

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I

City of San Fernando, La Union

January 9, 2020

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board Technical Support Office Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City Tel. No. (02) 900 -6741 to 44

E-mail: www.gppb.gov.ph, monitoring@gppb.gov.ph, pmr@gppb.gov.ph

Submitting herewith is the Procurement Monitoring Report (PMR) of **DPWH Regional Office I** for Infrastructure Projects, Goods & Services and Consulting Services as for the **2nd Semester of F.Y. 2019**, duly accomplished in the prescribe form, for your information and ready reference.

RONNEL M. TAN, CESO III Regional Director

ROI. GAS/DMM



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I

City of San Fernando, La Union

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Submitting herewith is the Procurement Monitoring Report (PMR) of **DPWH Regional Office I** for Infrastructure Projects, Goods & Services and Consulting Services as for the **2**nd **Semester of F.Y. 2019**, duly accomplished in the prescribe form, for your information and ready reference.

RONNEL M. TAN, CESO III

Regional Director

ROLARAS/DMM

(Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 31, 2019

Code		PMO/End-user	Is this an Early	Mode of						Actual P	rocurement Act	luitu									
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php	СО
OMI	PLETED PROCUREME	NT ACTIVITIES															-				
		Construction Division	Yes	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/10/2019	6/11/2019	7/5/2019	7/8/2019	175 C.D.		GAA FY 2019	P49,215,000.00		949,215,000.
			Contract (Cost (Php)		List of Invited			Day	te of Reciept of	Indiation							71 2019			
19A00001	Rehabilitation/Major Repair of Permanent Bridges,Cayanga Br. (B02151LZ) along Pangasinan-La Union Inter-	. Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delive Completion/Ac applica	ceptance (if				(Explaining	Remarks Changes from th	e APP)		
	Provi Rd (Phase III)					COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
		948,475,039.36			948,475,039,36	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
_						Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
						/	/	-	-	7	-	7,441.0	-	-		-					
		Construction Division	Yes	Public Bidding	8/24/2018	8/31/2018	9/7/2018	9/24/2018	9/24/2018	10/1/2018	10/8/2018	6/10/2019	6/11/2019	6/27/2019	6/28/2019	210 C.D.		GAA FY 2019	\$33,774,999.80		P33,774,999.
	and the second second second second	Total	Contract C		со	List of Invited Observers	Dec Mid	en n.m.		e of Reciept of											
A00002	National Building Program, Construction/Improvement of PNP Regional Office Building, Camp Oscar					Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
19	Florendo, San Fernando City, La Union	/			/	COA	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018										
		\$33,269,565.87			₱33,269,565.87	PCAI	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018										
_						Bantay Lansangan	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018										
ode ACS/	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pro	curement Activ	leu .				1					
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes	Public Bidding	8/22/2018	8/29/2018	9/5/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018	6/10/2019	6/11/2019	6/27/2019	6/28/2019	177 C.D.		GAA	\$36,091,000.00		\$36,091,000.00
	Construction / Repair /		Contract Co	ost (Php)		List of invited												FY 2019			. 50,052,500.0
003	Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction	Total	MOO	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	of Reciept of I Bld Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from the	APP)		
19A000	/Improvement of Road Network of Philippine National Police, Regional Office I Camp Gen. Oscar					COA	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018										
	Florendo, Parian, San Fernando City, La Union	P35,550,909.41			P35,550,909.41	PCAI	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018										
					,			10/29/2018													

(Department of Public Works and	Highways, Regional Office	1-Horos Regio
As of December 31, 2019	The second of th	, ilacas treitin

Code UACS/		PMO/End-user	Is this an Early	Mode of						Actual 6	Procurement Ac	tluitu									
PAP)	/ Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	
Code	Procurement	muo/s-1					Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion			Total	MOOE	со
ACS/		PMO/End-user	Is this an Early Procurement	Mode of	Dec Dec Confession	1.1.15				Actual P	Procurement Act							Saures of Frank		100 (0)	
PAP)			Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
		Construction Division	No	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/28/2019	8/28/2019	9/2/2019	9/6/2019	9/10/2019	9/11/2019	9/26/2019	9/27/2019	186 C.D.		GAA CY 2019	P91,675,000.00		P91,675,000.00
_			Contract C			List of Invited			Da	te of Reclept o	findation					/	1		/		
004 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quiaoit River Diversion	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
19A00004	Canal, Batac City, Ilocos Norte					COA	7/11/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019						-				
/	/	\$90,290,539.04			P90,290,539.04	PCAI	7/11/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019										
						Bantay Lansangan	7/11/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019										
ode ACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of						Actual P	rocurement Act	lvitv									
AP)	- Togality Fujess		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/28/2019	8/28/2019	9/2/2019	9/6/2019	9/10/2019	9/11/2019	9/13/2019	9/16/2019	186 C.D.		GAA CY 2019	P91,675,000.00		9 91,675,000.00
_			Contract Co	ost (Php)		List of Invited				-10-1-1								CT 2019	A SOLUTION AND A SOLU		
005 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of	Total	МОС	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	a APP)		
19A00005	Quiaoit River Diversion Canal, Paoay, Ilocos Norte					COA	7/11/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019										
		P90,304,521.47			₱90,304,521.47	PCAI	7/11/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019										
						Bantay Lansangan	7/11/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019										
ide ics/	Procurement	PMO/End-user	is this an Early	Mode of						Actual the	ocurement Acti	de.									
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No 🗸	Public Bidding	12/4/2018	12/7/2018	12/14/2018	1/10/2019	1/10/2019	1/17/2019	1/24/2019	7/5/2019	7/8/2019	7/22/2019	7/23/2019	330 C.D.		GAA FY 2019	P188,000,000.00		P188,000,000.00
	Construction/Lineareding/In-	Total	Contract Co			List of invited			Date	of Reciept of	Invitation										
TOO OO OO	habilitation of Drainage along National Roads- Secondary Roads, San Fernando Port Road -	Total	МОО	E.	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If					Remarks Thanges from the	APP)		
	K0267+(-393) - K0267+607	P182,375,386.75			/	COA	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019							7.00		**********	
		. 400,070,000.73			*182,375,386.75	PCAI	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019										
					1	Bantay Lansangan	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code UACS/		PMO/End-user	Is this an Early	Mode of						Astront		d de									
PAP)	/ Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Procurement Act Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	ABC (Ph MOOE	co co
Code	Procurement	PMO/End-user	Is this an Early	Mode of								Award									
PAP)	/ Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Procurement Act Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	ABC (Ph MOOE	co
		Construction Division	Yes	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/10/2019	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA FY 2019	P14,474,999.56		P14,474,999.5
	17		Contract C	ost (Php)		List of Invited			Day	te of Reciept o	finultation	_ /				/	1		/	1	
A00008	National Building Program, Construction/Improvement of Department of Social Welfare and Development, Regional Office FO 1	Total	мо	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
194	Building, San Fernando City, La Union					COA	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									-	
	1	P14,248,234.34			P14,248,234.34	PCAI	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
						Bantay Lansangan	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
ode ACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of						Actual D	rocurement Acti	.de.									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php	со
		Construction Division	Yes /	Public Bidding	8/22/2018	8/31/2018	9/7/2018	10/9/2018	10/9/2018	10/16/2018	10/23/2018	6/21/2019	6/24/2019	7/2/2019	7/3/2019	213 C.D.		GAA FY 2019	P81,198,697.28		P81,198,697.2
6	Construction/Improvement	Total	Contract Co			List of Invited			Date	e of Reclept of	Invitation							0.000,000.00			V-10-10-10-10-10-10-10-10-10-10-10-10-10-
19A0000	of Access Roads leading to Airports, Paoay-Laoag International Airport Access Road, Paoay, Ilocos Norte	1048	Мос	ж.	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	a APP)		
2	/					COA	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018				-						-
	1	P78,600,133.35			P78,600,133.35	PCAI	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018										
					/	Bantay Lansangan	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018										
ode	Procurement	PMO/End-user	Is this an Early	Mode of																	
ACS/	Program/Project	9/11/5-Ko 54/00/06/1	Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open		ocurement Activ							Source of Funds		ABC (Php)	
AP)			Activity				Conference	Check	of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	9/18/2018	10/2/2018	10/9/2018	10/24/2018	10/24/2018	10/29/2018	11/5/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA FY 2019	P115,800,000.00		P115,800,000.0
_		Total	Contract Co MOO			List of Invited			Date	of Reciept of	Invitation										
8	Construction of By-pass and Diversion Roads, Bantay- San Ildefonso By-Pass Road, Ilocos Sur				со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining (Remarks Changes from the	APP)		
		/				COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
		P111,165,514.63			P111,165,514.63	PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
						Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018		10/30/2018										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-lilocos Region) As of December 31, 2019

Code UACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of						Actual Pr	rocurement Act	lvity						[e]			
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
ode ACS/	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti						L				
PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	T		27/27/17/2		Source of Funds		ABC (Php)	0
PAP			Activity				Conference	Check	of Bids	Evaluation	70% (248)	Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
	Construction/ Upgrading/	Construction Division	Yes	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/16/2018	10/16/2018	10/23/2018	10/30/2018	7/5/2019	7/8/2019	7/23/2019	7/24/2019	270 C.D.		GAA FY 2019	P151,616,871.96		P151,616,871.9
	Rehabilitation of Drainage		Contract C			List of Invited			Dat	e of Reclept of	Invitation	,		-	-						
	along National Roads - Primary Roads, Manila North Rd - K0201 + 477 - K0203 + 087, K0203 + 187 -	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Completion/Ac	ceptance (If				(Explaining	Remarks Changes from the	APP)		
1	KO2O4 + O5O, KO2O5 + 548 - KO2O6 + 986					COA	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018							minima di m			
	/	P148,584,251.57			P148,584,251.57	PCAI	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018										
					/	Bantay Lansangan	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018			1							
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Astro-I Por	ocurement Activ										
PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of		n			Source of Funds		ABC (Php)	
Mr)			Activity			100	Conference	Check	of Bids	Evaluation	, or com	Perclution	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MODE	co

Code JACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement	Mode of						Actual Pr	ocurement Acti	vity						Source of Funds			
PAP)			Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (Php MODE	со
		Construction Division	Yes	Public Bidding	9/11/2018	10/2/2018	10/9/2018	10/22/2018	10/22/2018	10/29/2018	11/5/2018	7/5/2019	7/8/2019	7/23/2019	7/24/2019	288 C.D.		GAA FY 2019	₱85,888,903.97		P85,888,903.9
	Construction of By-pass and		Contract C	ost (Php)		List of Invited			Dat	e of Reciept of	louitation								/		_
19A00012	Diversion Roads, Bauang- San Fernando-San Juan Bypass Road, (San Fernando-San Juan	Total	МО	DE	СО	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	Section), La Union					COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018							-			
		982,012,024.31			P82,012,024.31	PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
		/				Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										

ode ACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	ulty									
	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Mada a					Source of Funds		ABC (Php)	
AP)			Activity				Conference	Check	of Bids	Evaluation	Post quii	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes <	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/10/2019	6/11/2019	6/19/2019	6/20/2019	186 C.D.		GAA FY 2019	P101,325,000.00		P101,325,000.0
			Contract C			List of Invited			Dat	e of Reclept of	Invitation										
00013	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poro Point		МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Ac applical	ceptance (if				(Explaining	Remarks Changes from the	APP)		
ä	Freeport Zone, San Fernando City, La Union					COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
	/	P100,100,151.69			P100,100,151.69	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
						Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways.Regional Office I-flocos Region) As of December 33, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of	1					Actual De	ocurement Acti	des						I		100 (0)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ						-	Source of Funds		ABC (Php)	4
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes /	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/10/2019	6/11/2019	6/19/2019	6/20/2019	186 C.D.		GAA FY 2019	P101,325,000.00		P101,325,000.0
			Contract C	Cost (Php)		List of invited	-		Dat	e of Reclept of	Invitation										
9A00014	Construction/ Improvement of Access Roads leading to Seaports, Poro Point Freeport Zone Seaport Road Network, San Fernando	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
_	City, La Union	/			1	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
	1	P100,109,056.66			P100,109,056.66	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
						Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of							ocurement Acti	rity						Source of Funds		ABC (Php))
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes /	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/6/2018	11/6/2018	11/13/2018	11/20/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	313 C.D.		GAA FY 2019	P144,750,000.00		P144,750,000.0
_		Water	Contract C		1	List of Invited				e of Reclept of					,		-				
15 (Rebid)	Rehabilitation/ Major Repair of Permanent Bridges- Amburayan Br.	Total	МО	OE .	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
19A00015	(800598LZ) along Manila North Rd (Phase II)					COA	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018						.,				
/	/	P142,984,916.83			P142,984,916.83	PCAI	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018										
						Bantay Lansangan	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Ast of B											
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	ocurement Acti Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/6/2018	11/6/2018	11/13/2018	11/20/2018	7/5/2019	7/8/2019	7/23/2019	7/24/2019	191 C.D.		GAA FY 2019	P144,750,000.00		9 144,750,000.00
			Contract C			List of invited				e of Reclept of	Invitation										
000016	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road, Package II,	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
19/	Pangasinan					COA	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018							*			
	1	\$142,583,609.11			P142,583,609.11	PCAI	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018										
		Z												1							

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code (UACS)	Procurement	PMO/End-user	Is this an Early							Actual	Procurement Act	hulbu									
PAP)	Program/Project		Procurement	Procurement	t Pre-Proc Conference	e Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Martin		T	Source of Fund		ABC (Ph	p)
			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	со
Code (UACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual											
PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of		T	T		Source of Fund	is	ABC (Ph)
			Activity				Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Contract	Notice to Proceed	Delivery/ Completion			Total	MOOE	со
0	Construction / Rehabilitation of Flood	Construction Division		Public Bidding	1/4/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	2/6/2019	2/13/2019	6/10/2019	6/11/2019	6/24/2019	6/25/2019	180 C.D.		GAA FY 2019	P57,900,000.00		9 57,900,000.0
(piq	Mitigation Facilities Within Major River Basins and	Total	Contract	Cost (Php)	1	List of invited			Da	te of Reciept o	finvitation										
400017 (Rel	Principal Rivers, Construction of Flood Control System Along Abra	No de la	, and		СО	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from t	he APP)		
19A(River (Upstream and Downstream) Of					COA	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019			-							
	Calungbuyan Bridge, Santa Ilocos Sur	P57,053,716.34			P57,053,716.34	PCAI	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019										
						Bantay Lansangan	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019										
Code	Procurement	PMO/End-user	is this an Early	Mode of									-								
UACS/	Program/Project	7.11.27.21.22.22.22	Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Fit-th-tite-	T = 1.6		ocurement Activ							Source of Funds	el	ABC (Php	
PAP)			Activity			NON TON ON IS	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/27/2018	11/27/2018	12/3/2018	12/10/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	192 C.D.		GAA FY 2019	9115,800,000.00		P115,800,000.0
	Construction/ Repair/	Total	Contract C			List of Invited			Dat	e of Reciept of	Invitation										
100018	Rehabilitation/ Improvement of Various Infrastructure Including Local Projects -	1000	МО	OE.	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	ne APP)		
19/	Construction of Access Road Leading to Regional Government Center, San Fernando City, La Union					COA	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018										
	remaind day, as onion	P111,198,049.34			P111,198,049.34	PCAI	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018										
						Bantay Lansangan	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of					-												
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	co
-							Committee	CHECK	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
		Construction Division	Yes	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/18/2018	12/18/2018	12/21/2018	12/26/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	222 C.D.		GAA FY 2019	P115,799,385.52		P115,799,385.52
		Total	Contract Co			List of Invited			Date	of Reciept of	Invitation							13.5.8588			
19400020	Construction of Missing Links/ New Roads, Pangasinan - Nueva Vizcaya Road, Pangasinan	1041	мос	JE .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from the	e APP)		
-	rous, rangasinan					COA	11/14/2018	12/12/2018	12/12/2018	12/19/2018	12/19/2018										
		P113,483,950.62			91 13,483,950.62	PCAI	11/14/2018	12/12/2018	12/12/2018	12/19/2018	12/19/2018										
					_	Bantay Lansangan	11/14/2018	12/12/2018	12/12/2018	02.000.000	12/19/2018										

(Department of	Put	HIC WORKS	and H	被仇	ways,	Regional	Offi	ce	1-tlocos	Regie
Ar of December	714	7010		-						-144

Code		PMO/End-user	is this an Early	Mode of						Actual	Procurement Ac	tiuitu									
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open		Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Fund:	Total	ABC (Phr MOOE	1
			, and the second				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion			Total	MODE	со
ode	The state of the s	PMO/End-user	is this an Early	Mode of					-	Actual I	Procurement Ac	eluleu									
PAP)	/ Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php	co
		Construction Division	Yes	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/2/2018	10/2/2018	10/9/2018	10/16/2018	6/21/2019	6/24/2019	7/2/2019	7/3/2019	201 C.D.		GAA FY 2019	985,799,279.63		P85,799,279.63
			Contract (List of invited			Da	ite of Reclept o	f Invitation										
100001	Construction of By-pass and Diversion Roads, Bantay- Vigan Diversion Road,	Total	Мо	OOE	со	Observers	Pre-Bld Conference	Eligibility	Sub/Open o Blds		Post Qual	Delive Completion/Ar applica	cceptance (If				(Explaining	Remarks Changes from th	se APP)		
19/	Hocos Sur					COA	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
		P81,979,777.76			9 81,979,777.76	PCAI	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
						Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
ode	Procurement	PMO/End-user	is this an Early	Mode of	T							1									
ACS/	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open of Blds	Actual P Bld Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
										1 -7 -5 -7 (015)(03)(03)		Recommending Award	Awaru	Signing	Proceed	Completion	Acceptance				
6	Construction / Repair /	Construction Division	No	Public Bidding	n/a	2/1/2019	2/8/2019	2/20/2019	2/20/2019	2/26/2019	3/4/2019	6/10/2019	6/11/2019	6/24/2019	6/25/2019	180 C.D.		GAA FY 2019	P57,900,000.00		9 57,900,000.00
ē	Rehabilitation /	Total	Contract C			List of invited			Da	te of Reclept o	finvitation										
30022 (Re	Improvement of Various Infrastructure including Local Projects- Construction of Calungbuyan Bridge	Total	MO	OE.	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
19A(along Santa-Rancho Road, Santa, Ilocos Sur					COA	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019										
		P56,809,997.17			P56,809,997.17	PCAI	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019										
						Bantay Lansangan	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual D	ocurement Act										
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/21/2019	6/24/2019	7/3/2019	7/4/2019	225 C.D.		GAA FY 2019	\$105,800,000.00		P105,800,000.00
			Contract Co	ost (Php)		List of Invited			900												
9	Construction of Missing	Total	мос	DE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	e of Reciept of Bld	Post Qual	Deliver	ry/					2 - 2			
2000	Links/ New Roads, Cabugao- Nueva Era-Danglas, Cabugao Section, Ilocos Sur-						Conference	Check	Bids	Evaluation		Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
						COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
		P101,608,153.24			P101,608,153.24	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										

(Department of Public Works and Highways, Regional Office I-flocos Region)
As of December 31, 2019

Code UACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Act	vity						Te			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	MOOE	со
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	rocurement Acti	vitv									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
		Construction Division	Yes	Public Bidding	8/29/2018	9/5/2018	9/12/2018	10/3/2018	10/3/2018	10/10/2018	10/17/2018	6/21/2019	6/24/2019	7/1/2019	7/2/2019	284 C.D.		GAA	P136,750,000.00		P136,750,000.0
			Contract (Cost (Php)	1	List of invited			Dat	te of Reciept o	Imitation							FY 2019		1	
19A00026	Construction of By-pass and Diversion Roads, Carmen East-West Diversion Road,	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
19/	Pangasinan	<			/	COA	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
	- 0	9135,109,404.47			P135,109,404.47	PCAI	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
						Bantay Lansangan	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Acti	dhu									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	co
		Construction Division	Yes /	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/20/2018	11/27/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	259 C.D.		GAA FY 2019	P101,325,000.00		P101,325,000.0
	Construction/ Repair/	T-1-1	Contract C	and the same of th		List of invited Observers			Dat	e of Reciept of	invitation										
19A00027	Rehabilitation/ Improvement of Various Infrastructure incl. Local Projects - Construction of	Total	МО	OE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
19/	Barong Bridge Connecting Ilocos Norte-Abra Road to the Five Barangays of					COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018										
	Dingras, Ilocos Norte	P99,298,331.07			9 99,298,331.07	PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018										
						Bantay Lansangan	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018										
ode ACS/	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activ	lity						£			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
	Construction/	Construction Division	Yes /	Public Bidding	8/29/2018	9/5/2018/	9/12/2018	10/16/2018	10/16/2018	10/23/2018	10/30/2018	7/5/2019	7/8/2019	7/23/2019	7/24/2019	219 C.D.		GAA FY 2019	998,057,510.00		998,057,510.00
	Rehabilitation of Flood Mitigation Facilities within		Contract C	ost (Php)		List of Invited			Date	e of Reclept of	Inultation							F1 2015			
19A00028	Major River Basins and Principal Rivers- Construction of Flood Control Mitigation Facilities	Total	мо	DE .	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Completion/Acc applicab	ceptance (If				(Explaining	Remarks Changes from the	APP)		
22	along Amburayan River Basin, Brgy. Ambalayat- Pallogan-Pula, Tagudin,					COA	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018										
	Sta.1+132	9 96,097,649.00			P96,097,649.00	PCAI	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018										
	/	- 1			/	Bantay Lansangan	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018			1							

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-ilocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual 6	rocurement Ac	Hultu									
DACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Interestor 6	Source of Fund	-	ABC (Php	
			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	со
Code JACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Act										
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	ABC (Php	со
		Construction Division	Yes	Public Bidding	9/18/2018	10/2/2018	10/9/2018	10/24/2018	10/24/2018	10/29/2018	11/5/2018	7/5/2019	7/8/2019	7/26/2019	7/27/2019	249 C.D.		GAA FY 2019	P117,985,000.00		P117,985,000
			Contract	Cost (Php)		List of invited			_									Ottoballing C			
		Total	MO	IOF.	CO	Observers				te of Reciept o	finvitation										
9A00030	Road Widening - Primary Roads, Manila North Rd - K0385 + 120 - K0389 + 174						Pre-Bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (if				(Explaining	Remarks g Changes from ti	he APP)		
						COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
		P112,086,156.47			P112,086,156.47	PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
						Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
ACS/ PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld Bld	Post Qual	Date of BAC	Notice of	Contract	Motter to	D-III	T	Source of Funds		ABC (Php	
A.F./			Activity				Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	7/5/2019	7/8/2019	7/17/2019	7/18/2019	267 C.D.		GAA FY 2019	9100,270,405.15		\$100,270,405 .
			Contract C			List of Invited		A STATE OF THE STA	Dat	e of Reclept of	Invitation										
19A00031	Road Widening - Secondary Roads, Pangasinan- Zambales Rd - K0291 + 898		мо	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from th	se APP)		
19A	- K0294 + 636, K0298 + 000 - K0299 + 000, K0302 + 000 - K0302 + 317					COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									-	
		997,282,003.00			997,282,003.00	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
						Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
ode	Procurement	PMO/End-user	is this an Early	Mode of																	
ACS/ PAP)	Program/Project		Procurement	DECOMPOSITION OF THE PARTY OF T	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr Bld	Post Qual	Date of BAC	Notice of	Contract	Ned	D-II	The state of the s	Source of Funds		ABC (Php)	
AP)			Activity				Conference	Check	of Blds	Evaluation	rost quai	Resolution Recommending Award	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
	Construction/	Construction Division	Yes	Public Bidding	8/29/2018	9/5/2018	9/12/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018	7/5/2019	7/8/2019	7/24/2019	7/25/2019	258 C.D.		GAA FY 2019	P115,800,000.00		P115,800,000.0
	Rehabilitation of Flood		Contract Co	ost (Php)		List of Invited			Det	of Backet 4	laudtatle -				-						
8	Mitigation Facilities within Major River Basins and Principal Rivers-Constuction of Flood Control Mitigation Facilities along Amburayan	Total	МОС	DE J	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from th	e APP)		
21	River Basin, Brgy. Bio-Bucao - East Bucao - West-San Miguel, Tagudin, Ilocos Sur,					COA	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018										
	Sta. 4+796 - Sta. 6+961	P113,491,383.60			P113,491,383.60	PCAI	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018										
- 1						Bantay Lansangan	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vity						Source of Funds		ABC (Php	1
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
Code	Brazusamant	page (Ford	t-11- E-1				-											1		-	
(UACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of							ocurement Acti	vity						Source of Funds		ABC (Php)
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
	Construction/Rehabilitation Of Flood Mitigation	Construction Division	Yes /	Public Bidding	8/29/2018	9/5/2018	9/12/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	8/12/2019	8/13/2019	8/28/2019	8/29/2019	261 C.D.		GAA CY 2019	P144,750,000.00		*144,750,000.00
	Facilities Within Major River		Contract C	ost (Php)		Ust of Invited Observers	Control Control		Dat	e of Reciept of	Invitation										
19A00040	Basins and Principal Rivers - Construction of Flood Control Mitigation Facilities along Amburayan River Basin, Brgy, Jardin -	Total	МО	OE	со	553,17613	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from the	APP)		
	Tarangotong, Tagudin, Ilocos Sur, Sta 8+118 - Sta					COA	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
	9+810 Left Side	P141,854,582.52			9141,854,582.52	PCAI	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
		/				Bantay Lansangan	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Artual Pr	ocurement Acti	vity						Te			
(UACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	
PAP)			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MODE	со
		Construction Division	Yes	Public Bidding	8/22/2018	8/31/2018	9/7/2018	9/19/2018	9/19/2018	9/26/2018	10/5/2018	6/10/2019	6/11/2019	6/25/2019	6/26/2019	188 C.D.		GAA FY 2019	941,160,000.00		\$41,160,000.00
			Contract C	lost (Php)		List of invited			Dat	e of Reciept of	Invitation									-	
9A00042	Construction/Replacement of San Antonio Br. 1 along Manila North Rd (Phase II)	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from the	APP)		
Ι,	/					COA	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018										
/	/	P40,353,778.58			P40,353,778.58	PCAI	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018										
					/	Bantay Lansangan	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Astro-I Do	ocurement Acti	- In-									
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes /	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/20/2018	11/27/2018	6/10/2019	6/11/2019	7/1/2019	7/2/2019	138 C.D.		GAA FY 2019	P48,250,000.00		P48,250,000.00
			Contract C			List of invited			Dat	e of Reclept of	Invitation							-			
19A00043	Construction of Missing Links/New Roads, Ilocos Norte - Apayao Road, Ilocos Norte	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from the	APP)		
",	, morte					COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018										
		9 45,872,176.65			P45,872,176.65	PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018										
					/	Bantay Lansangan	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of	T					Actual D	rocurement Acti	ula:						-			
UACS/ PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
PAPI			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance			MOGE	
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Acti	vity	-					Source of Funds		ABC (Php	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of iB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со
	Construction/Improvement	Construction Division	Yes	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/10/2019	6/11/2019	6/27/2019	6/28/2019	80 C.D.		GAA FY 2019	P19,300,000.00		P19,300,000.0
	of Access Roads leading to Trades,Industries and		Contract C	Cost (Php)	-	List of Invited		-	Day.	te of Reclept of	landardon.										
19A00047	Economic Zones, Poblacion Sur-Sorioan-Lucbuban- Ubbog-Baybayading Road connecting Candon-salcedo- san Emilio Dei Pilar National	Total	МО	DOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (if				(Explaining	Remarks g Changes from the	e APP)		
	Road in support of the Cacao Processing Center					COA	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
	and Cacao Plantation, Salcedo, Ilocos Sur	P18,399,686.85			*18,399,686.85	PCAI	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
					2	Bantay Lansangan	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of						A-tI D-	ocurement Acti										
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со
	Construction/Improvement	Construction Division	Yes	Public Bidding	11/21/2018	11/29/2018	12/6/2018	12/19/2018	12/19/2018	12/26/2018	1/3/2019	7/5/2019	7/8/2019	7/23/2019	7/24/2019	90 C.D.		GAA FY 2019	P14,471,214.16		P14,471,214.16
(pi	of Access Roads leading to		Contract C	Cost (Php)	1	List of Invited			Date	te of Reclept of	Indeed on		-	-					,		
0048 (Reb	Trades, Industries and Economic Zones, Poblacion- Puguil-Tubaday Road connecting Balaoan-Santol Road in support to Soft	Total	МО	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	a APP)		
19A(Broom Industry and other High Value Agricultural					COA	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018										
1	Products, Santol, La Union	P14,034,816.77			P14,034,816.77	PCAI	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018										
•	- /	/			-	Bantay Lansangan	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018			1							
Code JACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Pr Bid Evaluation	ocurement Acti Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA FY 2019	P19,284,000.00		P19,284,000.00
	Construction/Improvement of Access Roads leading to		Contract C	Cost (Php)		List of Invited														1	
19A00049	Trades, Industries and Economic Zones, Brgy, Macaiva Sur /Central /Norte Agoo, La Union connecting Agoo-Baguio City Road and	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	e of Reclept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
3570	Agoo Processing Center, Agoo, La Union	copy or or ware				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
/		#10 7AF 77A F7			The same and the s			*****	I comment to the second	Terror Control	CONTRACTOR AND AND ADDRESS.			1							
1	/	P18,705,230,52			P18,705,230.52	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018			, A							

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	vity				-	-	Favore of France		anc (nt)	
UACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	CO
PAP)			Activity				Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vity						Source of Funds	r	ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/2/2018	10/2/2018	10/9/2018	10/16/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	151 C.D.		GAA FY 2019	P15,680,000.00		P15,680,000.00
			Contract C	Cost (Php)		List of Invited			Day	e of Reciept of	Inultation			-		-		-			
19A00050	Replacement of Permanent Weak Bridges, Bongo Br. along Ilocos Norte-Abra Rd (Phase II)		МО	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (if				(Explaining	Remarks g Changes from the	e APP)		
	/ /					COA	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
	-	P15,209,494.96			P15,209,494,96	PCAI	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
_					,	Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vity						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
		Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	60 C.D.		GAA FY 2019	\$7,183,500.00		\$7,183,500.00
	Construction/Improvement		Contract C	Cost (Php)		List of Invited		-			e de la companya de l			-							
100001	of Access Roads leading to Trades, Industries and Economic Zones, Cupang- Poblacion Road connecting	Total	МО	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bld Evaluation	Post Qual	Deliver Completion/Ac applical	ceptance (If				(Explaining	Remarks g Changes from the	e APP)		
161	Manila North Road in support of Fish Processing Industry, Sto. Tomas La					COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
1	Union	9 6,933,874.35			9 6,933,874.35	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
					-	Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
Code	Procurement	PMO/End-user																			
PAP)	Program/Project	Princy Ella-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MODE	со
	Construction /	Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	Award 6/10/2019	6/11/2019	6/24/2019	6/25/2019	99 C.D.		GAA FY 2019	P21,105,168.56		921,105,168.56
	Improvement of Access Roads leading to Trades,		Contract C	Cost (Php)		List of Invited			-						-						
	Industries and Economic Zones, Brgy. Colayo Road	Total	мо	OOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bid Evaluation	Post Qual	Deliver Completion/Acc applical	ceptance (If				(Explaining	Remarks Changes from the	APP)		
19A00052	connecting Alaminos Road in support of Cassava,																				
19400052	connecting Alaminos Road in support of Cassava, Peanut, and Corn Production and Processing.	1				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
19400052	connecting Alaminos Road in support of Cassava, Peanut, and Corn	P20,048,519.70			P20,048,519.70	COA PCAI	11/5/2018	11/14/2018		11/23/2018	11/23/2018										7/1-1

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of			-			Actual Dr	ocurement Acti	alte						Source of Funds		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Jource of Parics	Total	MOOE	со
Code	Procurement	PMO/End-user	is this an Early	Mode of						Astual De	ocurement Acti	de.						Te		ancint-1	
UACS/ PAP)	Program/Project	PINO/End-user	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
		Construction Division	Yes	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/10/2019	6/11/2019	7/11/2019	7/12/2019	175 C.D.		GAA FY 2019	9 40,530,000.00		P40,530,000.00
			Contract C	ost (Php)		List of invited			Dat	e of Reclept of	Invitation									da de	
19A00053	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Lingayen Baywalk to Binmaley,	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				{Explaining	Remarks g Changes from the	e APP)		
-/	Pangasinan					COA	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018										
	/	P39,312,807.01			P39,312,807.01	PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018										
					/	Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of	T					Actual Pr	ocurement Acti	vity						Source of Funds		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No *	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	6/21/2019	6/24/2019	7/11/2019	7/12/2019	27 C.D.		GAA FY 2019	P2,894,938.39		P2,894,938.39
_	of Access Roads Leading to		Contract C	Cost (Php)		List of Invited			Dat	e of Reclept of	Imiliation				-		-				
054 (Rebid)	Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
19A00054	to Nayong Aguilar (Ylang- Ylang Plantation and Agri- Tourism Destination), Brgy.					COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1	Laoag, Aguilar, Pangasinan	P2,893,489.37			P2,893,489.37	PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
		/			-	Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со
		Construction Division	Yes	Public Bidding	9/26/2018	10/2/2018	10/9/2018	10/22/2018	10/22/2018	10/29/2018	11/5/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	138 C.D.		GAA FY 2019	P19,299,092.13		P19,299,092.13
	Construction/Improvement		Contract (Cost (Php)		List of Invited			Dat	te of Reclept of	Invitation										
19A00055	of Access Roads leading to Declared Tourism Destinations, Access Road leading to Angel Cave and	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/A applice	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
-	Alicupen Beach, Bani, Pangasinan	/			/	COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018										
						I	2.2003000000000000000000000000000000000	100000000000000000000000000000000000000	The second second	The second	Towns and										
/		₱18,332,895.17			P18,332,895.17	PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018			1							

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Publik Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of	LOS TOMBOOK OF					Actual P	ocurement Acti	vity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	со
			Activity	15			Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		3.4.4		
ode	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Acti	vity						Source of Funds		ABC (Php)	
ACS/ PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of runus	Total	MOOE	co
Arı			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
		Construction Division	Yes /	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/18/2018	7/5/2019	7/8/2019	7/23/2019	7/24/2019	132 C.D.		GAA FY 2019	P13,124,000.00		P13,124,000.0
	B-1-1-Market - Alak 1		Contract C	ost (Php)		List of Invited			Da	te of Reclept of	Invitation									11	
19A00056	Rehabilitation/ Major Repair of Permanent Bridges, Banog Br. 1 (B04486LZ) along Pangasinan-Zambales Rd.	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ad applica	cceptance (If				(Explaining	Remarks g Changes from the	e APP)		
-/	(Phase II)					COA	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
0.55 V	-	P12,462,268.64	7		P12,462,268.64	PCAI	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018										
					/	Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Astro-I Po		h									
ACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php)	co
AP)			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		7042	Mode	
		Construction Division	Yes	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/10/2019	6/11/2019	6/24/2019	6/25/2019	174 C.D.		GAA FY 2019	P77,199,858.46		P77,199,858.4
	Construction/Repair/Rehabi		Contract C	ost (Php)		List of Invited			20			(-							
22	litation/Improvement of	Total	MO	OE	со	Observers	Pre-Bld	Eligibility	Sub/Open of	te of Reciept of Bid	Post Qual	Delive	erv/					Remarks			
19A000	Various Infrastructure Including Local Projects, Construction of Vigan -						Conference	Check	Blds	Evaluation		Completion/Acapplica	cceptance (If				(Explaining	g Changes from the	e APP)		
/	Cabugao Coastal Road, including Bridge, Ilocos Sur					COA	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
-	/	P73,752,321.79			9 73,752,321.79	PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
						Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
ode	Procurement	PMO/End-user	is this an Early	Mode of	1					Actual Pr	ocurement Acti	ultu						Source of Funds		200 (0)	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes /	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/21/2019	6/24/2019	7/1/2019	7/2/2019	153 C.D.		GAA FY 2019	P23,746,000.00		P23,746,000.00
			Contract C	33747434		List of Invited			Dar	e of Reciept of	Invitation									1	
19A00058	Construction of Missing Unks/New Roads, Jct flocos Norte Abra Road - Nueva Era - Tineg Road, flocos	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from the	e APP)		
1	Norte /					COA	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
		P22,686,067.87			P22,686,067.87	PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
		/				Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019			1							

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-diocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of	1															-	
UACS/ PAP)	Program/Project	PMO/End-user	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Pr Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	co
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	uitv						Source of Funds		anc Inh.	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	source or runas	Total	ABC (Php MOOE	со
		Construction Division	Yes	Public Bidding	10/16/2018	10/24/2018	10/31/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	7/5/2019	7/8/2019	7/22/2019	7/23/2019	332 C.D.		GAA FY 2019	P212,147,000.00		P212,147,000.00
			Contract C	Cost (Php)		List of Invited															
9A00059	Construction of New Permanent Bridges, New Bauang Br. 1 along Manila	Total	мо	OE	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	e APP)		
1	North Rd	/			/	COA	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
/		P209,644,107.98			\$209,644,107.98	PCAI	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
_						Bantay Lansangan	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vitv						Source of Funds		ADC/Db-	
DACS/ PAP)	Program/Project	8	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Jource of Funds	Total	ABC (Php MOOE	со
		Construction Division	Yes /	Public Bidding	10/23/2019	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	7/5/2019	7/8/2019	8/6/2019	8/7/2019	285 C.D.		GAA FY 2019	P93,605,000.00		P93,605,000.00
	Construction/Improvement of Access Road Leading to		Contract C	Cost (Php)		List of invited Observers			Dat	e of Reciept of	Invitation		-							-	
19A00060	Declared Tourism Destinations, Naguillan- Baguilin Road Leading to Tuddingan Falls and Kedlap	Total	МО	OCE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	a APP)		
	Burial Cave, Naguilian- Bagulin, La Union					COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
,	/ /	991,744,055.79			P91,744,055.79	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
-						Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
Code UACS/	Procurement	PMO/End-user	Is this an Early	Mode of							ocurement Acti	vity						Source of Funds		ABC (Php)
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
		Construction Division	Yes	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/5/2019	7/8/2019	7/23/2019	7/24/2019	316 C.D.		GAA FY 2019	P179,542,250.00		9179,542,250.00
			Contract C	Cost (Php)		List of Invited Observers			Dat	e of Reciept of	Invitation									-	-
19400061	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road, Pangasinan	Total	МО	OE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	a APP)		
	/					COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
	1	P176,845,693.91			9 176,845,693.91	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
		/			/	Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-ilocos Region) As of December 31, 2019

Code JACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Act	lvity						Source of Funds		ABC (Php	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	ocurement Act	lvity						Source of Funds		ABC (Php	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/21/2019	6/24/2019	7/1/2019	7/2/2019	162 C.D.		GAA FY 2019	P27,586,000.00		P27,586,000.0
			Contract C	Cost (Php)	-	List of Invited			Dat	e of Reclept of	Inultation										
19A00062	Construction of Missing Links/New Roads, Cabugao - Nueva Era - Danglas, Nueva Era Section, Ilocos Norte	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
7						COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
/	/	P26,355,526.90			P26,355,526.90	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
						Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	vitu						Ta a same			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php MOOE	co
			ALLIVILY				Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
		Construction Division	Yes	Public Bidding	11/21/2018	11/29/2018	12/6/2018	12/19/2018	12/19/2018	12/26/2018	1/3/2019	6/21/2019	6/24/2019	7/3/2019	7/4/2019	150 C.D.		GAA FY 2019	P22,101,000.00		P22,101,000.0
(P)			Contract C	Cost (Php)		List of invited Observers		-	Dat	e of Reciept of	Imitation					-			-		_
00064 (Reb	Construction of By-pass and Diversion Roads, Agoo Diversion Road, La Union	Total	МО	OE	со	Othervers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Deliver Completion/Acc applical	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
19A(/					COA	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018										
1		P21,332,617.29			P21,332,617.29	PCAI	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018										
		/				Bantay Lansangan	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Dr	ocurement Acti	nden.									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No /	Public Bidding	1/4/2019	1/11/2019	1/18/2019	2/11/2019	2/11/2019	2/18/2019	2/22/2019	7/5/2019	7/8/2019	7/22/2019	7/23/2019	270 C.D.		GAA FY 2019	P114,604,754.31		P114,604,754.3
	Construction of Bureau and		Contract Co			List of invited Observers	110		Date	e of Reclept of	Invitation	GILLIAN - I					1				-
19A00065	Construction of By-pass and Diversion Roads, Bauang- San Fernando-San Juan By- pass Road, (Bauang	Total	мос	OE	со		Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Deliver Completion/Acc applicat	eptance (If				(Explaining	Remarks Changes from the	APP)		
	Section), La Union					COA	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019										
		P110,056,132.45			P110,056,132.45	PCAI	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-Blocos Region) As of December 31, 2019

Code (UACS)		PMO/End-user	is this an Early	Mode of																	
PAP)	/ Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Procurement Ac Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection 8	Source of Fund		ABC (Ph	1
							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion			Total	MOOE	со
Code UACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of						Actual F	Procurement Ac	tlylty									
PAP)	1. Sprang . Topics		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Fund	Total	ABC (Ph	1
_							Comercine	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion			lotai	MODE	со
	1	Construction Division	Yes	Public Bidding	8/23/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA FY 2019	P75,270,000.00		975,270,000.0
	Retrofitting/Strengthening		Contract (Cost (Php)		List of Invited			-					-							Industry.
19400066	of Permanent Bridges - Embarcadero Br. (B01329LZ) along Mangaldan-Manaoag-	Total	МО	OE	СО	Observers	Pre-Bid Conference	Eligibility	Sub/Open o Blds	te of Reciept o	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explainin	Remarks g Changes from t	he APP)		
	Binalonan Rd.					COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018			T							
		974,527,690.09			P74,527,690.09	PCAI	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018			-							
						Bantay Lansangan	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018			1							
Code IACS/	Procurement	PMO/End-user	Is this an Early	Mode of						A-t10											
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	I to a constant of the	Source of Fund:		ABC (Php)
			Assiry				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	8/23/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA FY 2019	P77,200,000.00		*77,200,000.0
			Contract Co	ost (Php)		List of Invited			Dat	e of Reciept of	I to the state							77 2019			
19A00067	Retrofitting/Strengthening of Permanent Bridges - Manat Bridge (B02148LZ) along Pangasinan-Zambales	Total	Мос	DE	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applical	ceptance (If				(Explaining	Remarks Changes from th	ne APP)		
-	Road					COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
		P76,432,732.20			P76,432,732.20	PCAI	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
						Bantay Lansangan	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
de	Procurement	PMO/End-user	is this an Early	Mode of																	
(CS/	Program/Project		Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual Pr	Post Qual	Date of BAC	Matter of					Source of Funds		ABC (Php)	
-			Activity				Conference	Check	of Bids	Evaluation	rost Quai	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division		Public Bidding	8/24/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	195 C.D.		GAA FY 2019	P57,900,000.00		9 57,900,000.00
	Retroftting/Strengthening	* T	Contract Co			List of Invited Observers			Date	of Reclept of	Invitation										
	of Permanent Bridges - Maphilindo Br. (B00895LZ) along Binmaley-Lingayen	Total	моо	E	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery Completion/Acc applicab	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
	via Quibaol Rd.					COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018										
- 1		P 56,163,631.52			P56,163,631.52	PCAI	8/31/2018	11/14/2018													
	1					ron	9/31/1019	11/14/2019	11/14/2018	11/20/2018	11/20/2018										

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(Department of Public Works and High	hways,Regional Office I-llocos P
As of December 24, 2010	SOLITICAL DISEASE CONTRACTOR OF THE PROPERTY O

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	ocurement Act	vity						Te		100 (0)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
Code	Procurement	PMO/End-user	is this an Early	Mode of	T			-		Actual D	ocurement Act	de						I			
DACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MODE	со
		Construction Division	Yes	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	1/3/2019	1/10/2019	7/5/2019	7/8/2019	7/17/2019	7/18/2019	120 C.D.		GAA FY 2019	P61,753,788.34		P61,753,788.3
0	Preventive Maintenance,		Contract (Cost (Php)		List of Invited			D	I											
0069 (Rebid	Pangasinan-Zambales Rd - K0284+000 - K0285+000, K0299+000 - K0300+000, K0321+000 - K0323+000, K0325+088 - K0325+300,	Total	MO	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	te of Reciept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				{Explaining	Remarks g Changes from th	e APP)		
1940	K0326+400 - K0327+034, K0327+228 - K0328+000, K0329+000 - K0329+240.9					COA	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019						***************************************				
/	/	9 59,292,414.00			P59,292,414.00	PCAI	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
						Bantay Lansangan	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of	1					Actual Dr	ocurement Acti	ultu						1-			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	10/31/2018	6/21/2019	6/24/2019	7/5/2019	7/8/2019	227 C.D.		GAA FY 2019	\$35,375,000.00		P35,375,000.00
			Contract C	Cost (Php)	-	List of invited			Dat	in of Parlant of	Inchesion								1	11	
19A00070	Replacement of Permanent Weak Bridges, Tambac Br. (B02156LZ) along Pangasinan-La Union Inter-	Total	МО	OCE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	te of Reclept of Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
ä	Provincial Rd (PhaseII)					COA	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018										
	/	P34,845,503.29			P34,845,503.29	PCAI	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018			1							
		~				Bantay Lansangan	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018			1							
Code	Procurement	PMO/End-user	Is this an Early	Mode of																	
PAP)	Program/Project	OD ASSESSMENT OF THE SECOND OF	Procurement Activity		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	ocurement Acti Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes /	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/14/2018	11/14/2018	11/21/2018	11/28/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA FY 2019	P35,705,000.00		P35,705,000.00
			Contract C	Cost (Php)		List of invited				n of Bod - 1	turdanti			-					L		
19A00071	Retrofitting/Strenghtening of Permanent Bridges, Dawel Br. (800687LZ) along	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
19	Dagupan-Bonuan-San Fabian Rd.					COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018										
/	/	₱34,991,170.66			9 34,991,170.56	PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018			1							
		1.000					and the second second		The state of the s	The second secon	LANGE OF THE PROPERTY OF THE PARTY OF THE PA										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 [Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of	T					Actual Dr	ocurement Activ	ultra						1			,
UACS/	Program/Project	A CONTRACTOR OF THE CONTRACTOR	Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
PAP)			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		10111	MOOL	
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activ	vity	77					Source of Funds		ABC (Php	A
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Journe of Faires	Total	MOOE	со
		Construction Division	Yes /	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA FY 2019	P22,195,000.00		P22,195,000.0
			Contract C	lost (Php)		List of invited				5157,554				-							/
19A00072	Retrofitting/Strengthening of Permanent Bridges, Dumoloc Br. (B00682LZ)	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				{Explainin	Remarks g Changes from the	APP)		
19,	along Pangasinan-Tariac Rd					COA	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										***************************************
/	/	P21,543,327.63			P21,543,327.63	PCAI	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
						Bantay Lansangan	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acth	rity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	source of Funds	Total	MOOE	со
		Construction Division	Yes /	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/23/2018	10/23/2018	10/29/2018	11/6/2018	6/10/2019	6/11/2019	5/24/2019	6/25/2019	90 C.D.		GAA FY 2019	P23,160,000.00		\$23,160,000.00
			Contract C	ost (Php)		List of invited			-											-	-
19A00075	Retrofitting/Strengthening of Permanent Bridges, Olo Br. (B00675LZ) along	Total	МО	OE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	e of Reciept of Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (if				(Explaining	Remarks g Changes from the	APP)		
19	Pangasinan-Tarlac Rd					COA	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
<	(P22,486,556.99			P22,486,556.99	PCAI	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
						Bantay Lansangan	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of					-	Actual Dr	ocurement Activ	dhu						1-			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes 🗸	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	75 C.D.		GAA FY 2019	P9,649,216.32		P9,649,216.32
						List of Invited								-							
	Construction /		Contract C	ost (Php)				22-12-12-12-12-12-12-12-12-12-12-12-12-1	Dat	e of Reclept of				-							
9400076	Improvement of Access Roads Leading to Declared Tourism Destinations, Laguit Padilla Road leading to Mt. Zion Pilgrim,	Total	Contract C		со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from the	APP)		
19400076	Improvement of Access Roads Leading to Declared Tourism Destinations, Laguit Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks & Besay Falls, Brgy Laguit Padilla,					Observers	1 - C - C - C - C - C - C - C - C - C -		Blds	Evaluation	Post Qual 12/4/2018	Completion/Ac	cceptance (If				(Explaining		APP)		V-11
19A00076	Improvement of Access Roads Leading to Declared Tourism Destinations, Laguit Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks & Besay	Total			99,265,170.26		Conference	Check	Bids 11/29/2018	12/4/2018		Completion/Ac	cceptance (If	-			(Explaining		APP)		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-Rocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Autual D		-te-									
UACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	I formaction 9	Source of Funds	T-t-1	ABC (Php	
PAP)			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Inspection & Acceptance		Total	MOOE	со
Code	Procurement	PMO/End-user	Is this an Early	Mode of					50101	Actual Pr	ocurement Acti	vity						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes /	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/10/2019	6/11/2019	7/5/2019	7/8/2019	210 C.D.		GAA FY 2019	P79,612,500.00	-	979,612,500.0
	C		Contract C	ost (Php)		List of Invited		-							-						
19A00077	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Road Net at 702 Bde,	Total	МО	ОЕ	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from the	a APP)		
	Manaoag, Pangasinan					COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
		978,411,426.31			P78,411,426.31	PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018			1							
				4		Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
ACS/	Program/Project	Timey End data	Procurement	-00000000000000000000000000000000000000	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual Pr Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inconstion 8	Source of Funds	Total	ABC (Php)	
AP)			Activity				Conference	Check	of Blds	Evaluation	7011 5	Resolution Recommending Award	Award	Signing	Proceed	Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes /	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/10/2019	6/11/2019	7/3/2019	7/4/2019	33 Ç.D.		GAA FY 2019	P4,632,000.00		9 4,632,000.00
	Construction/Improvement of Various Infrastructure in		Contract C	ost (Php)		List of invited			Dat	e of Reciept of	Invitation					1	/		<	-	
19A00078	Support of National Security, Concrete Road, Perimeter Road and Parking for Service Vehicles -	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	Bonuan Navy Detachment, Dagupan City, Pangasinan					COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
	/	P4,585,573.65			94,585,573.65	PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
		/				Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of	1					Actual Dr	ocurement Activ	dec						12 22 11			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No/	Public Bidding	7/17/2019	7/22/2019	7/30/2019	8/13/2019	8/13/2019	8/20/2019	8/27/2019	8/29/2019	8/30/2019	9/10/2019	9/11/2019	210 C.D.		GAA FY 2019	P13,027,499.63		P13,027,499.63
	Construction/Improvement of Various Infrastructure in		Contract Co			List of Invited Observers			Dat	e of Reclept of	Invitation	CONTRACTOR S									
079 (REBI	Support of National Security, Construction of Operational Control (OPCON) Barracks at 702	Total	МО	DE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
8						COA	7/26/2019	7/26/2019	7/26/2019	8/20/2019	8/20/2019										
19A00	Bde., Manaoag, Pangasinan								C F W C F C F C F C F C F C F C F C F C		Strategies and										
19A00		P12,962,362.13			P12,962,362.13	PCAI	7/26/2019	7/26/2019	7/26/2019	8/20/2019	8/20/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of	T					Actual Pr	ocurement Acti	vitv						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project	X-100. ▼21000.00000	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Journal of Purial	Total	MOOE	со
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vity						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	7/5/2019	7/8/2019	7/23/2019	7/24/2019	210 C.D.		GAA FY 2019	914,233,749.57		P14,233,749.57
			Contract C	Cost (Php)		List of Invited Observers			Dat	te of Reciept of	Invitation				,					711	
080	Construction/Improvement of Various Infrastructure in Support of National	Total	МО	OE	со	Guaryers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explaining	Remarks Changes from the	e APP)		
19400	Security, Construction of Two-Storey Building for Officers Barracks at 702 Bde, Manaoag, Pangasinan					COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
1	1	P13,807,240.60			₱13,807,240.60	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
		/				Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Act	vity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes /	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	10/31/2018	6/10/2019	6/11/2019	6/27/2019	6/28/2019	213 C.D.		GAA FY 2019	P 93,984,245.00		P93,984,245.00
			Contract (Cost (Php)	-	List of Invited		-									1		-	1	
19A00081	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers,	Total	мо	OOE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/A applice	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		<
19A	Construction of River Bank Protection of Brgy, Guesang (Upstream), Mangaldan,					COA	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018										
1	Pangasinan	992,092,358.83			P 92,092,358.83	PCAI	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018	1									
		/				Bantay Lansangan	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of	T					Actual Pr	ocurement Act	vitv						Source of Funds	T	ABC (Php)	
JACS/ PAP)	Program/Project	31 MAY 27 M ARC SHEET OF STREET	Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/10/2019	6/11/2019	7/3/2019	7/4/2019	76 C.D.		GAA FY 2019	99,632,000.00		P9,632,000.00
			Contract (25-17/2/20		List of Invited			Da	te of Reciept of	Invitation					-				-	
19A00082	Local Infrastructure Program, Construction and Upgrading - Barangay Road,		МО	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delivi Completion/A applic	cceptance (If				(Explaining	Remarks g Changes from th	e APP)		
19	Dalongue, Sta. Barbara, Pangasinan					COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
/	/	99,300,488.14			9 9,300,488.14	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
						Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										

(Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual D	sacuramant feet	ala.						12 22 21			
JACS/	Program/Project		Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
PAP)			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		iotai	MODE	w
Code	Procurement	PMO/End-user	is this an Early	Mode of	T					Actual Pr	ocurement Acti	ultv						former of fronts		Anc Inter	
JACS/	Program/Project	Without southwater	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE MOOE	со
PAP)			Activity				Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
	Construction/Improvement	Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/10/2019	6/11/2019	7/4/2019	7/5/2019	210 C.D.	/	GAA FY 2019	P17,369,999.60		P17,369,999.60
	of Various Infrastructure in		Contract C	Cost (Php)		List of Invited			Da	te of Reciept of	Invitation	-						-			
19400085	Support of National Security, Construction of Naval Detachment Multi- Purpose/Auditorium Building with Barracks and	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	APP)		
-	Facilities, Bonuan Navy Detachment, Dagupan City,					COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
	Pangasinan	P16,836,063.02			P16,836,063.02	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
						Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018							-			
Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	vitv						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Journey of Funes	Total	MODE	со
		Construction Division	Yes /	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/5/2019	7/8/2019	7/25/2019	7/26/2019	144 C.D.		GAA FY 2019	P24,125,000.00		P24,125,000.00
			Contract C	Cost (Php)		List of invited			20					-	-	-				1	
98000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers,	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	te of Reclept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
19A	Construction of Slope Protection along Inmapil Creek, Brgy. Ballgueno, Sta.					COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
	Barbara, Pangasinan	P23,398,732.46			P23,398,732.46	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
_		-				Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of	T					*****	ocurement Acti										
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
		Construction Division	Yes /	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/10/2019	6/11/2019	6/24/2019	6/25/2019	149 C.D.		GAA FY 2019	P28,886,000.00		P28,886,000.00
	Construction/Rehabilitation		Contract C	Cost (Php)		List of invited			-	to all Davis of	landard.									1	
_	of Flood Mitigation	Total	МО	OE	co	Observers	Pre-Bid	Eligibility	Sub/Open of	te of Reciept of Bid	Post Qual	Delive	ry/	-							
19A00087	Facilities within Major River Basin and Principal Rivers, Construction of Slope Protection along Oriao						Conference	Check	Bids	Evaluation		Completion/Ac	ceptance (If				(Explaining	Remarks Changes from the	APP)		
"	Creek, Brgy. Bued, Calasiao, Pangasinan					COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018							************			
/	/	928,021,976,47			P28,021,976.47	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office Lilocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual 0	rocurement Act	la la c									
(UACS/ PAP)	/ Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds		ABC (Php	
rne ₁			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	со
Code UACS/	Procurement (Project	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Act	lvitv							1	-	***************************************
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
			Activity				Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		10181	moot	
		Construction Division	Yes	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/10/2019	6/11/2019	7/3/2019	7/4/2019	75 C.D.		GAA FY 2019	* 1,929,999.81		₱1,929,999.8
	Construction/Repair/Rehabi		Contract (Cost (Php)		List of Invited			-					-		-					/
9400088	litation/Improvement of Various Infrastructure Including Local Projects, Construction of Multi-	Total	МО	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	te of Reciept of Bid Evaluation	Post Qual	Delive Completion/A applica	cceptance (If				(Explaining	Remarks g Changes from the	APP)		
1	Purpose Building at Poblacion, San Carlos, Pangasinan					COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
	/ -	P1,910,697.60			P1,910,697.60	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
					/	Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual De	ocurement Acti	de									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
	Construction (Benefit	Construction Division	Yes	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	7/5/2019	7/8/2019	7/11/2019	1/12/2019	240 C.D.		GAA FY 2019	P115,715,000.00		P115,715,000.0
	Construction/ Repair/ Rehabilitation/		Contract C	Cost (Php)		List of invited			Dat	e of Reciept of	Invitation		-/-					11.2023		4	
400089	Improvement of Various Infrastructure incl. Local Projects (VIILP), Improvement/ Concreting	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
19	of Paoay Lake Circumferential Road and Malacañang to Amianan,					COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
/	Paoay, Ilocos Norte	P113,631,917.32			P113,631,917.32	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
					,	Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
JACS/ PAP)	Program/Project		Procurement Activity	(4.1)	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Pro Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Yes /	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/10/2019	6/11/2019	7/3/2019	7/4/2019	75 C.D.		GAA	P9,649,555.68		P 9,649,555.68
	Construction /		Contract C	ost (Php)		List of invited	-		0.1	of Reclept of		,			_/	/		FY 2019			
A00090	Improvement of Access Roads Leading to Declared Tourism Destinations, Pandan Avenue and Fire Tree Avenue Leading to	Total	МО	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Completion/Accapplical	ceptance (If				(Explaining	Remarks Changes from the	APP)		
19A	Minor Basilica of Our Lady of Manaoag Shrine, Brgy Nilombot, Mapandan					COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										·····
	Pangasinan	P9,314,342.43			9 9,314,342.43	PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
					1	Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-ilocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of	1					Actual D	orurament Act	lules									
UACS/ PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	CO
PAPI			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		iotai	MODE	CO
Code JACS/	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	lvity						Source of Funds	1	ABC (Php	1
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
	Construction/Improvement	Construction Division	Yes /	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/5/2019	7/8/2019	7/15/2019	7/16/2019	223 C.D.		GAA FY 2019	P86,668,970.00		9 86,668,970.00
	of Access Roads Leading to		Contract C	Cost (Php)		List of invited			-					-							/
9A00091	Trades, Industries and Economic Zones, Poblacion- Puguil-Tubaday Road, Connecting Balaoan-Santol Road in Support to Soft	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	e of Reciept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from th	e APP)		•
1	Broom Industry and other High Value Agricultural Products, Package 2,					COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
	Santol, La Union	P85,197,296.56			P85,197,296.56	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
					/	Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
Code	Procurement	PMO/End-user	is this an Early	Mode of	1																
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Actual Pr Bld Evaluation	ocurement Acti Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	co
		Construction Division	No /	Public Bidding	2/8/2019	2/18/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/28/2019	6/10/2019	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA FY 2019	P34,739,999.19		P 34,739,999.19
			Contract Co	ost (Php)		List of Invited Observers			Dat	e of Reclept of	Invitation				-	-	1				
19A00107	Structural/Improvement of Public Buildings and Construction of Evacuation	Total	мос	OE	со	332,103	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Aca applical	ceptance (If				(Explainin	Remarks g Changes from the	e APP)		
19/	Centers Region I, Brgy. Bucao, Tagudin, Ilocos Sur					COA	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019										
	1	\$34,211,734.34			934,211,734.34	PCAI	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019										
-	/	/			/	Bantay Lansangan	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of																	***************************************
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	ocurement Acti Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
		Construction Division	No /	Public Bidding	2/8/2018	2/18/2019	2/26/2019	3/14/2019	3/14/2019	3/21/2019	3/28/2019	6/10/2019	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA FY 2019	P34,739,999.71		P34,739,999.71
			Contract Co	ost (Php)		List of Invited Observers			D-1	of Boolean of									-	<i>x</i>	-
19400108	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy, Quiling Norte, Batac City,	Total	мос	DE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	of Reciept of Bid Evaluation	Post Qual	Deliver Completion/Acc applicab	ceptance (If				(Explaining	Remarks Changes from the	a APP)		
15.50	llocos Norte					COA	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019						***************************************	***************************************			
1					1																
1		9 34,392,118.53			P34,392,118.53	PCAI	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office Hilocos Region) As of Occember 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	ilty						Source of Funds		ABC (Php)	
UACS/	Program/Project	7,400,411	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of runus	Total	MOOE	co
PAP)			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
Code	Procurement	PMO/End-user	Is this an Early	Mode of				etermenter)		Actual Pr	ocurement Activ	rity						Source of Funds		ABC (Php))
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No /	Public 8idding	3/1/2019	3/5/2019	3/13/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/12/2019	7/15/2019	8/6/2019	8/7/2019	132 C.D.		GAA FY 2019	P19,300,000.00		P19,300,000.00
			Contract C	ost (Php)		List of Invited Observers								47							
19400110	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along	Total	МО	OE	СО		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks changes from the	APP)		
15	Brgy. Bocboc East, Aguilar, Pangasinan					COA	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
-	2	P18,913,511.59			P18,913,511.59	PCAI	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
						Bantay Lansangan	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019		-15-14-05-1								
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activ	rity						Source of Funds		ABC (Php)	1
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
-		Construction Division	No	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/7/2018	5/7/2019	5/15/2019	5/20/2019	7/5/2019	7/8/2019	7/17/2019	7/18/2019	90 C.D.		GAA FY 2019	P10,132,500.00		P10,132,500.00
			Contract C	ost (Php)		List of Invited			Dat	te of Reciept of	Invitation									1	
19A00112	Rehabilitation/Major Repair of Permanent Bridges, Bued Bridge (B00735LZ) along	Total	МО	OE	СО	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from the	APP)		
-	Manila North Road					COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019										
/		₱9,927,693.73			9 9,927,693.73	PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019										
						Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019			L					******		
Code UACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement	Mode of	Pre-Proc Conference	44/0-44/0	n - ni i				ocurement Acti							Source of Funds		ABC (Php)	
PAP)	riogiany rioject		Activity	Procurement	Pre-Proc Contenence	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/7/2019	5/7/2019	5/15/2019	5/20/2019	6/10/2019	6/11/2019	6/24/2019	6/25/2019	120 C.D		GAA FY 2019	P48,250,000.00	/	P48,250,000.00
	Construction/ Repair/ Rehabilitation/		Contract C	garage and the		List of invited Observers			Dat	te of Reclept of	Invitation								-		
19400113	Improvement of Various Infrastructure including Local Projects, Construction of Access Road leading to	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks g Changes from the	APP)		
19A0	Declared Tourism Destinations, Bobonot- Tambobong Road leading					COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019										
/	to Tambobong Beach, Package 1, Dasol, Pangasinan	947,624,562.33			947,624,562.33	PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019										
	/	/				Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019										

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А	s of December 31, 2019

Code UACS/		PMO/End-user	is this an Early	Mode of						Actual P	rocurement Ac	Nultu									
PAP)	/ Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	ABC (Ph	co
Code UACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual 0	rocurement Ac	dute									
PAP)	/ Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	ABC (Ph	co
	Construction / Repair / Rehabilitation /	Construction Division	No	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/8/2019	5/8/2019	5/15/2019	5/20/2019	6/10/2019	6/11/2019	6/24/2019	6/25/2019	207 C.D.		GAA	P47,966,000.00	-	P47,966,000.00
	Improvement of Various		Contract	Cost (Php)		List of Invited							-	-				FY 2019	Decision de la company de la c		7 77,500,000
19A00114	Infrastructure including Local Projects, Rehabilitation of Access Road Leading to Mapita Tribal Community and View	Total	МС	DOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open o Blds	te of Reclept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from t	he APP)		
_	Deck to Nayong Aguilar (Ylang-Ylang Plantation and Agri-Tourism Destination)	V.49************************************				СОА	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019										
	Phase V, Aguilar, Pangasinan	P47,582,259.38			P47,582,259.38	PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019										
_						Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019										
Code JACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Act	ivity									
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	ABC (Php MOOE	со
		Construction Division	No	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/8/2019	5/8/2019	5/15/2019	5/20/2019	7/5/2019	7/8/2019	7/15/2019	7/16/2019	150 C.D.		GAA	P28,950,000.00	+	#79 050 000 oo
	Construction/ Rehabilitation of Flood		Contract C	Cost (Php)		List of invited												FY 2019	-20,530,000.00		P28,950,000.00
19A00116	Mitigation Facilitities within Major River Basins and Principal Rivers - Construction of Flood	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	e of Reciept of Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				{Explaining	Remarks Changes from th	ne APP)		
-	Control Project along Laoag River Basin, Brgy. 25, Tamdagan, Vintar, Ilocos					COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019										
	Norte	P28,631,696.21			P28,631,696.21	PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019										
						Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019										
ode ACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of						Actual Pr	curement Acti	vity									~~~
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
		Construction Division	No	Public Bidding	3/1/2019	3/5/2019	3/13/2019	4/25/2019	4/25/2019	5/2/2019	5/9/2019	6/10/2019	6/11/2019	7/5/2019	7/8/2019	240 C.D.		GAA FY 2019	P34,739,999.47		\$34,739,999.47
- 1			Contract Co	ost (Php)		List of invited			Dat	of Reciept of	nultation						-	771015			***************************************
5	Structural Improvement of Public Buildings and	Total	МОС	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from th	e APP)		
19A	Construction of Evacuation Centers - Region I					COA	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/7/2019									12	
		P34,393,102,91			P34,393,102.91	PCAI	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/3/2019										
						Bantay Lansangan	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/3/2019										

(Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Act	lvitv						Te			
(UACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
			Activity				Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
Code	Procurement	PMO/End-user	Is this an Early	Mode of					1	Actual P	rocurement Act									1226	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
		Construction Division	FIRE II TO	Public Bidding	4/15/2019	4/26/2019	5/7/2019	7/18/2019	7/18/2019	7/25/2019	8/1/2019	12/26/2019	12/27/2019			1009 C.D.		MYOA	9902,275,000.00		P902,275,000
			Contract (Cost (Php)		List of Invited	-		Dat	te of Reciept of	finvitation					-		-	-	1	
19A00119	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road (Phase I), Pangasinan	Total	Мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	ceptance (if				(Explaining	Remarks Changes from th	e APP)		
	/ /	loc's	/			COA	5/7/2019	7/11/2019	7/11/2019	7/11/2019	7/31/2019										
/	/	P890,545,281.41			P890,545,281.41	PCAI	5/3/2019	7/11/2019	7/11/2019	-											
		/			/			100000000000000000000000000000000000000		7/11/2019	7/31/2019										
						Bantay Lansangan	5/3/2019	7/11/2019	7/11/2019	7/11/2019	7/31/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual P	rocurement Acti	vitv							,		
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No /	Public Bidding	5/6/2019	5/14/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/5/2019	7/8/2019	7/15/2019	7/16/2019	150 C.D.	/	GAA FY 2019	P38,226,008.00		9 38,226,000.0
			Contract C	Cost (Php)		List of invited			Dat	te of Reciept of	Inultation	,						1,100		\bot	-
19A00120	Construction of By-Pass and Diversion Roads, Dingras	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	a APP)		
19A(Diversion Road, Ilocos Norte					COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
	_ /	937,460,283,30			P37,460,283.30	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
						Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of			/														
UACS/	Program/Project	500340000000	Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual Pr	Post Qual	Date of BAC	Notice of	Contract	Mattenta	Della/		Source of Funds		ABC (Php)	
PAP)			Activity				Conference	Check	of Blds	Evaluation	r ou qua	Resolution Recommending Award	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co
		Construction Division	No _	Public Bidding	5/6/2019	5/14/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/5/2019	7/8/2019	7/23/2019	7/24/2019	105 C.D.		GAA FY 2019	P14,475,000.00		P14,475,000.00
	Construction / Repair /		Contract C	2007/1001/10		List of Invited Observers	,		Date	e of Reciept of	Invitation								-		-
19A00121	Rehabilitation / Improvement of Various Infrastructure including Local Projects,	Total	МО	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld . Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
1940	Improvement/Upgrading/R ehabilitation along A.B. Fernandez West Avenue, Dagupan City, Pangasinan					COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
	(0+000 - 0+592), B/S	P14,167,235.49			₱14,167,235.49	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
					,	Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										

(Department of Public Works and Highways, Regional Office I-liocos Region) As of December 31, 2019

Code		PMO/End-user	Is this an Early	Mode of						Astroni D	rocurement Act	lude.									
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	5ource of Funds	Total	ABC (Php MOOE	со
Code UACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of		T				Actual P	ocurement Act					1	-	Source of Funds		ABC (Php)	
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
	*************	Construction Division	No /	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	8/16/2019	8/19/2019	9/6/2019	9/9/2019	165 C.D.		GAA FY 2019	P38,600,000.00		P38,600,000.00
	Construction/ Rehabilitation of Flood		Contract C	Cost (Php)		List of Invited			Dat	te of Reciept of	Invitation		-		<			•			
400122	Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/A applica	cceptance (If				(Explaining	Remarks g Changes from the	e APP)		
A61	Control Mitigation Facilities along Amburayan River Basin, Brgy. Ambalayat-					COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
-	Pallogan-Pula, Tagudin, Hocos Sur, Sta. 1+132 -Sta. 1+560	P38,051,681.57			P38,051,681.57	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
		/				Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of	T															12-2-2-1	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No /	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/5/2019	7/8/2019	7/23/2019	7/24/2019	159 C.D.		GAA FY 2019	P48,250,000.00		P48,250,000.00
			Contract C	ost (Php)		List of invited		-	Dat	e of Reclept of	Invitation										
19A00123	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, Package 2,	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
-	Pangasinan	-				COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
/		947,044,421.14			P47,044,421.14	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
e						Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of															10/10/2004		
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	ocurement Acti Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/5/2019	7/8/2019	7/23/2019	7/24/2019	120 C.D.		GAA FY 2019	P19,300,000.00		P19,300,000.00
	Construction / Repair / Rehabilitation /		Contract Co			List of Invited			Date	e of Reclept of	Invitation			•						1	-
19A00124	Improvement of Various Infrastructure including Local Projects,	Total	мос	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	Construction/Improvement of Sta. Maria-Baballasioan Road including Tinaan Bridge leading to Pinsal					COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019							***************************************			
<	Falls, Sta. Maria, Mocos Sur	P19,062,553.68			P19,062,553.68	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
					•							A STATE OF THE PARTY OF THE PAR		1							

(Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vitv						Source of Funds		ADC /Diss	
(UACS/ PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
			Activity	l le se			Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
Code UACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of		T					ocurement Acti	vity					4	Source of Funds		ABC (Php)
PAP)	Programy Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	8id Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No -	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/5/2019	7/8/2019	7/22/2019	7/23/2019	120 C.D.	-	GAA FY 2019	P19,300,000,00		\$19,300,000.00
	Construction/		Contract C	Cost (Php)		List of Invited	,		Dat	te of Reciept of	Invitation						1				
19A00125	Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood	Total	МО	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks changes from th	n APP)		
15	Mitigation Structure along Laoag-Bongo River, Ilocos					COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
/	Norte	P19,106,997.28			P19,106,997.28	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
		-				Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
Code	Procurement	PMO/End-user	to this on Fash	htede of																	All of the second
UACS/	Program/Project	P MO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual Pr Bid	Post Qual	Date of BAC	Notice of	Contract	Norther to	T n.u	Tr	Source of Funds		ABC (Php	
PAP)			Activity				Conference	Check	of Blds	Evaluation	Post Quai	Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
		Construction Division	No	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/5/2019	7/8/2019	7/23/2019	7/24/2019	174 C.D.		GAA FY 2019	P47,690,000.00		9 47,690,000.00
			Contract C	Cost (Php)		List of Invited			Dat	e of Reciept of	Invitation			-	-	-			-		
19A00126	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
19A(Local Projects, Construction /Rehabilitation of Santa Maria-San Quintin Road,					COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019					19					
	Pangasinan	947,117,707.43			947,117,707.43	PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
						Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
Code	Procurement	PMO/End-user	is this an Early	Mode of																	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	ocurement Acti Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
		Construction Division	No	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/5/2019	7/8/2019	7/23/2019	7/24/2019	141 C.D.		GAA FY 2019	P19,300,000.00		P19,300,000.00
			Confract C	Cost (Php)		List of Invited				a of Parlant of	Inultation	-	-	-		/					_/
19A00127	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
194	Principal Rivers, San Antonio River Control, Narvacan, Ilocos Sur					COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
		P18,333,986.62			918,333,986.62	PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
- 1		/			(-	-							

(Department of Public Works and Highways, Regional Office I-flocos Region)
As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual De	server and Arth	de						[AGC (Mh-)	
JACS/	Program/Project	Timey Line asci	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php) MOOE	co
PAP)			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance			4	
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activ							Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
_												Award									
		Construction Division	No	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/5/2019	7/8/2019	8/7/2019	8/8/2019	121 C.D.		GAA FY 2019	9 19,442,181.31		P19,442,181.3
	Construction/ Maintenance		Contract C	ost (Php)		List of Invited			Dat	e of Reclept of	Invitation										
19A00128	of Flood Mitigation Structures and Drainage Systems, Construction of Protection works along	Total	мос	DE	со	Observers	Pre-Bld Conference	Eligibility	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applical	ceptance (If				(Expialning	Remarks Changes from the	APP)		
	Marusay River, Talibaew Section, Calasiao, Pangasinan					COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
/	/	P19,248,207.40			919,248,207.40	PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
						Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Activ	vity						Source of Funds		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No /	Public Bidding	5/16/2019	5/24/2019	6/4/2019	6/17/2019	6/17/2019	6/24/2019	7/1/2019	8/2/2019	8/5/2019	8/19/2019	8/20/2019	60 C.D.		GAA FY 2019	P19,300,000.90		P19,300,000.0
			Contract C	ost (Php)	•	List of invited			Dat	e of Reclept of	Invitation									-	
19400129	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse,	Total	мо	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Ac	ceptance (If				(Explaining	Remarks g Changes from the	APP)		
1940	and Landslide - Secondary Roads, Tagudin-Cervantes Rd. (S00140LZ)					COA	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019										
	/	P19,038,372.72			P19,038,372.72	PCAI	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019										
						Bantay Lansangan	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of	T					Actual D	ocurement Acti	ultu						Causes of Sunds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со
		Construction Division	No	Public Bidding	5/16/2019	5/24/2019	6/4/2019	6/17/2019	6/17/2019	6/24/2019	7/1/2019	8/2/2019	8/5/2019	8/19/2019	8/20/2019	60 C.D.		GAA FY 2019	P19,300,000.00		P19,300,000.0
			Contract C	Cost (Php)		List of invited	-		1					-	-						
	Rehabilitation/	Total	МО	OE	CO	Observers	Pre-Bid	Eligibility	Sub/Open of	e of Reciept of	Post Qual	Delive	rv/	1				Barranta			
00130	Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary						Conference	Check	Blds	Evaluation		Completion/Ac applica	ceptance (If				(Explainin	Remarks g Changes from the	a APP)		
19A	Roads, Cervantes- Mankayan-Abatan Rd - KO389+950 - KO390+000, KO390+200 - KO390+215					COA	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019										
1	/ KO390+200 - KO390+213	919,104,875.62			P19,104,875.62	PCAI	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019										
		-				Bantay Lansangan	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	rocurement Act	vity						1-			
UACS/ PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds		ABC (Ph)	
,			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	-315 WALLS TANKS		Total	MOOE	со
Code UACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Act	vitv						Te			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	co
		Construction Division	No	Public Bidding	6/18/2019	6/20/2019	6/28/2019	7/10/2019	7/10/2019	7/17/2019	7/24/2019	7/30/2019	7/31/2019	8/23/2019	8/27/2019	270 C.D.		GAA FY 2019	P 19,299,999.64		P19,299,999.64
	Various Infrastructure		Contract C	AUG. (1857 PAGE)		List of Invited			Da	te of Reciept of	Invitation		-	-		1					
A00131	Including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of 3-	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from th	e APP)		
19A	Storey Office and Barracks Building for 2nd Provincial Mobile Force Company					COA	6/26/2019	6/26/2019	6/26/2019	7/12/2019	7/12/2019										
	(PMFC), Tayug, Pangasinan	P19,010,899.31	Z.		P19,010,899.31	PCAI	6/26/2019	6/26/2019	6/26/2019	7/12/2019	7/12/2019										
					*	Bantay Lansangan	6/26/2019	6/26/2019	6/26/2019	7/12/2019	7/12/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vity									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	8ld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
		Construction Division	No	Public Bidding	6/28/2019	7/2/2019	7/10/2019	9/18/2019	9/18/2019	9/23/2019	9/26/2019	9/27/2019	9/30/2019	10/7/2019	10/8/2019	300 C.D.		GAA FY 2019	P24,124,999.47		9 24,124,999.47
			Contract C	ost (Php)		List of Invited		-	Dat	e of Reclept of	Inclassion			-	-	-		11.2025			
19400133	Construction/Rehabilitation of Accesibility Facilities for Physically Challenge	Total	МО	OE	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	e APP)		
19	Persons - Region I					COA	7/5/2019	9/16/2019	9/16/2019	9/18/2019	9/18/2019					==========					-
	/	P23,759,895.66			P23,759,895.66	PCAI	7/5/2019	9/16/2019	9/16/2019	9/18/2019	9/18/2019										
						Bantay Lansangan	7/5/2019	9/16/2019	9/16/2019	9/18/2019	9/18/2019										
Code JACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Activ	rity						Source of Funds		ABC (Php)	
PAP)	, rog, any rroject		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Journal of Aurica	Total	MOOE	со
		Construction Division	No /	Public Bidding	7/4/2019	7/8/2019	7/16/2019	7/30/2019	7/30/2019	8/5/2019	8/9/2019	8/14/2019	8/15/2019	8/27/2019	8/28/2019	210 C.D.		GAA FY 2019	P144,750,000.00		P144,750,000.00
	-	Total	Contract Co			Ust of invited Observers			Dat	e of Reciept of	Invitation	-	,						-	-	
19A00134	Bridge Rehabilitation : Rehabilitation of Patapat Viaduct/Bridge, Pagudpud,	Total	МОС	<i>/</i> E	со	, 	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
-	llocos Norte					COA	7/11/2019	7/11/2019	7/11/2019	7/31/2019	7/31/2019										
4		*142,578,532.60			P142,578,532.60	PCAI	7/11/2019	7/11/2019	7/11/2019	7/31/2019	7/31/2019										
		/			/	Bantay Lansangan	7/11/2019	7/11/2019	7/11/2019	7/31/2019	7/31/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-flocos Region) As of December 31, 2019

Code		PMO/End-user	is this an Early	Mode of	lattice and the second					Actual P	ocurement Act	lulty						Causes of Freedo		40C/04	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	8ld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
Code	Procurement	PMO/End-user	Is this an Early	Mode of					1	Actual Pr	ocurement Act	The state of the s						Source of Funds		ARC (Pho	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	adurce di Funds	Total	ABC (Php	со
	-	Construction Division	No /	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/6/2019	8/6/2019	8/13/2019	8/20/2019	8/28/2019	8/29/2019	9/9/2019	9/10/2019	240 C.D.	/	GAA FY 2019	P34,739,999.26		P34,739,999.26
- 1			Contract C	ost (Php)		List of Invited			Da	te of Reciept of	Invitation				-						
19A00135	Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I,	Total	МО	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
19A	Construction of Evacuation Centers - Region I, Brgy. Lauren, Umingan, Pangasinan					COA	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019										
/	/ /	P34,151,171.81			P34,151,171.81	PCAI	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019										
						Bantay Lansangan	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019										
Code UACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Act	vity						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Journe of Fullas	Total	MOOE	со
		Construction Division	No	Public Bidding	7/9/2019	7/15/2019 /	7/23/2019	8/6/2019	8/6/2019	8/13/2019	8/20/2019	1/6/2020	1/7/2020	/		270 C.D.		Trust Fund	₱39,715,539.39		9 39,715,539.39
			Contract Co	ost (Php)		List of Invited		terror de la companya	Dat	e of Reciept of	Invitation		-			-				11	
100136	Construction of Four-Storey Civil Service Commission Regional Office Building and Learning Development	Total	мос	Œ	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
19A	Center, Quezon Ave., City of San Fernando, La Union					COA	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019										
1	/	* 39,318,656.26			P39,318,656.26	PCAI	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019										
						Bantay Lansangan	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual De	ocurement Acti	de.									
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No /	Public Bldding	7/9/2019	7/15/2019	7/23/2019	8/6/2019	8/6/2019	8/13/2019	8/20/2019	9/10/2019	9/11/2019	9/24/2019	9/25/2019	300 C.D.		GAA FY 2019	P48,249,999.67		P48,249,999.67
	Various Infrastructure		Contract Co			List of Invited Observers			Dat	e of Reciept of	Invitation								-		-
19A00137	including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of	Total	мос	DE	со	Justivers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (if				(Explaining	Remarks Changes from the	APP)		
191	Multi-Purpose Building (Sta. Maria Covention Gymnasium Center), Sta. Maria, Ilocos Sur	847 767 403 34				COA	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019									************	
-	/	P47,767,403.24			P47,767,403.24	PCAI Bantay Lansangan	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019										
					500	pentay tansangan	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-ilocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual F	rocurement Act	tivity								ann int	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	co
							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
ode ACS/	Procurement Program/Project	PMO/End-user	is this an Early	Mode of		T				Actual P	rocurement Act	livity					-	Source of Funds		ABC (Php	1
PAP)	, rogamy rejuce		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No /	Public Bidding	8/13/2019	8/20/2019	8/28/2019	9/9/2019	9/9/2019	9/16/2019	9/23/2019	9/25/2019	9/26/2019	10/8/2019	10/9/2019	90 C.D.		GAA FY 2019	P3,715,105.54		P3,715,105.5
			Contract C	The state of		List of Invited			Da	te of Reciept o	finvitation				-					4	
19A00138	Construction/Rehabilitation of Water Supply/Rainwater	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Completion/A applica	cceptance (If				(Explaining	Remarks Changes from th	e APP)		
194	Collectors in Region I					COA	8/22/2019	8/22/2019	8/22/2019	9/12/2019	9/12/2019							-			
		P3 ,696,522.67			93 ,696,522.67	PCAI	8/22/2019	8/22/2019	8/22/2019	9/12/2019	9/12/2019										
						Bantay Lansangan	8/22/2019	8/22/2019	8/22/2019	9/12/2019	9/12/2019										
ode	Procurement	PMO/End-user	Is this an Early	Mode of								-									
ACS/	Program/Project	r may charaser	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Actual P Bld	Post Qual	Date of BAC	Notice of					Source of Funds		ABC (Php)	
AP)			Activity				Conference	Check	of Blds	Evaluation	rost quai	Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
		Construction Division	No	Public Bidding	9/24/2019	10/2/2019	10/9/2019	10/22/2019	10/22/2019	10/25/2019	10/29/2019	10/30/2019	10/31/2019	11/19/2019	11/20/2019	156 C.D.		FY2019 RA11260 Regular 2019 CURRENT	P24,125,000.00		9 24,125,000.0
20	Repair/ Rehabilitation of		Contract C	ost (Php)	-	List of Invited			D.:					-	-			331,113,11			_/_
19A00139	National Road, Cape Bojeador Road, Burgos, Ilocos Norte	Total	МО	DE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	/					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019								1		
		923,762,991.59			P23,762,991.59	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019			1							
						Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
ode ACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	vitv									
AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No	Public Bidding	9/24/2019	10/2/2019	10/9/2019	10/22/2019	10/22/2019	10/25/2019	10/29/2019	10/30/2019	10/31/2019	11/20/2019	11/21/2019	59 C.D.		FY2019 RA11260 Regular 2019 CURRENT	P1,804,550.00		P1,804,550.00
	Repair/Rehabilitation of		Contract Co	ost (Php)		List of Invited								-							•
5	Bridge & Approaches along Rodolfo G. Farinas, Jr. Bypass Road, Lacag City,	Total	мос	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	e of Reclept of Bid Evaluation	Invitation Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
TAND	Ilocos Norte												-								
19400140	flocos Norte					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
	2	91,748,440.33			P1,748,440.33	COA PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-flocos Region) As of December 33, 2019

Code		PMO/End-user	Is this an Early	Mode of						Actual	Procurement Ac	tlultu									
PAP)			Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Ph	co
Code JACS/		PMO/End-user	Is this an Early	Mode of						Actual I	rocurement Ac	lulty									
PAP)	, regium, regium		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Phy MOOE	co
	Repair/ Rehabilitation of	Construction Division		Public Bidding	9/24/2019	10/2/2019	10/9/2019	10/22/2019	10/22/2019	10/25/2019	10/29/2019	10/30/2019	10/31/2019	11/19/2019	11/20/2019	226 C.D.		FY2019 RA11260 Regular 2019	P64,104,950.00		P64,104,950.
_	Manila North Road, Ilocos		Contract (Cost (Php)		List of Invited			Da	te of Reciept o	f Institution			-	-	-		CURRENT	/		
19A00141	Norte, a) K0517+200 - K0517+220, K0528+570 - K0528+637, K0530+331 - K0530+356; b) K0577+400 K0577+500; c) K0487+{-	Total	МО	OCE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks g Changes from the	e APP)		
	418)					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
	/	P63,143,044.02			P63,143,044.02	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019			1							
						Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019				1							
Code	Procurement	PMO/End-user	Is this an Early	Mode of													***************************************				
JACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual P Bld	ocurement Act							Source of Funds		ABC (Php	1
PAP)			Activity				Conference	Check	of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Public Bidding	9/24/2019	10/2/2019	10/9/2019	10/22/2019	10/22/2019	10/25/2019	10/29/2019	10/30/2019	10/31/2019	11/19/2019	11/20/2019	102 C.D.		GAA FY 2019	P16,115,500.00		P16,115,500.0
	Damala (Octobrillians)	7.4.1	Contract C		-	List of Invited			Dat	te of Reciept of	Invitation				-	-		F1 2019			
19A00142	Repair/Rehabilitation of Bridges Along Manila North Road, Ilocos Norte, A.) Tulnagan Bridge 1 & 2 B.)	Total	МО	OE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Deliver Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	APP)		
/	Bolo Bridge					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
	/	915,873,523.44			P15,873,523.44	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
		-			/	Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
ode	Procurement	PMO/End-user	t- 411 F1			The country of the last of the				10/11/2013	10/20/2019										
ACS/	Program/Project	Pretto/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	f.+ (0		ocurement Acti							Source of Funds		ABC (Php)	
PAP)			Activity				Conference	Check	Sub/Open of 8lds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	со
		Construction Division	No	Public Bidding	9/24/2019	10/2/2019	10/9/2019	10/22/2019	10/22/2019	10/25/2019	10/29/2019	10/30/2019	10/31/2019	11/19/2019	11/20/2019	57 C.D.		FY2019 RA11260 Regular 2019 CURRENT	P6,224,250.00		P6,224,250.00
m	Repair/Rehabilitation of		Contract Co			List of Invited			Date	e of Reciept of	Invitation				-	-			_ <		`
	Ilocos Norte - Apayao Road K0495+650 - K0495+680 & K0496+400 - K0496+430, Sarrat, Ilocos Norte	Total	МОО	DE.	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Deliver Completion/Acc applicab	eptance (If				(Explaining	Remarks Changes from the	APP)		
/	-/					COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
		P6,130,348.37			96,130,348.37	PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
		/								-											

(Department of Public Works and Highways, Regional Office I-flocos Region)
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Code (UACS		PMO/End-user	is this an Early	Mode of						Actual 0		dute									
PAP)			Procurement	Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to		T	Source of Fund		ABC (Php	1
			Activity				Conference	Check	of Blds	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Inspection & Acceptance		Total	MOOE	co
Code		PMO/End-user	Is this an Early Procurement	Mode of						Actual P	rocurement Ac										
PAP)			Activity	Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-Bld Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	ABC (Php MOOE	co
		Construction Division	No	Public Bidding	11/19/2019	11/25/2019	12/2/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019			240 C.D.		FY 2019	P96,500,000.00		P 96,500,000.00
			Contract	Cost (Php)	-	List of Invited								-	1			Augmentation			750,500,000.00
	Construction of By-pass and	Total	MC	DOE	co	Observers	Pre-Bld	Eligibility	Sub/Open of	e of Reciept of	-			-							
19A00145	Diversion Roads, Bayang- San Fernando-San Juan Bypass Road, (San			-			Conference	Check	Blds	Evaluation	Post Qual	Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from t	ne APP)		
H	Fernando-San Juan Section), La Union					COA	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/18/2019										
		\$95,047,021.79			995,047,021.79	PCAI	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/18/2019										
_						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/18/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						A-1-10											
PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	T 41-11-11-11			Source of Funds		ABC (Php)	
			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Public Bidding	11/19/2019	11/25/2019	12/2/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019			40 C.D.		FY 2020 National Expenditure Program (NEP	95,846,259.28		P5,846,259.28
	Repair/ Maintenance/		Contract C	Cost (Php)		List of Invited	-											with ERRATA)			
146	Rehabilitation of Drainage	Total	МО	OE	co	Observers	Pre-Bld	Eligibility		e of Reciept of										-	
19400146	Structure along Manila North Road K0267+275 - K0267+397				19377.21		Conference	Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from th	e APP)		
		#F 770 000 to				COA	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/18/2019										
		9 5,778,898.16			P5,778,898.16	PCAI	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/18/2019										
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/18/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of																	
JACS/ PAP)	Program/Project	1	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	5ub/Open	Bid Bid	Post Qual	Date of BAC	Notice of	Contract				Source of Funds		ABC (Php)	
,,,,			Activity				Conference	Check	of Blds	Evaluation	732 448	Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Public Bidding	11/19/2019	11/25/2019	12/2/2019	12/17/2019	12/17/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019			270 C.D.		FY 2019	P115,800,000.00		P115,800,000.00
			Contract Co			List of Invited			Date	of Reciept of	nultation.										-
47	Rehabilitation of Bridge,	Total	MOC	DE	со	Observers	Pre-Bid		Sub/Open of	Bld	Post Qual	Deliver	y/								
19400147	Aluling Bridge (B04269LZ) along Cervantes-Bontoc Road						Conference	Check	Blds	Evaluation		Completion/Acc applicab	eptance (If					Remarks Changes from the	APP)		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AVI 2 200				COA	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/18/2019										
		P112,326,000.00			P112,326,000.00	PCAI	11/29/2019			12/18/2019	12/18/2019										
						Bantay Lansangan	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/18/2019										

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Act	vitv						Source of Funds		ABC (Php)	
JACS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source or runds	Total	MOOE	co
AP)			Activity				Conference	Check	of Bids	Evaluation	10,700,000	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
ode	Procurement	PMO/End-user	is this an Early	Mode of			-			Actual Pr	ocurement Acti	vity						Source of Funds		ABC (Php)	
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	11/26/2018	11/28/2018	12/6/2018	12/18/2018	12/18/2018	12/26/2018	1/7/2019	6/17/2019	6/18/2019	6/27/2019	6/28/2019	176 C.D.		GAA FY 2019	9 52,210,480.00		P52,210,480.0
	Construction/ Rehabilitation of Flood		Contract C	ost (Php)		List of invited Observers			Dat	e of Reciept of	Invitation										
19AC00071	Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood	Total	МО	OE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (if				(Explaining	Remarks g Changes from the	e APP)		
#	Control along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur					COA	11/29/2018	12/3/2018	12/3/2018	12/19/2018	12/19/2018										
	damay, nocus sur	P50,614,764.85			950,614,764.85	PICE	11/29/2018	11/29/2018	11/29/2018	12/18/2018	12/19/2018										
					(Bantay Lansangan	12/1/2018	12/1/2018	12/1/2018	12/19/2018	12/27/2018										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vity						Source of Funds		ABC (Php)	1
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	Yes	Public Bidding	12/7/2018	12/11/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/8/2019	6/17/2019	6/18/2019	7/19/2019	7/20/2019	200 C.D.		GAA FY 2019	939,200,000.00		P39,200,000.0
	Construction/		Contract C	lost (Php)		List of Invited Observers		-	Dat	e of Reclept of	Invitation										
\D00000	Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood	Total	МО	OE	со		Pre-Bld Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	a APP)		
19)	Control Structures along Silag - Sta. Maria River, Sta.					COA	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018				AIT-17-7-11						5
	Maria, Ilocos Sur	P37,505,797.07			* 37,505,797.07	PICE	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018										
						Bantay Lansangan	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	vitv						Source of Funds		ABC (Php)	
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	averse of runos	Total	MOOE	со
		Construction Division	Yes	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/19/2018	11/19/2018	11/19/2018	11/21/2018	7/9/2019	7/10/2019	7/23/2019	7/24/2019	192 C.D.		GAA FY 2019	P49,000,000.00		P49,000,000.0
			Contract C	7/4		List of Invited Observers				e of Reciept of	Invitation							h		-	
19AI0162	Construction of Bank Protection Brgy. San Leon - La Paz, Umingan,	Total	МО	OE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	a APP)		
a	Pangasinan					COA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		*(=0)==================================								
		P47,932,273.51			947,932,273.51	PCAI	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018										
					1		10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018										

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Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual P	ocurement Acti	vity						Ta			
PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php MOOE	co
			Activity				Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance				
Code JACS/	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of							ocurement Acti	vity					-	Source of Funds		ABC (Php)
PAP)	ring any risject		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Public Bidding	3/1/2019	3/6/2019	3/13/2019	5/24/2019	5/24/2019	5/24/2019	5/28/2019	7/9/2019	7/10/2019	7/23/2019	7/24/2019	192 C.D.		GAA FY 2019	9 49,000,000.00		P49,000,000.00
			Contract C	Cost (Php)		List of Invited			Da	te of Reclept of	Inultation					-				-	
	partition of the state of the s	Total	MO	OE	со	Observers	Pre-Bld	Eligibility	Sub/Open of		Post Qual	Delive	erv/	+							
19AI0293	Construction of Flood Control Structure along Banila River, Brgy,						Conference	Check	Blds	Evaluation		Completion/Acapplica	cceptance (if				(Explaining	Remarks Changes from the	e APP)		
19	Buenavista - Lauren, Umingan, Pangasinan					COA	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									=1	
		P47,617,002.98			P47,617,002.98	PCAI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019										
						Bantay Lansangan	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Dr	ocurement Acti	de.									
UACS/	Program/Project	1-100	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (Php	
PAP)			Activity				Conference	Check	of Bids	Evaluation	133-25-45-5	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MODE	со
		Construction Division	No	Public Bidding	3/1/2019	3/6/2019	3/13/2019	5/24/2019	5/24/2019	5/24/2019	5/28/2019	7/9/2019	7/10/2019	7/23/2019	7/24/2019	192 C.D.		GAA FY 2019	P49,000,000.00		P 49,000,000.00
			Contract C	lost (Php)		List of invited		.,	Dat	e of Reclept of	Invitation						-			اـــــــــــــــــــــــــــــــــــــ	
19AI0295	Construction of Flood Control Structure along Banila River, Brgy. Buenavista, Umingan,	Total	МО	OE	СО	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	e APP)		
	Pangasinan					COA	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019						-				-
		P47,618,751.05			947,618,751.05	PCAI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019										
						Bantay Lansangan	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019		Total Indian	1							
										200000000000000000000000000000000000000											
IACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement	Mode of	Dec Dece Confession	Add (Decay of 10)	D 10/		Total Control		ocurement Activ							Source of Funds		ABC (Php)	Y
PAP)	riogramyriojest		Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
	Agno River Basin Flood Control	Construction Division	No	Public Bidding	8/22/2019	9/3/2019	9/11/2019	9/24/2019	9/24/2019	9/30/2019	10/4/2019	10/10/2019	10/11/2019	11/18/2019	11/22/2019	1,080 C.D.		Multi Year Contractual Authority (MYCA-8M8-A-19- 0000017) CY2019: 100M; CY2020: 400M;	9 960,815,948.07		₱960,815,948.0°
	Project (Phase III)-Construction of Dike with Protection Works																	CY2021: 300M			
0	using Gabions and Mattresses		Contract C			List of Invited Observers			Dat	e of Reciept of	Invitation						-				
1920002	along: A. Sta Maria-Asingan, Sta. 24+600 to Sta. 28+600, Pangasinan; B. Asingan-Tayug, Sta. 29+776 to Sta., 30+900 and Sta. 33+840 to Sta.	Total	МО	OE	со	Supervers.	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
	36+940, Pangasinan; C. San Manuel, Sta. 36+940 to Sta. 40+730, Pangasinan					COA	9/3/2019	9/3/2019	9/3/2019	9/27/2019	9/27/2019										
	A Township	₱941,218,845.54			9941,218,845.54	PCAI	9/3/2019	9/3/2019	9/3/2019	9/27/2019	9/27/2019										
						Bantay Lansangan	9/3/2019	9/3/2019	9/3/2019	9/27/2019	9/27/2019										

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Code IACS/	Procurement	PMO/End-user	is this an Early	Mode of						A-4											
PAP)	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bld Bld	rocurement Act							Source of Funds		ABC (Php	1
			Activity				Conference	Check	of Blds	Evaluation	Post Qual	Pate of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
ode ACS/	Procurement	PMO/End-user	is this an Early	Mode of								Award								1 1	
ICS/	Program/Project		Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Actual P	ocurement Act	7						Source of Funds		ABC (Php	1
Arj			Activity		1	1720-1730-000	Conference	Check	of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Public Bidding	8/22/2019	8/28/2019	9/5/2019	9/17/2019	9/17/2019	9/24/2019	9/30/2019	10/10/2019	10/11/2019	11/15/2019	11/21/2019	1,080 C.D.		Multi Year Contractual Authority (MYCA-8M5-A-19- 0000017) CY2019: 100M; CY2020: 400M;	P729,583,062.69		9 729,583,062.
			Contract C	Cost (Php)		List of Invited Observers												CY2021: 500M			
		Total	MO	OE	co	Observers			Dat	e of Reciept of	Invitation										
17007	Construction/Rehabilitation of Flood Control Structures along Uguis River, Brgy. Uguis and along Tibangran						Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delive Completion/Ac applica	ceptance (If				(Explaining	Remarks Changes from the	APP)		
1920	River, Brgy. Barangobong, Municipality of Nueva Era, Ilocos Norte					COA	8/30/2019	8/30/2019	8/30/2019	9/18/2019	9/18/2019									1022-1-2-11	
		\$715,058,396.95			P715,058,396.95	PCAI	8/30/2019	8/30/2019	8/30/2019	9/18/2019	9/18/2019										
						Bantay Lansangan	8/30/2019	8/30/2019	8/30/2019	9/18/2019	9/18/2019										

ode IACS/	Procurement Program/Project	PMO/End-user	Is this an Early Procurement	Mode of Procurement						Actual Pr	rocurement Act	vity						Source of Funds			
AP)			Activity	1.0000000000000000000000000000000000000	Pre-Proc Conference	Ads/Post of IB	Pre-Bld	Eligibility	Sub/Open	Bld	Post Qual	Date of BAC	Notice of	Contract	I Martin	T				ABC (Php)
							Conference	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
		Construction Division	No	Public Bidding	10/25/2019	10/31/2019	11/7/2019	11/20/2019	11/20/2019	11/25/2019	11/29/2019	12/9/2019	12/10/2019			1,080 C.D.		Multi Year Contractual Authority (MYOA-8MB-A-19- 000024) CY2019; 100M; CY2030: 250M;	P541,863,743.81		P541,863,743.8
			Contract C	ost (Php)		List of Invited							-					CY2021: 250M			
		Total	MO	0.5		Observers			Dat	e of Reciept of	Invitation		1								
19200036	Construction of Small River Impounding Project (SRIP) at Papa River, Brgy. Sto. Niño, Nueva Era, Ilocos		MO	OE .	со		Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Completion/Ac	ceptance (If								
a	Norte					COA	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
		₱533,761,707.81			P533,761,707.81	PCAI	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										
						Bantay Lansangen	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019										

Total Alloted Budget of Procurement Activities :	P9,276,051,419.33
Total Contract Price of Procurement Actitvites Conducted :	99 081 380 415 30
Total Savings (Total Alloted Budget - Total Contract Price) :	P194,671,003.94

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code	Procurement	PMO/End-user	is this an Early	Mode of						Actual D	ocurement Act	luites						T			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
N-GC	DING PROCUREMEN	TACTIVITIES						V 17-7-11-11-11-11-11-11-11-11-11-11-11-11				, and the									
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	helitae									
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
		Construction Division	No	Public Bidding	3/14/2019	3/20/2019	3/28/2019	4/15/2019	4/15/2019	4/22/2019	4/29/2019					720 C.D.		MYOA	P903,554,115.66		P903,554,115.6
			Contract C	Cost (Php)		List of Invited			Dat	e of Reclept of	landbatla a										
00118	Construction of By-Pass and Diversion Roads, Laoag City	Total	МО	OCE	со	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Delive Completion/Ac applical	ceptance (If				(Explaining	Remarks Changes from the	APP)		
194	By-Pass Road, Bridge Package, flocos Norte					COA	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/7/2019										
						PCAI	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/3/2019						Waiting fo	or the Release of F	unds		
						Bantay Lansangan	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/3/2019										
Code	Procurement	PMO/End-user	Is this an Early	Mode of						Actual Pr	ocurement Acti	ultu									
JACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php	со
		Construction Division	No	Public Bidding	10/25/2019	11/6/2019	11/13/2019	11/27/2019	11/27/2019	12/4/2019	12/11/2019					210 C.D.		FY 2019 Augmentation	P1 44,750,000.00		9144,750,000.00
			Contract C	Cost (Php)		List of invited												Augmentation			
19400144	Construction of Missing Links/ New Roads, Pangasinan - Nueva	Total	МО	OE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	e of Reciept of Bid Evaluation	Post Qual	Deliver Completion/Acc applicat	ceptance (If				(Explaining	Remarks Changes from the	APP)		
19	Vizcaya, Road					COA	11/7/2019	11/13/2019	11/13/2019	11/28/2019	11/28/2019										
						PCAI	11/7/2019	11/13/2019	11/13/2019	11/28/2019	11/28/2019						Waiting fo	or the Release of F	unds		
- 1						Bantay Lansangan	11/7/2019	11/13/2019	11/13/2019	11/28/2019	11/28/2019										

Recommended for Approval by:

CLARENCE B. RIMANDO

BAC Chairman

Total Alloted Budget of On-going Procurement Activities:

RONNEL M. TAN, CESO III

P1,048,304,115.66

Regional Director

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office I-llocos Region) As of December 31, 2019

Code UACS/	Procurement	PMO/End-user	is this an Early	Mode of						Actual Pr	ocurement Acti	vitv						T			
PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php	co
ОМР	LETED PROCUREME	NT ACTIVITIES					L		1			Award				L					
		Equipment Management Division	No	Public Bidding	3/6/2019	3/8/2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/12/2019	4/12/2019	4/15/2019	4/29/2019	4/30/2019	90 C.D.		Engineering and Administrative Overhead	P49,947,105.00		P49,947,105.0
	Procurement of Accessories		Contract Co	est (Php)		List of Invited			Da	te of Reclept of	Invitation										
19GA0000	of Dredge Visayas 1 in connection with the dredging of Pantal River, Dagupan City	Total	мос	DE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delive Completion/A applic	cceptance (If				(Explainin	Remarks g Changes from th	e APP)		
						COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019					-					
		P49,942,000.00			P49,942,000.00	PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019			1							
						Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019										
ode	Procurement	PMO/End-user	Is this an Early	Mode of						Antonia		-									
ACS/ PAP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
		Equipment Management Division	No	Public Bidding	3/6/2019	3/8/2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/12/2019	4/12/2019	4/15/2019	4/29/2019	4/30/2019	90 C.D.		Engineering and Administrative Overhead	9 49,945,968.00		P49,945,968.0
200	Procurement of Accessories of Dredge 14-A in		Contract Co	st (Php)		List of Invited			Dat	e of Reclept of	Invitation										
19GA00	connection with the dredging of Pantal River, Dagupan City	Total	МОО	E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delive Completion/Adapplica	cceptance (If				(Explaining	Remarks g Changes from the	e APP)		
						COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019										
		P49,940,000.00			P49,940,000.00	PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019										
			annuc que se contra			Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019										
ode	Procurement	PMO/End-user	is this an Early	Mode of																	
ACS/ AP)	Program/Project		Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	No	Public Bidding	5/20/2019	5/27/2019	6/4/2019	6/18/2019	6/18/2019	6/25/2019	6/28/2019	7/4/2019	7/5/2019	7/15/2019	7/16/2019	90 C.D.		Trust Fund	P5,247,410.11		# 5,247,410.11
	Construction of Construction		Contract Con	it (Php)		List of Invited Observers			Dat	e of Reclept of	Invitation										7 7,47,710.11
19GA00003	Construction of Generator House and Supply & Installation of Electric Elevator and Stand-By Generator at Commission	Total	моо		со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/Ac applica	cceptance (If				(Explaining	Remarks Changes from the	APP)		
19	on Human Rights Regional Office I Building					COA	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019										
		P4,851,512.60			P4,851,512.60	PCCI	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019										
		1				Bantay Lansangan	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019										