

(Department of Public Works and Highways, Ilocos Sur 2nd DEO as of December, 2018) (2nd SEM)

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)							
				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual								
COMPLETED PROCUREMENT ACTIVITIES																																					
18AD0109	Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Nagayaan ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	05/22/2018	05/22/2018	05/29/2018	06/19/2018	06/19/2018	06/25/2018	06/28/2018	06/29/2018	07/06/2018	07/09/2018	07/12/2018	12/09/2018	BEFF CY2018	8,921,128.29	-	8,921,128.29	8,530,074.42	-	8,630,074.42	1. COA	05/17/2018	05/21/2018	06/11/2018	06/11/2018	06/19/2018	06/25/2018								
																															2.Bantay Lansangan	05/17/2018	05/21/2018	06/11/2018	06/11/2018	06/19/2018	06/25/2018
																																3.PICE	05/17/2018	05/21/2018	06/11/2018	06/11/2018	06/19/2018
18AD0110	Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Suso ES, Sta	Construction	Public Bidding	05/22/2018	05/22/2018	05/29/2018	06/19/2018	06/19/2018	06/25/2018	06/28/2018	06/29/2018	07/06/2018	07/09/2018	07/12/2018	01/01/2019	BEFF CY2018	1,672,585.00	-	11,672,585.00	11,321,674.85	-	11,321,674.85	1. COA	05/17/2018	05/22/2018	06/11/2018	06/11/2018	06/19/2018	06/25/2018								
																															2.Bantay Lansangan	05/17/2018	05/22/2018	06/11/2018	06/11/2018	06/19/2018	06/25/2018
																																3.PICE	05/17/2018	05/22/2018	06/11/2018	06/11/2018	06/19/2018
18AD0111	Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Candon South Central, Candon City, Ilocos Sur	Construction	Public Bidding	05/22/2018	06/26/2018	07/05/2018	07/17/2018	07/17/2018	07/20/2018	07/26/2018	07/27/2018	07/31/2018	08/02/2018	08/03/2018	03/03/2019	BEFF CY2018	9,957,990.25	-	19,957,990.25	19,718,437.81	-	19,718,437.81	1. COA	05/17/2018	06/26/2018	06/26/2018	07/11/2018	07/17/2018	07/20/2018								
																															2.Bantay Lansangan	05/17/2018	06/26/2018	06/26/2018	07/11/2018	07/17/2018	07/20/2018
																																3.PICE	05/17/2018	06/26/2018	06/26/2018	07/11/2018	07/17/2018
18AD0112	Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Nalvo ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	05/22/2018	05/22/2018	05/29/2018	06/19/2018	06/19/2018	06/25/2018	06/28/2018	06/29/2018	07/06/2018	07/09/2018	07/12/2018	02/09/2019	BEFF CY2018	1,658,218.58	-	11,658,218.58	11,314,035.37	-	11,314,035.37	1. COA	05/17/2018	05/22/2018	06/11/2018	06/11/2018	06/19/2018	06/25/2018								
																															2.Bantay Lansangan	05/17/2018	05/22/2018	06/11/2018	06/11/2018	06/19/2018	06/25/2018
																																3.PICE	05/17/2018	05/22/2018	06/11/2018	06/11/2018	06/19/2018
18AD0113	Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Narvacan South CS (SPED CENTER), Narvacan, Ilocos Sur	Construction	Public Bidding	05/22/2018	05/29/2018	05/29/2018	06/26/2018	06/26/2018	07/02/2018	07/10/2018	07/12/2018	07/20/2018	07/23/2018	07/26/2018	01/01/2019	BEFF CY2018	1,896,461.31	-	11,896,461.91	11,565,395.72	-	11,565,395.72	1. COA	05/17/2018	05/21/2018	06/19/2018	06/19/2018	06/26/2018	07/03/2018								
																															2.Bantay Lansangan	05/17/2018	05/21/2018	06/19/2018	06/19/2018	06/26/2018	07/03/2018
																																3.PICE	05/17/2018	05/21/2018	06/19/2018	06/19/2018	06/26/2018
18AD0114	Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Pulpeto ES, Candon City, Ilocos Sur	Construction	Public Bidding	05/22/2018	06/26/2018	07/05/2018	07/17/2018	07/17/2018	07/20/2018	07/26/2018	07/27/2018	07/31/2018	08/02/2018	08/03/2018	12/16/2018	BEFF CY2018	8,950,978.48	-	8,950,978.48	8,681,434.91	-	8,681,434.91	1. COA	05/17/2018	06/26/2018	06/26/2018	07/11/2018	07/17/2018	07/20/2018								
																															2.Bantay Lansangan	05/17/2018	06/26/2018	06/26/2018	07/11/2018	07/17/2018	07/20/2018
																																3.PICE	05/17/2018	06/26/2018	06/26/2018	07/11/2018	07/17/2018
18AD0115	Construction and Completion of School Buildings in the Elementary And Secondary Classrooms, Tagudin CS, Tagudin, Ilocos Sur	Construction	Public Bidding	05/22/2018	05/29/2018	05/29/2018	06/26/2018	06/26/2018	07/02/2018	07/10/2018	07/12/2018	07/20/2018	07/23/2018	07/26/2018	02/23/2019	BEFF CY2018	20,056,847.10	-	20,056,847.10	19,526,929.17	-	19,526,929.17	1. COA	05/17/2018	05/21/2018	06/19/2018	06/19/2018	06/26/2018	07/03/2018								
																															2.Bantay Lansangan	05/17/2018	05/21/2018	06/19/2018	06/19/2018	06/26/2018	07/03/2018
																																3.PICE	05/17/2018	05/21/2018	06/19/2018	06/19/2018	06/26/2018
18AD0116	Construction and Completion of School Buildings in the Elementary And Secondary Classrooms, Salcedo CS, Salcedo, Ilocos Sur	Construction	Public Bidding	05/28/2018	07/04/2018	07/12/2018	07/24/2018	07/24/2018	07/31/2018	08/21/2018	08/24/2018	08/30/2018	08/31/2018	09/03/2018	03/05/2019	BEFF CY2018	7,418,386.20	-	17,418,386.20	16,890,940.91	-	16,890,940.91	1. COA	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018	07/30/2018								
																															2.Bantay Lansangan	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018	07/30/2018
																																3.PICE	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018
18AD0117	Construction and Completion of School Buildings in the Elementary And	Construction	Public	05/28/2018	06/07/2018	06/14/2018	06/26/2018	06/26/2018	07/02/2018	07/10/2018	07/12/2018	07/18/2018	07/20/2018	07/23/2018	01/08/2019	BEFF CY2018	1,618,518.38	-	11,618,518.08	11,473,177.37	-	11,473,177.37	1. COA	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018								
																															2.Bantay Lansangan	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018

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				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Delivery Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
18AD0117	Secondary Classrooms, Bequi-Walin ES, Lidlida, Iloos Sur	Construction	Bidding	05/29/2018	06/07/2018	06/14/2018	06/26/2018	06/26/2018	07/02/2018	07/10/2018	07/12/2018	07/18/2018	07/20/2018	07/23/2018							3.PICE	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018			
18AD0118	Construction and Completion of School Buildings in the Elementary And Secondary Classrooms, Kalumig IS, San Emilio, Iloos Sur	Construction	Public Bidding	05/28/2018	06/07/2018	06/14/2018	06/26/2018	06/26/2018	07/02/2018	07/10/2018	07/12/2018	07/18/2018	07/20/2018	07/23/2018	12/05/2018	BEFF CY2018	11,618,518.38	-	11,618,518.08	11,296,415.03	-	11,296,415.03	1. COA	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018	
																						2.Bantay Lansangan	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018		
																						3.PICE	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018		
18AD0119	Construction and Completion of School Buildings in the Elementary And Secondary Classrooms, Tagudin NHS, Tagudin, Iloos Sur	Construction	Public Bidding	05/28/2018	06/07/2018	06/14/2018	06/26/2018	06/26/2018	07/02/2018	07/10/2018	07/12/2018	07/18/2018	07/20/2018	07/23/2018	12/19/2018	BEFF CY2018	8,953,357.76	-	8,953,357.76	8,708,134.18	-	8,708,134.18	1. COA	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018	
																						2.Bantay Lansangan	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018		
																						3.PICE	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018		
18AD0120	Construction and Completion of School Buildings in the Elementary And Secondary Classrooms, Pallogan ES, Tagudin, Iloos Sur	Construction	Public Bidding	05/28/2018	06/07/2018	06/14/2018	06/26/2018	06/26/2018	07/02/2018	07/10/2018	07/12/2018	07/18/2018	07/20/2018	07/23/2018	12/19/2018	BEFF CY2018	8,916,138.54	-	8,916,138.54	8,708,078.08	-	8,708,078.08	1. COA	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018	
																						2.Bantay Lansangan	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018		
																						3.PICE	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018		
18AD0121	Construction and Completion of School Buildings in the Elementary And Secondary Classrooms, Banual ES, Lidlida, Iloos Sur	Construction	Public Bidding	05/28/2018	07/04/2018	07/12/2018	07/24/2018	07/24/2018	07/30/2018	08/06/2018	08/08/2018	08/13/2018	08/15/2018	08/20/2018	01/16/2019	BEFF CY2018	8,878,919.32	-	8,878,919.32	8,533,342.13	-	8,533,342.13	1. COA	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018	07/30/2018	
																						2.Bantay Lansangan	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018	07/30/2018		
																						3.PICE	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018	07/30/2018		
18AD0122	Construction and Completion of School Buildings in the Elementary And Secondary Classrooms, Garitan Community School, Tagudin, Iloos Sur	Construction	Public Bidding	05/28/2018	06/07/2018	06/14/2018	06/26/2018	06/26/2018	07/02/2018	07/10/2018	07/12/2018	07/19/2018	07/20/2018	07/23/2018	12/05/2018	BEFF CY2018	8,878,919.32	-	8,878,919.32	8,707,535.55	-	8,707,535.55	1. COA	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018	
																						2.Bantay Lansangan	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018		
																						3.PICE	05/21/2018	06/07/2018	06/21/2018	06/21/2018	06/26/2018	07/03/2018		
18AD0000	Construction/Maintenance of Flood Mitigation Structures and Drainage Control Systems-Construction of Bucas East F/C, Tagudin, Iloos Sur	Construction	Public Bidding	10/06/2017	10/06/2018	10/13/2018	09/17/2018	09/17/2018	09/12/2018	09/20/2018	09/21/2018	09/28/2018	10/01/2018	10/05/2018	03/05/2019	GAA FY 2018	8,927,800.00	-	8,927,800.00	8,461,407.90	-	8,461,407.90	1. COA	10/01/2017	10/07/2017	09/05/2018	09/05/2018	09/06/2018	09/06/2018	
																						2.Bantay Lansangan	10/01/2017	10/07/2017	09/05/2018	09/05/2018	09/06/2018	09/06/2018		
																						3.PICE	10/01/2017	10/07/2017	09/05/2018	09/05/2018	09/06/2018	09/06/2018		
18AD0123	Construction and Completion of School Buildings in the Elementary And Secondary Classrooms, Lidlida North CS, Lidlida, Iloos Sur	Construction	Public Bidding	05/28/2018	07/04/2018	07/12/2018	07/24/2018	07/24/2018	07/30/2018	08/06/2018	08/08/2018	08/13/2018	08/15/2018	08/20/2018	01/02/2019	BEFF CY2018	8,901,228.17	-	8,901,228.17	8,524,130.79	-	8,524,130.79	1. COA	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018	07/30/2018	
																						2.Bantay Lansangan	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018	07/30/2018		
																						3.PICE	05/21/2018	07/06/2018	07/17/2018	07/17/2018	07/25/2018	07/30/2018		
18AD0124	Construction/Rehabilitation of Water Supply/Sewage Sewerage/Rain Water Collectors-Rainwater Collector System, Iloos Sur 2nd District Engineering Office	Construction	Public Bidding	-	07/09/2018	07/19/2018	07/31/2018	07/31/2018	08/02/2018	08/10/2018	08/14/2018	08/20/2018	08/21/2018	08/23/2018	10/21/2018	SR2018-01-0023-1	3,281,000.00	-	3,281,000.00	3,181,619.04	-	3,181,619.04	1. COA	-	06/18/2018	07/24/2018	07/24/2018	06/01/2018	08/03/2018	
																						2.Bantay Lansangan	-	06/18/2018	07/24/2018	07/24/2018	06/01/2018	08/03/2018		
																						3.PICE	-	06/18/2018	07/24/2018	07/24/2018	06/01/2018	08/03/2018		
18AD0125	Cluster A.1 Repair/Maintenance of DPWH Building: Supply Building, Calacagan, Candon City, Iloos Sur, DPWH	Construction	Public	-	07/18/2018	07/18/2018	08/07/2018	08/07/2018	08/10/2018	08/13/2018	08/23/2018	08/28/2018	08/29/2018	08/30/2018	12/27/2018	SR2018-03-006559	2,000,000.00	-	2,000,000.00	1,974,848.37	-	1,974,848.37	1. COA	-	07/17/2018	07/17/2018	07/17/2018	06/01/2018	08/10/2018	
																						2.Bantay Lansangan	-	07/17/2018	07/17/2018	07/17/2018	06/01/2018	08/10/2018		

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				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
18AD0125	Iloos Sur 2nd District Engineering Office, Cagayan,Candon City, Iloos Sur		Bidding		07/10/2018	07/10/2018	08/07/2018	08/07/2018	08/07/2018											3.PICE	-	07/17/2018	07/17/2018	07/17/2018	08/01/2018	08/10/2018				
18AD0126	Cluster A.2 Repair/Maintenance of DPWH Building: Storage Building,Cagayan, Candon City, Iloos Sur, DPWH Iloos Sur 2nd District Engineering Office, Cagayan,Candon City, Iloos Sur	Construction	Public Bidding	-	07/09/2018	07/19/2018	07/21/2018	07/31/2018	08/06/2018	08/10/2018	08/14/2018	08/20/2018	08/21/2018	08/23/2018	03/05/2019	SR2018-03-005539	1,000,000.00	-	1,000,000.00	966,054.18	-	966,054.18	1. COA	-	07/17/2018	07/17/2018	07/17/2018	08/01/2018	08/10/2018	
																						2.Bantay Lansangan	-	07/17/2018	07/17/2018	07/17/2018	08/01/2018	08/10/2018		
																						3.PICE	-	07/17/2018	07/17/2018	07/17/2018	08/01/2018	08/10/2018		
18AD0056	Local Infrastructure Program- Multipurpose Facilities-Construction of Multi-purpose Building (Candon Sports Complex), Brgy. Bagani Campo, Candon City, Iloos Sur	Construction	Public Bidding	12/09/2017	07/12/2018	07/19/2018	08/07/2018	08/07/2018	08/10/2018	08/24/2018	08/24/2018	08/30/2018	08/31/2018	09/03/2018	04/12/2019	GAA FY 2018	29,699,992.11	-	29,699,992.11	29,090,812.25	-	29,090,812.25	1. COA	12/02/2017	07/11/2018	07/30/2018	07/30/2018	08/07/2018	08/10/2018	
																						2.Bantay Lansangan	12/02/2017	07/11/2018	07/30/2018	06/26/2018	08/07/2018	08/10/2018		
																						3.PICE	12/02/2017	07/11/2018	07/30/2018	06/26/2018	08/07/2018	08/10/2018		
18AD0127	Emergency Repair along Jct. Santiago-Banayoyo-Lididda-San Emilio-Quirino Road, K0355+000 – K0362+000 with exception	Maintenance	Public Bidding	-	07/17/2018	07/26/2018	08/07/2018	08/07/2018	08/08/2018	08/16/2018	08/23/2018	08/28/2018	09/03/2018	09/05/2018	11/03/2018	SR2018-02-003767	1,749,737.47	-	1,749,737.47	1,696,913.17	-	1,696,913.17	1. COA	-	07/17/2018	08/01/2018	08/01/2018	08/02/2018	08/08/2018	
																						2.Bantay Lansangan	-	07/17/2018	08/01/2018	08/01/2018	08/02/2018	08/08/2018		
																						3.PICE	-	07/17/2018	08/01/2018	08/01/2018	08/02/2018	08/08/2018		
18AD0128	Special Maintenance (71X) – Repair and Maintenance along Iloos Sur – Abra Road, K0379+000 – K0386+000 with exception	Maintenance	Public Bidding	-	07/20/2018	07/27/2018	08/09/2018	08/09/2018	08/15/2018	08/22/2018	08/28/2018	08/31/2018	09/04/2018	09/06/2018	10/05/2018	SR2018-02-003767	1,499,254.71	-	1,499,254.71	1,424,278.98	-	1,424,278.98	1. COA	-	07/25/2018	07/31/2018	07/31/2018	08/14/2018	08/16/2018	
																						2.Bantay Lansangan	-	07/25/2018	07/31/2018	07/31/2018	08/14/2018	08/16/2018		
																						3.PICE	-	07/25/2018	07/31/2018	07/31/2018	08/14/2018	08/16/2018		
18AD0130	Emergency Repair along Jct. Santiago-Banayoyo-Lididda-San Emilio-Quirino Road, K0366+800-K0368+400 with exception, Lididda, Iloos Sur	Maintenance	Public Bidding	-	08/22/2018	08/30/2018	09/11/2018	09/11/2018	09/14/2018	09/18/2018	09/21/2018	09/28/2018	10/01/2018	10/03/2018	10/23/2018	Routine Maintenance Fund (SR2018-02-003767)	999,300.19	-	999,300.19	969,301.06	-	969,301.06	1. COA	-	09/06/2018	09/06/2018	09/06/2018	09/06/2018	09/06/2018	
																						2.Bantay Lansangan	-	09/06/2018	09/06/2018	09/06/2018	09/06/2018	09/06/2018		
																						3.PICE	-	09/06/2018	09/06/2018	09/06/2018	09/06/2018	09/06/2018		
18AD0132	Rehabilitation of Tiocob-Pantar Flood Control , Brgy. San Juan, Cervantes, Iloos Sur	Maintenance	Public Bidding	-	08/30/2018	09/07/2018	09/20/2018	09/20/2018	09/26/2018	09/28/2018	10/03/2018	10/09/2018	10/15/2018	10/16/2018	12/02/2018	Calamity Fund (SR2018-08-010637)	2,437,403.55	-	2,437,403.55	2,363,870.36	-	2,363,870.36	1. COA	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018	
																						2.Bantay Lansangan	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018		
																						3.PICE	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018		
18AD0133	Rehabilitation of Lubcan Flood Control - Brgy. Remedios, Cervantes, Iloos Sur	Maintenance	Public Bidding	-	08/30/2018	09/07/2018	09/20/2018	09/20/2018	09/26/2018	09/28/2018	10/03/2018	10/09/2018	10/15/2018	10/16/2018	12/14/2018	Calamity Fund (SR2018-08-010637)	2,924,576.34	-	2,924,576.04	2,836,167.34	-	2,836,167.34	1. COA	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018	
																						2.Bantay Lansangan	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018		
																						3.PICE	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018		
18AD0134	Rehabilitation of Kayan Flood Control, Brgy. Pilipit, Cervantes, Iloos Sur	Maintenance	Public Bidding	-	08/30/2018	09/07/2018	09/20/2018	09/20/2018	09/26/2018	09/28/2018	10/03/2018	10/09/2018	10/15/2018	10/16/2018	01/01/2019	Calamity Fund (SR2018-08-010637)	2,899,947.46	-	2,899,947.46	3,782,310.13	-	3,782,310.13	1. COA	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018	
																						2.Bantay Lansangan	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018		
																						3.PICE	-	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018		

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
18AD0135	Rehabilitation of Amgaying Flood Control, Brgy. Malaya, Cervantes, Ilocos Sur	Maintenance	Public Bidding	08/29/2018	08/30/2018	09/07/2018	09/20/2018	09/20/2018	09/26/2018	09/28/2018	10/03/2018	10/09/2018	10/15/2018	10/16/2018	02/24/2019	Calamity Fund (SR-2018-08-010637)	5,849,882.32	-	5,849,882.82	5,573,982.46	-	5,673,982.46	1. COA	08/27/2018	09/12/2018	09/12/2018	09/12/2018	05/12/2018	09/12/2018	-
																					2.Bantay Lansangan	08/27/2018	09/12/2018	09/12/2018	09/12/2018	05/12/2018	09/12/2018			
																					3.PICE	08/27/2018	09/12/2018	09/12/2018	09/12/2018	05/12/2018	09/12/2018			
18AD0136	Rehabilitation of Susuan Flood Control, Brgy. Comillas South, Cervantes, Ilocos Sur	Planning & Design	Public Bidding	-	09/08/2018	09/13/2018	09/25/2018	09/25/2018	09/27/2018	09/28/2018	10/08/2018	10/15/2018	10/17/2018	10/19/2018	11/17/2018	Calamity Fund (SR-2018-08-010637)	484,590.39	-	484,590.39	469,835.50	-	469,835.50	1. COA	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	
																					2.Bantay Lansangan	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018			
																					3.PICE	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018			
18AD0137	Rehabilitation of Lower Tamaang Flood Control, Brgy. Concepcion, Cervantes, Ilocos Sur	Planning & Design	Public Bidding	-	09/08/2018	09/13/2018	09/25/2018	09/25/2018	09/27/2018	09/28/2018	10/08/2018	10/15/2018	10/17/2018	10/19/2018	01/11/2019	Calamity Fund (SR-2018-08-010637)	2,437,207.50	-	2,437,207.50	2,363,845.81	-	2,363,845.81	1. COA	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	
																					2.Bantay Lansangan	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018			
																					3.PICE	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018			
18AD0138	Rehabilitation of Cambaglw Flood Control, Brgy. Akliling, Cervantes, Ilocos Sur	Planning & Design	Public Bidding	-	09/08/2018	09/13/2018	09/25/2018	09/25/2018	09/27/2018	09/28/2018	10/08/2018	10/15/2018	10/17/2018	10/19/2018	12/09/2018	Calamity Fund (SR-2018-08-010637)	2,924,749.55	-	2,924,749.55	2,835,550.60	-	2,835,550.60	1. COA	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	
																					2.Bantay Lansangan	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018			
																					3.PICE	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018			
18AD0139	Rehabilitation of Tamaang Bridge Apron, Brgy. Rosario, Cervantes, Ilocos Sur	Planning & Design	Public Bidding	-	09/08/2018	09/13/2018	09/25/2018	09/25/2018	09/27/2018	09/28/2018	10/08/2018	10/15/2018	10/17/2018	10/19/2018	12/17/2018	Calamity Fund (SR-2018-08-010637)	4,874,630.50	-	4,874,630.50	4,726,024.81	-	4,726,024.81	1. COA	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	
																					2.Bantay Lansangan	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018			
																					3.PICE	-	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018			
18AD0140	Removal and Clearing of Debris along National Road, K0343+500-K0355+400 with exception, Ilocos Sur 2nd, Suyo, Ilocos Sur	Maintenance	Public Bidding	-	09/28/2018	10/05/2018	10/22/2018	10/22/2018	10/23/2018	10/25/2018	11/05/2018	11/12/2018	11/15/2018	11/19/2018	12/10/2018	Fund 101 - SARO2018-09-011088	874,700.51	-	874,700.81	847,681.40	-	847,681.40	1. COA	-	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018	
																					2.Bantay Lansangan	-	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018			
																					3.PICE	-	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018			
18AD0141	Emergency Removal of Slides Cervantes-Quirino Road (K0403+980-K0408+200) & Jct. Santiago-Banayoyo-Ludilla-San Emilio-Quirino, (K0373+300-K0395+700)	Maintenance	Public Bidding	-	10/04/2018	10/11/2018	10/23/2018	10/23/2018	10/25/2018	10/29/2018	11/05/2018	11/12/2018	11/15/2018	11/19/2018	12/10/2018	Fund 101 - SARO2018-02-003267	899,987.01	-	899,987.01	872,764.47	-	872,764.47	1. COA	-	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018	
																					2.Bantay Lansangan	-	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018			
																					3.PICE	-	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018			
18AD0142	Repair and Maintenance along Tagudin-Cervantes Road Suyo Section, K0331+550-K0331+645	Maintenance	Public Bidding	-	10/10/2018	10/18/2018	10/30/2018	10/30/2018	11/05/2018	11/07/2018	11/12/2018	11/19/2018	11/22/2018	11/26/2018	12/25/2018	Fund 101 - SARO2018-02-003267	897,797.00	-	897,797.00	870,376.72	-	870,376.72	1. COA	-	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	
																					2.Bantay Lansangan	-	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018			
																					3.PICE	-	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018			
18AD0143	Candon City Hospital (Satellite (TRMC) Brgy. Parioz I, Candon City along	Construction	Public	08/29/2018	10/31/2018	11/08/2018	11/20/2018	11/20/2018	11/22/2018	11/29/2018	12/02/2018	12/04/2018	12/07/2018	12/08/2018	04/01/2019	GAA FY 2018	62,550,000.00	-	62,550,000.00	61,506,632.43	-	61,606,632.43	1. COA	08/28/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																					2.Bantay Lansangan	08/28/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018			

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)															
				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Delivery Completion	Total	MOCE	CO	Total	MOCE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual														
18AD0142	Candon Bypass Road, Candon City, Ilocos Sur	Construction	Bidding																	3.PICE	08/28/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018																		
18AD0143	Special Maintenance (71X)- Repair/Maintenance along Cervantes- Quirino Road, KM379+600- KM396+000	Maintenance	Public Bidding	-	10/27/2018	11/07/2018	11/20/2018	11/20/2018	11/22/2018	11/29/2018	12/07/2018	12/14/2018	12/17/2018	12/19/2018	03/05/2019	Fund 101 - SARO2018-02- 0032617	2,999,857.36	-	2,999,857.06	2,909,165.09	-	2,909,165.09	1. COA	-	10/29/2018	10/29/2018	10/29/2018	1C/29/2018	10/29/2018															
																						2.Bantay Lansangan	-	10/29/2018	10/29/2018	10/29/2018	1C/29/2018	10/29/2018																
																						3.PICE	-	10/29/2018	10/29/2018	10/29/2018	1C/29/2018	10/29/2018																
																						1. COA	-																					
																								2.Bantay Lansangan	-																			
																								3.PICE	-																			
Total Alloted Budget of Procurement Activities																330,510,609.25			313,745,178.36																									
Total Contract Price of Procurement Activities Conducted																																												
Total Savings (Total Alloted Budget-Total Contract Price)																6,765,430.89																												

ON-GOING PROCUREMENT ACTIVITIES																														
18AD0145	Rehabilitation of Slope Protection along Cervantes-Mankayan-Abasan Road, K00385+900-K0386+100	Maintenance	Public Bidding	-	11/30/2018	12/05/2018	12/17/2018	12/17/2018	12/19/2018	12/21/2018	12/28/2018					Calamity Fund (SARO No. A-18-0022969)	4,870,670.58	-	4,870,670.58	4,544,922.67		4,644,922.67	1. COA	-	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																						2.Bantay Lansangan	-	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																						3.PICE	-	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
18AD0146	Improvement/Rehabilitation/Restoration of Drainage System along Manila North Road – K0360+000-K0362+000, San Esteban, Ilocos Sur	Maintenance	Public Bidding	12/27/2018	11/30/2018	12/05/2018	12/17/2018	12/17/2018	12/19/2018	12/21/2018	12/21/2018					Calamity Fund (SARO No. A-18-0022969)	29,399,961.47	-	29,399,961.47	28,372,875.04	-	28,372,875.04	1. COA	12/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																						2.Bantay Lansangan	12/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																						3.PICE	12/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
18AD0147	Construction of Allanggan 2nd-Oldg Daya-San Nicolas Flood Control (Gabion Revetment Wall), Candon City, Ilocos Sur	Construction	Public Bidding	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/30/2018	12/31/2018						GAA FY 2018	48,980,000.00	-	48,980,000.00	46,795,118.19	-	46,795,118.19	1. COA	12/06/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	
																						2.Bantay Lansangan	12/06/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
																						3.PICE	12/06/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
19AD0002	Construction of Concrete Road: Construction of about Sur Brgy. Road, Brgy. Labu, Sur, Santa, Ilocos Sur	Construction	Public Bidding	-	10/06/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	10/05/2018	10/05/2018	10/05/2018	1C/05/2018	10/05/2018	
																						2.Bantay Lansangan	-	10/05/2018	10/05/2018	10/05/2018	1C/05/2018	10/05/2018		
																						3.PICE	-	10/05/2018	10/05/2018	10/05/2018	1C/05/2018	10/05/2018		
19AD0004	Rehabilitation/Major Repair of Permanent Bridges: Libag Bridge along Cervantes-Mankayan-Abasan Road, Cervantes, Ilocos Sur	Construction	Public Bidding	10/05/2018	11/13/2018	11/22/2018	12/10/2018	12/10/2018								GAA FY 2019	29,399,999.70	-	29,399,999.70				1. COA	09/28/2018	10/12/2018					
																						2.Bantay Lansangan	09/28/2018	10/12/2018						
																						3.PICE	09/28/2018	10/12/2018						
																GAA FY 2019	49,500,000.00	-	49,500,000.00				1. COA	11/15/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	

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				Pre-Proc Conference	Ady/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Delivery Completion	Total	MOCE	CO	Total	MOCE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
19AD0005	Local Infrastructure Program: Continuation of Candon City Hospital (Satellite ITRMC), Brgy/Parloc 1, Candon City along Bypass Road, Candon City, Ilocos Sur	Construction	Public Bidding	11/18/2018	11/19/2018	11/26/2018	12/11/2018	12/11/2018	12/13/2018	12/17/2018										2.Bantay Lansangan	11/15/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018				
																				3.PICE	11/15/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018				
19AD0008	Network Development: Off Carriageway Improvement-Secondary Roads along Ilocos Sur-Alba Road, K0385+261- K0386+046, Narvacan, Ilocos Sur	Construction	Public Bidding	10/03/2018	10/05/2018	10/12/2018	10/24/2018	10/24/2018	10/26/2018	10/29/2018						GAA FY 2019	4,362,960.00	-	4,362,960.00				1. COA	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	
																				2.Bantay Lansangan	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018				
																				3.PICE	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018				
19AD0009	Asset Preservation-Preventive Maintenance-Tertiary Roads: Jct. Sta. Lucia-Salcedo Road, K0339+063- K040+000, K0341+000-K0342+000, K347+081-K0348+000, K0348+520- K0349+030, Sta. Lucia and Salcedo, Ilocos Sur	Construction	Public Bidding	10/05/2018	10/12/2018	10/18/2018	10/30/2018	10/30/2018	11/05/2018	11/09/2018						GAA FY 2019	26,254,200.00	-	26,254,200.00				1. COA	09/28/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	
																				2.Bantay/ Lansangan	09/28/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018				
																				3.PICE	09/28/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018				
19AD0010	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Tertiary Roads along Santa-Rancho Road, Santa, Ilocos Sur	Construction	Public Bidding	09/25/2018	09/26/2018	10/04/2018	10/16/2018	10/16/2018	10/17/2018	10/22/2018						GAA FY 2019	9,799,511.39	-	9,799,511.39				1. COA	09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	
																				2.Bantay/ Lansangan	09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018				
																				3.PICE	09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018				
19AD0011	Asset Preservation Rehab/Reconstruct/Upgrading of Damaged Paved Roads: Tertiary Roads along Santa-Rancho Road, K0387+045- K0387+882, Santa, Ilocos Sur	Construction	Public Bidding	10/02/2018	10/04/2018	10/11/2018	10/23/2018	10/23/2018	10/25/2018	10/30/2018						GAA FY 2019	19,880,280.00	-	19,880,280.00				1. COA	09/21/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	
																				2.Bantay/ Lansangan	09/21/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018				
																				3.PICE	09/21/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018				
19AD0012	Asset Preservation-Preventive Maintenance-Tertiary Roads along Jct. Sta. Cruz-Finjan Road, K0334+(-781)- K0334+743	Construction	Public Bidding	10/05/2018	11/13/2018	11/22/2018	12/14/2018	12/14/2018								GAA FY 2019	26,705,000.00	-	26,705,000.00				1. COA	09/28/2018	11/15/2018	11/15/2018	11/15/2018			
																				2.Bantay/ Lansangan	09/28/2018	11/15/2018	11/15/2018	11/15/2018						
																				3.PICE	09/28/2018	11/15/2018	11/15/2018	11/15/2018						
19AD0013	Network Development-Road Widening: Primary Roads along Manila North Road,K0366+000-K0371+460, K0371+781-K0372+190, Brgy/Poblacion Sur, Maymayney Section, Sta. Maria, Ilocos Sur	Construction	Public Bidding	10/12/2018	10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018						GAA FY 2019	80,360,000.00	-	80,360,000.00				1. COA	10/08/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	
																				2.Bantay/ Lansangan	10/08/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018				
																				3.PICE	10/08/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018				
19AD0014	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads along Jct. Candon-Salcedo- Del Pilar Road, K0346+(-057)- K0346+197, K0354+853-K0355+403 & K0355+425-K0355+705, Candon City and Galimuyod, Ilocos Sur	Construction	Public Bidding	10/12/2018	10/12/2018	10/16/2018	11/06/2018	11/06/2018	11/08/2018	11/12/2018						GAA FY 2019	24,872,400.00	-	24,872,400.00				1. COA	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																				2.Bantay/ Lansangan	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018				
																				3.PICE	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018				
																GAA FY 2019	29,191,260.00	-	29,191,260.00				1. COA	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	
																				2.Bantay/ Lansangan	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018				

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				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
19AD0015	Rehabilitation/Maintenance-Secondary Roads along Tagudin-Cervantes Road, K0325+000- K0328+000, K329+000-K0330+000, K0339+000-K0340+000, K0341+000-K0342+961, K0378+090-K0379+070	Construction	Public Bidding	10/08/2018	10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018											3.PICE	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018			
19AD0016	Network Development: Road Widening-Secondary Roads along Ilocos Sur-Albra Road, K0380+090-K0380+798, Narvacan, Ilocos Sur	Construction	Public Bidding	10/03/2018	10/05/2018	10/12/2018	10/24/2018	10/24/2018	10/26/2018	10/29/2018					GAA FY 2019	1,5,682,940.00	-	15,682,940.00				1. COA	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
																					2.Bantay Lansangan	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
																					3.PICE	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
19AD0017	Asset Preservation : Preventive Maintenance-Secondary Roads Sulvec Port Rd - K0376 + (-626) - K0377 + 000, Narvacan, Ilocos Sur	Construction	Public Bidding	10/01/2018	10/03/2018	10/11/2018	10/23/2018	10/23/2018	10/25/2018	10/30/2018					GAA FY 2019	4,861,780.00	-	4,861,780.00				1. COA	09/24/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018		
																					2.Bantay Lansangan	09/24/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018			
																					3.PICE	09/24/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018			
19AD0018	Network Development-Road Widening-Secondary Roads along Sulvec Port Road, K0376+(-626)-K0376+(-114), Narvacan, Ilocos Sur	Construction	Public Bidding	10/01/2018	10/03/2018	10/11/2018	10/23/2018	10/23/2018	10/25/2018	10/30/2018					GAA FY 2019	1,4,341,320.00	-	14,341,320.00				1. COA	09/24/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018		
																					2.Bantay Lansangan	09/24/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018			
																					3.PICE	09/24/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018			
19AD0019	Asset Preservation-Preventive Maintenance-Tertiary Roads along Alliem-Sugpon-Sudpen Road, K0320+085-K0321+000	Construction	Public Bidding	09/11/2018	09/13/2018	09/20/2018	10/02/2018	10/02/2018	10/03/2018	10/08/2018					GAA FY 2019	6,721,820.00	-	6,721,820.00				1. COA	09/06/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018		
																					2.Bantay Lansangan	09/06/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018			
																					3.PICE	09/06/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018	09/12/2018			
19AD0020	Rehabilitation/Construction/Upgrading of Damaged Paved National Roads-Tertiary Roads: Jct. Sta. Lucia-Salcedo Road, K0399+(-712)-K0399+(-399); K0343+180-K0344+130; K0353+116-K0350+515, Sta. Lucia and Salcedo, Ilocos Sur	Construction	Public Bidding	10/05/2018	10/12/2018	10/18/2018	10/30/2018	10/30/2018	11/05/2018	11/08/2018					GAA FY 2019	41,610,800.00	-	41,610,800.00				1. COA	09/19/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
																					2.Bantay Lansangan	09/19/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018			
																					3.PICE	09/19/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018			
19AD0021	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Construction of Mangallian Sea Wall, Sta. Lucia, Ilocos Sur	Construction	Public Bidding		12/11/2018	12/17/2018	12/28/2018	12/28/2018							GAA FY 2019	4,900,000.00	-	4,900,000.00				1. COA	-	12/11/2018	12/11/2018	12/11/2018				
																					2.Bantay Lansangan	-	12/11/2018	12/11/2018	12/11/2018					
																					3.PICE	-	12/11/2018	12/11/2018	12/11/2018					
19AD0022	Asset Preservation-Preventive Maintenance-Tertiary Roads-Jct. Candon-Salcedo-Del Pilar Road, K0349+580-K0350+454	Construction	Public Bidding	10/09/2018	10/04/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018					GAA FY 2019	9,118,900.00	-	9,118,900.00				1. COA	10/05/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
																					2.Bantay Lansangan	10/05/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018			
																					3.PICE	10/05/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018			
19AD0024	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Beyer Arulo Waterfalls, Brgy. Anaso, Alliem, Ilocos Sur	Construction	Public Bidding	11/06/2018	11/08/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/05/2018					GAA FY 2019	20,580,000.00	-	20,580,000.00				1. COA	10/29/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
																					2.Bantay Lansangan	10/29/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			
																					3.PICE	10/29/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			

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				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Delivery Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual					
19AD0005	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads along Jct. Santiago-Banayoyo- Lidlidda-San Emilio-Quirino Road, K0372+000-K0372+470, K0373+332- K0374+514, K0375+193-K0375+479, K0375+574- K0375+695, Brgy. Tiagan, San Emilio, Ilocos Sur	Construction	Public Bidding	11/06/2018	11/28/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018						GAA FY 2019	53,830,420.00	-	53,830,420.00				1. COA	10/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
																												2.Bantay Lansangan	10/29/2018		11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018
																													3.PICE		10/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018
19AD0006	Asset Preservation : Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Sta Maria-Burgos Rd - K0374 + 372 - K0374 + 961	Construction	Public Bidding	10/03/2018	10/01/2018	10/11/2018	10/23/2018	10/23/2018	10/25/2018	10/30/2018						GAA FY 2019	7,319,620.00	-	7,319,620.00				1. COA	09/26/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018						
																												2.Bantay Lansangan	09/26/2018		10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018
																													3.PICE		09/26/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018
19AD0007	Preventive Maintenance-Tertiary Roads along Jct. Santiago-Banayoyo-Lidlidda- San Emilio-Quirino Road, K0377+000- K0379+010, K0352+(-126)- K0352+374, K0353+609-K0353+939, K0355+293- K0355+476, K0363+000-K0363+592, K0366+095- K0367+000, K0368+000-K0368+611, Brgy. Cabunao, Santiago, Iocos Sur & Brgy. Tiagan, San Emilio, Ilocos Sur	Construction	Public Bidding	10/03/2018	10/05/2018	10/12/2018	10/24/2018	10/24/2018	10/26/2018	10/29/2018						GAA FY 2019	37,122,400.00	-	37,122,400.00				1. COA	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018						
																												2.Bantay Lansangan	09/26/2018		10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018
																													3.PICE		09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018
19AD0008	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Construction of Sta. Maria Flood Control, Sta. Maria, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/28/2018	12/28/2018								GAA FY 2019	19,600,000.00	-	19,600,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018								
																												2.Bantay Lansangan	12/04/2018		12/11/2018	12/11/2018	12/11/2018		
																													3.PICE		12/04/2018	12/11/2018	12/11/2018	12/11/2018	
19AD0009	Construction/Improvement of Access Roads leading to Trades,Industries and Economic Zones: Tagonglungw-Bab- asig-Poblacion Road connecting Cervantes-Tubo, Abra National Road in support to the Fruit and Vegetable Processing and Quirino Coffee Processing Industry, Quirino, Ilocos Sur	Construction	Public Bidding	12/20/2018	12/21/2018	12/27/2018	01/08/2019	01/08/2019								GAA FY 2019	19,600,000.00	-	19,600,000.00				1. COA	12/21/2018											
																												2.Bantay Lansangan	12/21/2018						
																													3.PICE		12/21/2018				
19AD0000	Asset Preservation-Preventive Maintenance-Tertiary Roads along Jct. Cervantes-Quirino Road, K0384+(-500)- K0385+000	Construction	Public Bidding	10/05/2018	11/13/2018	11/22/2018	12/10/2018	12/10/2018	12/12/2018	12/14/2018						GAA FY 2019	5,635,980.00	-	5,635,980.00				1. COA	09/28/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018						
																												2.Bantay Lansangan	09/28/2018		11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018
																													3.PICE		09/28/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018
19AD0001	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Primary Roads along Manila North Road, K0382+050-K0382+263, Narvacan, Ilocos Sur	Construction	Public Bidding	10/23/2018	10/26/2018	11/07/2018	11/20/2018	11/20/2018	11/22/2018	11/29/2018						GAA FY 2019	14,700,000.00	-	14,700,000.00				1. COA	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018						
																												2.Bantay Lansangan	10/17/2018		10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018
																													3.PICE		10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018
19AD0002	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: Secondary Roads: Tagudin- Cervantes Road, K0361+520- K0361+534, K0361+850-K0361+858, K0361+980-K0361+992	Construction	Public Bidding	11/12/2018	11/20/2018	11/26/2018	12/11/2018	12/11/2018	12/13/2018	12/17/2018						GAA FY 2019	12,739,998.37	-	12,739,998.37				1. COA	11/06/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018						
																												2.Bantay Lansangan	11/06/2018		11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018
																													3.PICE		11/06/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018
19AD0003	Construction of Concrete Road: Construction of Sanayya Norte Brgy.	Construction	Public	-	10/06/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018					
																												2.Bantay Lansangan	-	10/05/2018		10/05/2018	10/05/2018	10/05/2018	10/05/2018

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				Pre-Proc Conference	Advs/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
19AD0003	Road, Brgy. Saucaya Norte, Santa, Iloos Sur	Construction	Bidding		10/05/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018										3.PICE	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018					
19AD0084	Construction of Concrete Road: Construction of Mabilila Brgy. Road, Brgy. Mabilila, Santa, Iloos Sur	Construction	Public Bidding	-	10/06/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
																						2.Bantay Lansangan	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
																						3.PICE	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
19AD0085	Network Development-Road Widening- Primary Roads along Manila North Road, K0372+835-K0373+000, K0373+790-K0374+729	Construction	Public Bidding	10/08/2018	10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018						GAA FY 2019	39,466,560.00	-	39,466,560.00				1. COA	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
																						2.Bantay Lansangan	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018			
																						3.PICE	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018			
19AD0086	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Primary Roads along Manila North Road, K0389+174-K0390+223, Santa, Iloos Sur	Construction	Public Bidding	09/25/2018	09/26/2018	10/04/2018	10/16/2018	10/16/2018	10/17/2018	10/22/2018						GAA FY 2019	12,018,355.99	-	12,018,355.99				1. COA	09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018		
																						2.Bantay Lansangan	09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018			
																						3.PICE	09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018			
19AD0087	Construction of Concrete Road: Construction of Marcos Brgy. Road, Brgy. Marcos, Santa, Iloos Sur	Construction	Public Bidding	-	10/06/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
																						2.Bantay Lansangan	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
																						3.PICE	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
19AD0088	Network Development-Road Widening- Primary Roads along Manila North Road, K0349+120-K0349+187, K0349+432-K0350+072, K0350+090-K0350+948, K0353+660-K0353+700, K0353+816-K0354+825, Candon City and Santiago, Iloos Sur	Construction	Public Bidding	11/06/2018	11/08/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/05/2018						GAA FY 2019	76,003,900.00	-	76,003,900.00				1. COA	10/29/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
																						2.Bantay Lansangan	10/29/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			
																						3.PICE	10/29/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			
19AD0089	Construction of Concrete Road: Construction of Ampandula Brgy. Ampandula, Santa, Iloos Sur	Construction	Public Bidding	-	10/06/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
																						2.Bantay Lansangan	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
																						3.PICE	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
19AD0040	Construction of Concrete Road: Construction of Rizal Brgy. Road, Brgy Rizal, Santa, Iloos Sur	Construction	Public Bidding	-	10/06/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
																						2.Bantay Lansangan	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
																						3.PICE	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
19AD0041	Construction of Concrete Road: Construction of Manueva Brgy. Road, Brgy. Manueva, Santa, Iloos Sur	Construction	Public Bidding	-	10/06/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
																						2.Bantay Lansangan	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
																						3.PICE	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018			
	Construction/Maintenance of Flood Mitigation structures and Drainage		Public													GAA FY 2019	19,599,983.70	-	19,599,983.70				1. COA	12/21/2018							
																						2.Bantay Lansangan	12/21/2018								

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19AD0002	System: Construction of Queson Santa Seawall, Santa, Ilocos Sur	Construction	Bidding																		3.PICE	12/21/2018							
19AD0043	Network Development: Construction of Missing Inks/New Roads, Cervantes- Abra Road, Quirino, Ilocos Sur	Construction	Public Bidding	11/06/2018	11/28/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018					GAA FY 2019	4,900,000.00	-	4,900,000.00				1. COA	10/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																					2.Bantay Lansangan	10/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																					3.PICE	10/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
19AD0045	Network Development-Off-carriageway Improvement-Primary Roads along Manila North Road, K0338+934-K0340+630, Brgy. Catayagan, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	10/08/2018	10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018					GAA FY 2019	13,127,100.00	-	13,127,100.00				1. COA	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	
																					2.Bantay Lansangan	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
																					3.PICE	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
19AD0046	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Construction of San Jose- Ubboog-San Juan--San Antonio Flood Control, Candon City, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/28/2018	12/28/2018							GAA FY 2019	26,283,600.00	-	26,283,600.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																					2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																					3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0047	Network Development: Off-carriageway- Secondary Roads along Tagudin-Cervantes Roads, K0321+(-353) - K0322+697, Brgy. Bitalag, Tagudin, Ilocos Sur	Construction	Public Bidding	10/12/2018	10/12/2018	10/16/2018	11/06/2018	11/06/2018	11/06/2018	11/12/2018					GAA FY 2019	24,872,400.00	-	24,872,400.00				1. COA	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																					2.Bantay Lansangan	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
																					3.PICE	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19AD0048	Replacement of Permanent Weak Bridges, Basing Bridge (B00653LZ) along Jct. Santiago-Banayoyo-Lididda-San Emilio-Quirino Road, San Emilio, Ilocos Sur	Construction	Public Bidding	10/08/2018	10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018					GAA FY 2019	26,705,000.00	-	26,705,000.00				1. COA	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	
																					2.Bantay Lansangan	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
																					3.PICE	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
19AD0049	Replacement of Permanent Bridges, Sivec Bridge (B00657LZ) along Sulvec Port Road,Narvacan, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/28/2018	12/28/2018							GAA FY 2019	17,639,999.96	-	17,639,999.96				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																					2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																					3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0060	Replacement of Permanent Weak Bridges: Tiagan Bridge (B00698LZ) along Jct. Santiago-Banayoyo-Lididda-San Emilio-Quirino Road, San Emilio, Ilocos Sur	Construction	Public Bidding	10/08/2018	10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018					GAA FY 2019	17,639,999.97	-	17,639,999.97				1. COA	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	
																					2.Bantay Lansangan	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
																					3.PICE	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
19AD0061	Widening of Permanent Bridges Cavite Br. 2 (B00617LZ) along Manila North Road, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	10/12/2018	10/12/2018	10/16/2018	11/06/2018	11/06/2018	11/08/2018	11/12/2018					GAA FY 2019	20,579,999.99	-	20,579,999.99				1. COA	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																					2.Bantay Lansangan	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
																					3.PICE	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19AD0062	Widening of Permanent Bridges Langlanga Br. 1 (B00620LZ) along	Construction	Public	10/12/2018	10/12/2018	10/16/2018	11/06/2018	11/06/2018	11/08/2018	11/12/2018					GAA FY 2019	17,639,999.99	-	17,639,999.99				1. COA	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																					2.Bantay Lansangan	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
				Pre-Proc Conference	Advs/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
19AD0002	Manila North Road, Candon City, Ilocos Sur	Construction	Bidding	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018												3.PICE	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19AD0053	Widening of Permanent Bridges, San Esteban Br. 1 (800626L2) along Manila North Road, San Esteban, Ilocos Sur	Construction	Public Bidding	10/23/2018	10/26/2018	11/07/2018	11/20/2018	11/20/2018	11/22/2018	11/29/2018						GAA FY 2019	1,759,999.95	-	11,759,999.95				1. COA	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	
																						2.Bantay Lansangan	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
																						3.PICE	10/17/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
19AD0054	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Construction of Oaig Daye- Paras Flood Control, Candon City, Ilocos Sur	Construction	Public Bidding	10/12/2018	10/12/2018	10/16/2018	11/06/2018	11/06/2018	11/08/2018	11/12/2018						GAA FY 2019	29,400,000.00	-	29,400,000.00				1. COA	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																						2.Bantay Lansangan	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
																						3.PICE	10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19AD0055	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Construction of Poblacion Sur Flood Control, Salcedo, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/26/2018	12/28/2018								GAA FY 2019	19,600,000.00	-	19,600,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0057	Construction/Rehab of Flood Mitigation Facilities with major River Basins and Principal Rivers: Construction of Cabugao River Control, Suyo, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/26/2018	12/28/2018								GAA FY 2019	14,700,000.00	-	14,700,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0058	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Rechanneling of San-Nicolas paypayad Flood Control, Candon City, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/26/2018	12/28/2018								GAA FY 2019	44,100,000.00	-	44,100,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0059	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Construction of Burgos Flood Control, Burgos, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/26/2018	12/28/2018								GAA FY 2019	19,600,000.00	-	19,600,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0061	Construction/Rehab of Flood Mitigation Facilities with major River Basins and Principal Rivers: Construction of Tablac- Bagar River Control, Candon City, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/26/2018	12/28/2018								GAA FY 2019	9,800,000.00	-	9,800,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0062	Construction/Rehab of Flood Mitigation Facilities with major River Basins and Principal Rivers: Construction of Amburayan River Control (Alliem Section), Alliem, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/26/2018	12/28/2018								GAA FY 2019	39,200,000.00	-	39,200,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0063	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: - Construction of Salvador 1st	Construction	Public	12/05/2018	12/09/2018	12/17/2018	12/26/2018	12/28/2018								GAA FY 2019	9,800,000.00	-	9,800,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				

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				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOCE	CO	Total	MOCE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
19AD0005	Flood Control at Binhuayog Bridge(Brgy. Salvador 1st Section), Candon City, Ilocos Sur	Construction	Bidding	12/03/2018	12/09/2018	12/17/2018	12/20/2018	12/20/2018													3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018					
19AD0054	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Construction of Salvador-Bucong-Darapidip Flood Control (Upstream Section), Candon City, Ilocos Sur	Construction	Public Bidding	12/05/2018	12/09/2018	12/17/2018	12/28/2018	12/28/2018								GAA FY 2019	44,146,060.00	-	44,146,060.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0055	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of San Antonio-San Pedro River Control, Narvacan, Ilocos Sur	Construction	Public Bidding	10/02/2018	10/04/2018	10/11/2018	10/23/2018	10/23/2018	10/25/2018	10/30/2018						GAA FY 2019	19,599,678.56	-	19,599,678.66				1. COA	09/21/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	
																						2.Bantay Lansangan	09/21/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018		
																						3.PICE	09/21/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018		
19AD0056	Construction/Repair/Rehabilitation of Various Infrastructure Including local Projects: Flood Control and Drainage: Construction of San Pedro Seawall, Narvacan, Ilocos Sur	Construction	Public Bidding	10/08/2018	10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018						GAA FY 2019	29,399,983.85	-	29,399,983.85				1. COA	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	
																						2.Bantay Lansangan	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
																						3.PICE	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
19AD0057	Construction/Improvement of Access Roads leading to declared Tourism Destinations: Cervantes-Sigay Road leading to Tired Pass via Brgy. Libang, Cervantes, Ilocos Sur, Brgy. Libang, Cervantes, Ilocos Sur	Construction	Public Bidding	10/09/2018	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/08/2018	11/12/2018						GAA FY 2019	14,700,000.00	-	14,700,000.00				1. COA	10/05/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																						2.Bantay Lansangan	10/05/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
																						3.PICE	10/05/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19AD0058	Construction of Multi-purpose Building (covered court), Brgy. Mabilila Norte, Santa, Ilocos Sur	Construction	Public Bidding	-	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/08/2018	11/12/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																						2.Bantay Lansangan	-	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
																						3.PICE	-	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018		
19AD0070	Construction of Multi-purpose Building, Continuation of Quirino Multi-Purpose Building, Brgy. Quirino, Santa, Ilocos Sur	Construction	Public Bidding	-	11/19/2018	11/26/2018	12/11/2018	12/11/2018	12/13/2018	12/17/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	
																						2.Bantay Lansangan	-	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
																						3.PICE	-	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19AD0072	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects: Construction of Multi-Purpose Building, Brgy. Pesungol, Santa, Ilocos Sur	Construction	Public Bidding	-	11/19/2018	11/26/2018	12/11/2018	12/11/2018	12/13/2018	12/17/2018						GAA FY 2019	1,000,000.00	-	1,000,000.00				1. COA	-	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	
																						2.Bantay Lansangan	-	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
																						3.PICE	-	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19AD0073	Local Infrastructure Program: Construction of Road, Sitio Lupupus, Brgy. Cabugao, Suyo, Ilocos Sur	Construction	Public Bidding	11/14/2018	11/19/2018	11/27/2018	12/12/2018	12/12/2018	12/14/2018	12/19/2018						GAA FY 2019	6,930,000.00	-	6,930,000.00				1. COA	11/09/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	
																						2.Bantay Lansangan	11/09/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
																						3.PICE	11/09/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
19AD0074	Local Infrastructure Program: Rehabilitation of Mapisi Rock Multi-	Construction	Public	-	11/09/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/05/2018						GAA FY 2019	1,980,000.00	-	1,980,000.00				1. COA	-	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																						2.Bantay Lansangan	-	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		

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19AD0074	purpose Building, Brgy. Ambucao, Santiago, Ilocos Sur	Construction	Bidding		12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018											3.PICE	-	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018				
19AD0075	Rehabilitation of Candon City Multi-Purpose Building (Slaughterhouse), Brgy. San Isidro, Candon City, Ilocos Sur	Construction	Public Bidding	-	12/11/2018	12/17/2018	12/28/2018	12/28/2018								GAA FY 2019	2,475,000.00	-	2,475,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0076	Rehabilitation/Major Repair of Multi-purpose Building: Rehabilitation of Pinal Falls Multi-purpose Building, Brgy. Baballacion, Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	10/26/2018	11/07/2018	11/20/2018	11/20/2018	11/22/2018	11/29/2018						GAA FY 2019	2,970,000.00	-	2,970,000.00				1. COA	-	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	
																						2.Bantay Lansangan	-	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	
																						3.PICE	-	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	
19AD0077	Construction/Maintenance Of Flood Mitigation Structures and Drainage Systems: Construction of Allangigan 2nd-Oldg Daya-San Nicolas Flood Control (Gabion Revetment Wall) Candon City, Ilocos Sur	Construction	Public Bidding	-	12/09/2018	12/17/2018	12/28/2018	12/28/2018								GAA FY 2019	44,100,000.00	-	44,100,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																						2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																						3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
19AD0078	Construction/Continuation of Patpatá-Calungbuyan to Darapidap Seawall, Candon City, Ilocos Sur	Construction	Public Bidding	11/14/2018	11/19/2018	11/27/2018	12/12/2018	12/12/2018	12/14/2018	12/19/2018						GAA FY 2019	34,300,000.00	-	34,300,000.00				1. COA	11/09/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
																						2.Bantay Lansangan	11/09/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
																						3.PICE	11/09/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
19AD0080	Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers: Construction of Flood Control Structures along Abra River (Quirino Section), Quirino, Ilocos Sur	Construction	Public Bidding	11/06/2018	11/28/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018						GAA FY 2019	19,600,000.00	-	19,600,000.00				1. COA	10/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																						2.Bantay Lansangan	10/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																						3.PICE	10/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
19AD0082	Local Infrastructure Program: Construction of Nagbukel-Abra Road Nagbukel, Ilocos Sur	Construction	Public Bidding	11/12/2018	11/20/2018	11/26/2018	12/11/2018	12/11/2018	12/13/2018	12/17/2018						GAA FY 2019	19,800,000.00	-	19,800,000.00				1. COA	11/06/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
																						2.Bantay Lansangan	11/06/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
																						3.PICE	11/06/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19AD0083	Construction of Multi-purpose Building, Construction of Skyline Multi-Purpose Building, Brgy. Cayas, Quirino, Ilocos Sur	Construction	Public Bidding	-	11/19/2018	11/27/2018	12/12/2018	12/12/2018	12/14/2018	12/19/2018						GAA FY 2019	2,970,000.00	-	2,970,000.00				1. COA	-	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
																						2.Bantay Lansangan	-	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
																						3.PICE	-	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
19AD0085	Construction/Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers: Construction of Abra River Control, Nagpanaoan Section, Santa, Ilocos Sur	Construction	Public Bidding	10/08/2018	10/16/2018	10/19/2018	10/31/2018	10/31/2018	11/07/2018	11/09/2018						GAA FY 2019	39,199,999.07	-	39,199,999.07				1. COA	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
																						2.Bantay Lansangan	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
																						3.PICE	09/28/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
19AD0086	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structures along Abra River (Quirino Section), Quirino, Ilocos Sur	Construction	Public Bidding	10/03/2018	10/05/2018	10/12/2018	10/24/2018	10/24/2018	10/26/2018	10/29/2018						GAA FY 2019	29,399,998.03	-	29,399,998.03				1. COA	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
																						2.Bantay Lansangan	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)	
				Pre-Proc Conference	Advs/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
19AD0000	Construction/Rehabilitation/Construction of Abra River Control, Sabuyan Norte, Section, Santa, Ilocos Sur	Construction	Bidding	20/09/2018	20/09/2018	20/09/2018	20/09/2018	20/09/2018	20/09/2018	20/09/2018											3.PICE	09/25/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018				
19AD0090	Construction/Rehab of Flood Mitigation Facilities with major River Basins and Principal Rivers: Construction of Flood Control Along Silag-Sta. Maria River, Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	12/11/2018	12/17/2018	12/28/2018	12/28/2018								GAA FY 2019	39,200,000.00	-	39,200,000.00				1. COA	12/04/2018	12/11/2018	12/11/2018	12/11/2018				
																								2.Bantay Lansangan	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
																								3.PICE	12/04/2018	12/11/2018	12/11/2018	12/11/2018			
Total Allotted Budget of Procurement Activities																1,547,149,840.67															

PREPARED:

CHECKED:

NOTED:

ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

RICARDO B. TORCUATO, JR.
BAY CHAIRPERSON

JOSE G. GINETE, JR
DISTRICT ENGINEER