), Banas Br. (B005631Z), Tipcal Br. (B005671Z), Quiaoit Br. (B005711Z), Garasgas Br. (B005731Z), Nagrangtayan Br. (B005591Z), and Cabalingatan Br. (B024091Z), Ilocos Norte 2nd LD	Planning & Design Division	Public Bidding	5/26/2017	6/2/2017	6/19/2017	6/9/2017	7/5-5/2017	7/5-5/2017	7/30/2017	7/24/2017	8/14/2017	8/15/2017	124 C.D.		SR2017- 02- 004806	₱1,756,341.82		₱1,756,341.82
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation										
		₱1,670,000.00	₱1,670,000.00		COA	6/14/2017	6/7/2017	6/30/2017	6/30/2017	7/6/2017									
					PICE	6/14/2017	6/7/2017	6/30/2017	6/30/2017	7/6/2017									
					CCW	6/14/2017	6/7/2017	6/30/2017	6/30/2017	7/6/2017									
					Bantay Lansangan	6/14/2017	6/7/2017	6/30/2017	6/30/2017	7/6/2017									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOQE	CO
17CS0004	Sub-surface Exploration of Maglaoi Bridge along Manila North Road, Sto. Tomas Br. (B00B04LZ), Bacsil Br. (B00S60LZ), Bagbag Br. (B00B13LZ), Ilocos Norte	Planning & Design Division	Public Bidding	5/26/2017	6/2/2017	6/19/2017	6/9/2017	7/5-6/2017	7/5-6/2017	7/10/2017	7/24/2017	8/14/2017	8/15/2017	121 C.D.		SR2017- 02- D04805	₱1,966,780.48		₱1,956,780.48
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOQE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation										
		₱1,965,045.00	₱1,965,045.00	COA	6/14/2017	6/7/2017	6/30/2017	6/30/2017	7/6/2017										
				PIC	6/14/2017	6/7/2017	6/30/2017	6/30/2017	7/6/2017										
				CCW	6/14/2017	6/7/2017	6/30/2017	6/30/2017	7/6/2017										
				Bantay Lansangan	6/14/2017	6/7/2017	6/30/2017	6/30/2017	7/6/2017										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
17CSA014	Sub-surface Exploration of the Widening of Licli Bridge, Mansaog, Pangasinan, Widening of Rizal Bridge along Asin (Km.8) - San Pascual, Tuba, Benguet - LU Road, Tubac, La Union and Widening of Udaoc Bridge 3 along East-West Access Road to TPLEX, Rosales, Pangasinan	Planning & Design Division	Public Bidding	8/10/2017	8/17/2017	9/4/2017	8/24/2017	9/19-20/2017	9/19-20/2017	10/6/2017	10/23/2017	11/2/2017	11/3/2017	59 C.D.		SR2017-02-004805	₱1,937,652.63		₱1,937,652.63
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)								
		₱1,918,200.00	P1,918,200.00	COA	8/25/2017	8/23/2017	9/15/2017	9/15/2017	10/4/2017										
				PICE	8/25/2017	8/23/2017	9/15/2017	9/15/2017	10/4/2017										
				CCW	8/25/2017	8/23/2017	9/15/2017	9/15/2017	10/4/2017										
Bantay Lansangan	8/25/2017			8/23/2017	9/15/2017	9/15/2017	10/4/2017												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
17CSA015	Parcellary and Structural/Utility/Facilities Survey for the Construction of Missing Links/ New Roads Jct- Ilocos Norte Abra Road- Nueva Era- Ting Road, Incl. ROW and Slope Protection, Ilocos Norte	Planning & Design Division	Public Bidding	8/16/2017	8/23/2017	9/7/2017	8/30/2017	9/25-26/2017	9/25- 26/2017	10/6/2017	10/23/2017	11/9/2017	11/10/2017	120 C.D.		SR2017- 02 004810	₱1,739,994.38		₱1,739,994.38
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
		₱1,708,708.89	₱1,708,708.89	COA	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				PICE	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				CCW	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				Bentay Lansangan	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO
17CS4016	Parcellary Survey for the Construction/Repair / Rehabilitation/ Improvement of Various Infrastructure including Local Projects- Construction of Vigan- Cabugao Coastal Road, Ilocos Sur	Planning & Design Division	Public Bidding	8/16/2017	8/23/2017	9/7/2017	8/30/2017	9/25-26/2017	9/25- 26/2017	10/6/2017	10/23/2017	11/9/2017	11/10/2017	220 C.D		SR2017- 02- 004810	₱6,659,369.06		₱6,659,369.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/A cceptance (If applicable)
		₱6,458,368.88	₱6,458,368.88	COA	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				PICE	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				CCW	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				Bantay Lansangan	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
17CSA017	Parcellary Survey for the Construction of Missing Links/ New Roads including ROW, Mangatarem-Sta. Cruz Road, Pangasinan	Planning & Design Division	Public Bidding	8/16/2017	8/23/2017	9/7/2017	8/30/2017	9/25-26/2017	9/25- 26/2017	10/6/2017	10/23/2017	11/9/2017	11/10/2017	120 C.D.		SR2017-02-004810	₱2,794,699.69		₱2,794,699.69
		Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
		₱2,791,920.26	₱2,791,920.26	COA	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				PICE	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				CCW	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										
				Bantay Lansangan	9/5/2017	8/25/2017	9/20/2017	9/20/2017	10/4/2017										

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
17CSA018	Parcellary and Structural/Utility/Facilities Survey for the Construction of By-Pass Road and Diversion Roads- Agoo-Marcos Highway Bypass Road, La Union	Planning & Design Division	Small Value Procurement	8/16/2017	8/23/2017	n/a	n/a	8/30/2017	9/4/2017	9/11/2017	9/21/2017	9/28/2017	9/29/2017	90 C.D.		SR2017- 02- 004810	₱674,815.31		₱674,815.31
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (if applicable)	
		₱672,000.00		₱672,000.00	COA	n/a	n/a	8/25/2017	8/31/2017	9/5/2017									
					PICE	n/a	n/a	8/25/2017	8/31/2017	9/5/2017									
					CCW	n/a	n/a	8/25/2017	8/31/2017	9/5/2017									
					Bantay Lansangan	n/a	n/a	8/25/2017	8/31/2017	9/5/2017									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
17CSA019	Sub-Surface Exploration of the Widening of Mangrove Bridge (B02611L2), Barrois Bridge (B02651L2) and Aringay Bridge (B02613L2) along Manila North Road, LA Union and Sub-Surface Exploration of the Widening of Ramos Br. (B02776L2) along Joseon Jose de Venencia Sr Ave. and Villami Br. (B04655L2) along San Carlos Calasiao Road, and Construction of Missing Links (Bridges) along Mangataren Sta. Cruz Road, Pangasinan	Planning & Design Division	Public Bidding	9/11/2017	9/18/2017	10/3/2017	9/26/2017	10/16-17/2017	10/16-17/2017	10/23/2017	11/8/2017	12/1/2017	12/4/2017	105 C.D.		SR2017-02-004806	₱2,973,131.45		₱2,973,131.45
		Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation							Post Qual			
		₱2,957,400.00	₱2,957,400.00			COA	9/28/2017	9/20/2017	10/11/2017							10/11/2017	10/18/2017		
						PICE	9/28/2017	9/20/2017	10/11/2017							10/11/2017	10/18/2017		
						CCW	9/28/2017	9/20/2017	10/11/2017							10/11/2017	10/18/2017		
						Bantay Lansangan	9/28/2017	9/20/2017	10/11/2017							10/11/2017	10/18/2017		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
17CSA020	Parcellary Survey and Structural/Utility/Facilities Survey for The Construction of Bypass and Diversion Roads, Bauang- San Fernando- San Juan Bypass Road, including ROW La Union	Planning & Design Division	Public Bidding	10/30/2017	11/6/2017	11/21/2017	11/13/2017	12/4-5/2017	12/4-5/2017	12/8/2017	12/20/2017				220 C.D.		SR2017-02-004810	P4,899,897.19		P4,899,897.19
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)									
		P4,893,500.00	P4,893,500.00	COA	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017	Contract Preparation and Signing Ongoing										
				PICE	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017											
				CCW	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017											
				Bantay Lansangan	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017											

Contract Preparation and Signing Ongoing

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
17CSA021	Parcellary and Structural/Utility/Facilities Survey for the Construction of New Roads/ Missing Links Piddig-Carasi-Calanasan Road, Ilocos Norte	Planning & Design Division	Public Bidding	10/30/2017	11/6/2017	11/21/2017	11/13/2017	12/4-5/2017	12/4-5/2017	12/8/2017	12/20/2017			220 C.D.		SR2017-02-004810	₱4,699,196.25	₱4,699,196.25
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation			Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO														
		₱4,680,000.00		₱4,680,000.00	COA	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017						Contract Preparation and Signing Ongoing		
					PICE	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								
					CCW	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								
					Bantay Lansangan	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
17CSA022	Parcellary and Structural/Utility/Facilities Survey for the Construction of By-Pass Road and Diversion Road: Lingayen-Binnale Bypass Road, Lingayen, Pangasinan	Planning & Design Division	Public Bidding	10/30/2017	11/6/2017	11/21/2017	11/13/2017	12/4-5/2017	12/4-5/2017	12/8/2017	12/20/2017			120 C.D.		SR2017-02-004810	₱1,579,908.75	₱1,579,908.75
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation			Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO														
		₱1,389,080.00		₱1,389,080.00	COA	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017						Contract Preparation and Signing Ongoing		
					PICE	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								
					CCW	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								
					Bantay Lansangan	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
17CSA023	Parcellary Survey For The Construction Of Missing Links/ New Roads, Cagugao- Nueva Era - Danglas Road (Cagugao Section), Including ROW Ilocos Sur	Planning & Design Division	Public Bidding	10/30/2017	11/6/2017	11/21/2017	11/13/2017	12/4-5/2017	12/4-5/2017	12/8/2017	12/20/2017			120 C.D.		SR2016-04-006567-EXT	₱1,299,781.88	₱1,299,781.88
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation			Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO														
		₱1,284,117.39		₱1,284,117.39	COA	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017						Contract Preparation and Signing Ongoing		
					PICE	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								
					CCW	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								
					Bantay Lansangan	11/17/2017	11/7/2017	11/27/2017	11/27/2017	11/27/2017								

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
17CSA024		Planning & Design Division	Public Bidding	11/14/2017	11/22/2017	12/6/2017	11/29/2017	12/18- 19/2017	12/18- 19/2017	12/22/2017	12/27/2017			69 C.D.		SR2017- 09- 012788	₱2,109,406.78		₱2,109,406.78
	Sub-Surface Exploration of Various 2018 Infrastructure Projects Tier 2, Pangasinan 1st DEO Alaminos City, Pangasinan	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/A cceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual							
		₱2,045,000.00	₱2,045,000.00	COA		11/28/2017	11/28/2017	11/28/2017	11/28/2017			11/28/2017							
				PICE		11/28/2017	11/28/2017	11/28/2017	11/28/2017			11/28/2017							
				CCW		11/28/2017	11/28/2017	11/28/2017	11/28/2017			11/28/2017							
Bantay Lansangan	11/28/2017			11/28/2017	11/28/2017	11/28/2017	11/28/2017												
Contract Preparation and Signing Ongoing																			

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
17CSA025	Conduct of Master Plan and Feasibility Study of Flood Control and River Management of Bacarra and Vintar River in Region 1	Planning & Design Division	Public Bidding	11/14/2017	11/22/2017	12/6/2017	11/29/2017	12/18- 19/2017	12/18- 19/2017	12/22/2017	12/27/2017				360 C.D.		FUND 101101- NGA	₱31,168,179.10		₱31,168,179.10
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Charges from the APP)									
		MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱31,156,401.00	₱31,156,401.00	COA	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017		Contract Preparation and Signing Ongoing									
				PICE	11/28/2017	11/28/2017	11/23/2017	11/28/2017	11/28/2017											
				CCW	11/26/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017											
				Bantay Lantangan	11/26/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017											

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PROCUREMENT MONITORING REPORT (Consultancy Services CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 29, 2017

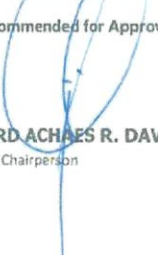
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
17CSA027	Sub-Surface Exploration of Lingayen Bypass Road (Bridges 1, 2, 3 and 4), Pangasinan	Planning & Design Division	Public Bidding	11/14/2017	11/21/2017	12/6/2017	11/29/2017	12/18- 19/2017	12/18- 19/2017	12/22/2017	12/27/2017			228 C.D.		FY2016 & FY2017 fund	₱3,835,591.02		₱3,835,591.02	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks [Explaining Changes from the APP]									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/A cceptance (If applicable)	
		₱3,720,000.00		₱3,720,000.00	COA	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	Contract Preparation and Signing Ongoing									
					PICE	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
CCW	11/28/2017				11/28/2017	11/28/2017	11/28/2017	11/28/2017												
Bantay Lansangan	11/28/2017				11/28/2017	11/28/2017	11/28/2017	11/28/2017												

Total Allotted Budget of Procurement Activities	₱92,874,174.47
Total Contract Price of Procurement Activities Conducted	₱91,562,590.50
Total Savings (Total Allotted Budget - Total Contract Price)	₱1,311,583.97

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