

CODE PAP	Procurement Program/Project	PNO/END USER	MODE OF PURCHASE	Pre-bid Conference	Ad-Post of A/E/B	Conference	Eligibility	Opening of Bids	Bid	Post	Notice of Award	Signing of Contract	Notice to Proceed	Effectivity	Delivery/Completion	SOURCE OF FUNDS	APC (P4P)				LIST OF INVITED OBSERVERS	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub-Opening of Bids	Evaluation	Post Qual	REMARKS (BPA/ANF)
																	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	DATE RECEIPT OF NOTICE		

18APD0145	Reduction of Slope Protection Along Camarines Sur Highway (K0305+000 to K0365+100)		Public Bidding	-	11/20/2018	12/05/2018	12/17/2018	12/17/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	01/14/2019	01/10/2019	Coltivity Fund (SAPC No. A-18-C022699)	4,870,670.58	-	4,870,670.58	4,644,922.67	1. COA	-	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
18APD0146	Improvement/Reduction/Restoration of Drainage System Along Manila North Expressway (K0304+000 to K0354+000, San Isidro, Ilocos Sur		Public Bidding	12/22/2018	11/20/2018	12/05/2018	12/17/2018	12/17/2018	12/19/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	01/15/2019	01/10/2019	Coltivity Fund (SAPC No. A-18-C022699)	29,399,961.47	-	29,399,961.47	28,372,875.04	1. COA	28,372,875.04	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
18APD0147	Construction of Alluvial 2nd-Order Drainage Right-of-Way Control (Gordon Riverbank West), Ilocos Sur		Public Bidding	12/05/2018	12/07/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/30/2018	12/31/2018	12/31/2018	12/31/2018	01/04/2019	01/04/2019	GAA FY 2018	48,980,000.00	-	48,980,000.00	46,795,118.19	1. COA	46,795,118.19	12/06/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	
18APD0148	Repair/Reduction/Restoration of Damaged Slope Protection Along Jct. Santiago-Sampaloc Road, K0365+800 – K0372+500 with exception		Public Bidding	-	12/09/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/30/2018	12/31/2018	12/31/2018	12/31/2018	01/14/2019	01/10/2019	Coltivity Fund (SAPC No. A-18-C022699)	1,929,790.31	-	1,929,790.31	1,870,213.75	1. COA	1,870,213.75	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	
19APD0002	Construction of Concrete Road: Brgy. Lubog Sur, Sanjo, Ilocos Sur		Public Bidding	-	10/06/2018	10/12/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018	05/14/2019	05/22/2019	05/24/2019	05/27/2019	05/27/2019	GAA FY 2019	1,000,000.00	-	1,000,000.00	976,144.64	1. COA	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	
19APD0004	Rehabilitation/Repair of Permanent Bridges: Long Bridge along Camarines-Alibon Road, Camarines, Ilocos Sur		Public Bidding	10/05/2018	11/13/2018	11/22/2018	12/10/2018	12/10/2018	12/12/2018	12/12/2018	05/15/2019	05/24/2019	05/30/2019	06/03/2019	06/03/2019	GAA FY 2019	29,399,999.70	-	29,399,999.70	28,222,935.84	1. COA	28,222,935.84	09/28/2018	09/28/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	
19APD0008	Network Development: Off-Carriageway Improvement-Secondary Roads Along K0365+046, Newborn, Ilocos Sur		Public Bidding	10/03/2018	10/05/2018	10/12/2018	10/24/2018	10/24/2018	10/26/2018	10/29/2018	05/14/2019	05/22/2019	05/24/2019	05/27/2019	05/27/2019	GAA FY 2019	4,362,960.00	-	4,362,960.00	4,144,805.48	1. COA	-	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	
19APD011	Asphalt Preservation Road: Tertiary Roads Along K0367+892, Santa, Ilocos Sur		Public Bidding	10/02/2018	10/03/2018	10/05/2018	10/12/2018	10/12/2018	10/23/2018	10/23/2018	05/14/2019	05/22/2019	05/24/2019	05/27/2019	05/27/2019	GAA FY 2019	19,880,280.00	-	19,880,280.00	19,031,393.69	1. COA	-	09/21/2018	09/21/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	

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CODE	Procurement Program/Project	PHO/END USER	MODE OF PURCHASE	Pre-Proc Conference	Ad/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	REMARKS (EXPLAINING CHANGES FROM APP)

ON-GOING PROCUREMENT ACTIVITIES

19ADC0012	Assess Preservation-Reverse Maintenance-Tertiary Roads Along Jct K0334+743	Construction	Public Bidding	10/05/2018	11/13/2018	11/22/2018	12/04/2018	12/04/2018	12/06/2018	12/10/2018	06/26/2019
19ADC0010	Construction/Upgrading/Rehabilitation of Drainage Along National Roads-Tertiary Roads Along Sanku-Rambo Road, Sanku, 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	05/26/2019
19ADC0008	Network Development Off-Carriageway Improvement/Secondary Roads Along Ilocos Sur-Ayra Road, K0385+261-K0386+046, Nawayen, Ilocos Sur	Construction	Public Bidding	10/03/2018	10/05/2018	10/12/2018	10/24/2018	10/24/2018	10/26/2019	10/26/2019	06/26/2019
19ADC0007	Construction/Rehabilitation Of Flood Mitigation Structures and Drainage Systems,Construction of Pabloc Sewerall, Nawayen, Ilocos Sur	Construction	Public Bidding	12/07/2018	12/11/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/08/2019	06/26/2019
19ADC0006	Construction/Rehabilitation Of Flood Mitigation Structures and Drainage Systems,Construction of Bay, San Jose-City, Ilocos Sur	Construction	Public Bidding	12/07/2018	12/11/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/08/2019	06/26/2019
19ADC0003	Construction/Rehabilitation Of Flood Mitigation Structures and Drainage Systems: Construction of Pabloc Sur Flood Control, Del Pilu, Ilocos Sur	Construction	Public Bidding	12/07/2018	12/11/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/08/2019	06/26/2019
19ADC0001	Construction/Rehabilitation Of Flood Mitigation Structures and Drainage Control, Sanku, Ilocos Sur	Construction	Public Bidding	12/07/2018	12/11/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/08/2019	06/26/2019
GAA FY 2019	14,077,143.37	1. COA	2 Bids/Upgrading	12/05/2018	12/11/2018	12/11/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018
GAA FY 2019	14,700,000.00	1. COA	3 PICE	12/05/2018	12/11/2018	12/11/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018
GAA FY 2019	14,077,143.37	1. COA	2 Bids/Upgrading	12/05/2018	12/11/2018	12/11/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018
GAA FY 2019	14,700,000.00	1. COA	3 PICE	12/05/2018	12/11/2018	12/11/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018
GAA FY 2019	42,116,055.91	1. COA	2 Bids/Upgrading	12/05/2018	12/11/2018	12/11/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018
GAA FY 2019	44,100,000.00	1. COA	3 PICE	12/05/2018	12/11/2018	12/11/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018
GAA FY 2019	19,600,000.00	1. COA	2 Bids/Upgrading	12/05/2018	12/11/2018	12/11/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018
GAA FY 2019	18,717,886.23	1. COA	3 PICE	12/05/2018	12/11/2018	12/11/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018
GAA FY 2019	4,362,960.00	1. COA	2 Bids/Upgrading	09/26/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018
GAA FY 2019	9,399,511.39	1. COA	2 Bids/Upgrading	09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018
GAA FY 2019	9,398,520.41	1. COA	3 PICE	09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018
GAA FY 2019	10,144,665.75	1. COA	2 Bids/Upgrading	09/28/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018
GAA FY 2019	10,641,820.00	1. COA	3 PICE	09/28/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018

Total Allowed Budget of Procurement Activities 661,459,230.21

Total Contract Price of Procurement Activities Contracted 19,063,424.21

Total Savings (Total Allowed Budget - Total Contract Price) 642,394,866.00

DATE RECEIPT OF NOTICE

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CODE PAP	Procurement Program/Project	PMO/ENV USER	MODE OF TEND	Pre-Proc Conference	Ad. Post of A/E/B	Pre-Bid Conference	Eligibility Check	Opening of Bids	Evaluation	Qual	Award	Signing Contract	Notice to Proceed	Effectivity	Delivery Completion	SOURCE OF FUNDS	MGC (PFP)			CONTRACT COST (PFP)			LIST OF INVITED OBSERVERS			Pre-Bid Conference	Eligibility Check	Sub./Opening of Bids	Post Qual	REMARKS (EXPLAINING C-PAWS PMP)																		
																	CO	MOCE	Total	CO	MOCE	Total	1.COA	2.Bid/ty/ Unsergon	3.PICE						1.COA	2.Bid/ty/ Unsergon	3.PICE	1.COA	2.Bid/ty/ Unsergon	3.PICE	1.COA	2.Bid/ty/ Unsergon	3.PICE	1.COA	2.Bid/ty/ Unsergon	3.PICE	1.COA	2.Bid/ty/ Unsergon	3.PICE	1.COA	2.Bid/ty/ Unsergon	3.PICE
19AD0036	Construction/Upgrade/Rehabilitation of Drainage Along National Road- Primary Roads Along North Road- Sur		Public	09/25/2018	09/26/2018	10/04/2018	10/16/2018	10/16/2018	10/17/2018	10/22/2018	06/26/2019					GAA FY 2019	12,018,355.99	-	11,535,965.75		09/19/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018																				
19AD0038	Network Development-Road Widening Primary Roads Along National Road- North Road, K0349+120 to K0349+187, K0349+432-K0350+072, K0350+090-K0350+848, K0353+660- K0353+700, K0353+816-K0354+825, London City and Sarabog, Ilocos Sur		Public	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		10/29/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018																			
19AD0042	Construction/Maintenance of Flood Mitigation Structures and Drainage System: Construction of Quonon Sanga Sawel, Sanga, Ilocos Sur		Public	12/20/2018	12/21/2018	12/27/2018	01/09/2019	01/09/2019	01/09/2019	01/14/2019	06/26/2019					GAA FY 2019	19,599,983.70	-	19,599,983.70		12/21/2018	01/04/2019	01/04/2019	01/04/2019	01/04/2019	01/04/2019	01/04/2019	01/04/2019	01/04/2019																			
19AD0046	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of San Jose- Libog San Juan-San Antonio Flood Control, London City, Ilocos Sur		Public	12/05/2018	12/09/2018	12/17/2018	12/28/2018	01/03/2019	01/08/2019	06/26/2019						GAA FY 2019	26,283,600.00	-	26,283,600.00		12/04/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018																			
19AD0047	Network Development: Off-Corridor Tagulac-Coronas Roads, K0321- 353) - K0322+697, B'gy, B'gy Tagulac, Ilocos Sur		Public	10/12/2018	10/12/2018	10/16/2018	11/06/2018	11/06/2018	11/06/2018	11/12/2018	06/26/2019					GAA FY 2019	24,872,400.00	-	23,728,007.13		10/12/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018																			
19AD0054	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Poblacion Sur Flood Control, Salsog, Ilocos Sur		Public	12/05/2018	12/09/2018	12/17/2018	12/28/2018	01/03/2019	01/03/2019	06/26/2019						GAA FY 2019	19,600,000.00	-	18,750,874.68		12/04/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018																			
19AD0056	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Baidid Flood Control, Salsog, Ilocos Sur		Public	01/09/2019	01/18/2019	01/30/2019	02/01/2019	02/01/2019	02/01/2019	06/26/2019						GAA FY 2019	14,700,000.00	-	14,077,143.37		01/07/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019																			
19AD0057	Construction/Rehab of Flood Mitigation Facilities with Major River Basins and Flood Control		Public	12/05/2018	12/09/2018	12/17/2018	12/28/2018	01/03/2019	01/03/2019	06/26/2019						GAA FY 2019	14,700,000.00	-	14,095,358.53		12/04/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018																			

RICARDO E. TORCUATO, JR.
BAL CHAIRPERSON

NOTED:
JOSE G. GINTE, JR
DISTRICT ENGINEER

Total Allocated Budget of Procurement Activities 1,300,101,202.30

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RICARDO S. TORCUATO, JR.
BAC CHAIRPERSON

Total Allowed Budget of Procurement Activities	
Total Savings (Total Allowed budget - Total Contract Price)	
Total Contract Price of Procurement Activities Conducted	
Total Allowed Budget of Procurement Activities	

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CODE	PAP	Program/Project	PMO/END USER	MODE OF TENDER	Pre-Bid Conference	Add./Post of ACTS	Pre-Bid Conference	Eligibility Check	Opening of Bids	Evaluation	Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	SOURCE OF FUNDS	AMC (PAP)				CONTRACT COST (PAP)				LIST OF INVITED OBSERVERS	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub./Opening of Bids	Bid Evaluation	Post Qual	REMARKS (EXPLAINING CHANGES FROM App)																								
																		Total	MODE	CO	Total	MODE	CO	Total	MODE	CO																															
COMPLETED PROCUREMENT ACTIVITIES																																																									
ON GOING PROCUREMENT ACTIVITIES																																																									
19CADD0001		Supply and Installation of DPWH Bldg. Sur and DEC at Cordon City, House Sur	Public Bldg	-																																																					
Total Avoided Budget of Procurement Activities																		1,322,415.00				1,322,415.00																																			
Total Contract Price of Procurement Activities Cont'd																		1,322,415.00				1,322,415.00																																			
Total Savings (Total Avoided Budget - Total Contract Price)																		-				-																																			
NONE																																																									

ANTONIO R. PESCADOR
PROCUREMENT UNIT

RICARDO S. TORCUATO JR.
BAC CHAIRPERSON

JOSE G. GINETE JR.
DISTRICT ENGINEER