



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, CAS/DMM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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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 **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


ROF/PAS/DMM

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
19A00001	Rehabilitation/Major Repair of Permanent Bridges,Cayanga Br. (B02151LZ) along Pangasinan-La Union Inter- Provi Rd (Phase III)	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	₱49,215,000.00		₱49,215,000.00
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱48,475,039.36		₱48,475,039.36	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018											
							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									
19A00002	National Building Program, Construction/Improvement of PNP Regional Office Building, Camp Oscar Florendo, San Fernando City, La Union	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		₱33,774,999.80
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱33,269,565.87		₱33,269,565.87	COA	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018											
							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									
19A00003	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction /Improvement of Road Network of Philippine National Police, Regional Office I Camp Gen. Oscar Florendo, Parian, San Fernando City, La Union	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 FY 2019	₱36,091,000.00		₱36,091,000.00
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱35,550,909.41		₱35,550,909.41	COA	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018											
							PCAI	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
							Bantay Lansangan	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
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 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	CO
19A00004 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quiaoi River Diversion Canal, Batac City, Ilocos Norte	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	₱91,675,000.00		₱91,675,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱90,290,539.04		₱90,290,539.04		COA	7/11/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019										
						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													
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 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	CO
19A00005 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quiaoi River Diversion Canal, Paay, Ilocos Norte	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	₱91,675,000.00		₱91,675,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱90,304,521.47		₱90,304,521.47		COA	7/11/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019										
						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													
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 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	CO
19A00007	Construction/Upgrading/Re habilitation of Drainage along National Roads- Secondary Roads, San Fernando Port Road - K0267+(-393) - K0267+607	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	₱188,000,000.00		₱188,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱182,375,386.75		₱182,375,386.75		COA	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019										
						PCAI	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019										
Bantay Lansangan	12/11/2018				1/3/2019	1/3/2019	1/10/2019	1/10/2019													

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
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 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	CO	
19A00008	National Building Program, Construction/Improvement of Department of Social Welfare and Development, Regional Office FO 1 Building, San Fernando City, La Union	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	₱14,474,999.56		₱14,474,999.56	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱14,248,234.34		₱14,248,234.34	COA	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018												
					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												
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 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	CO	
19A00009	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International Airport Access Road, Paoay, Ilocos Norte	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	₱81,198,697.28		₱81,198,697.28	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱78,600,133.35		₱78,600,133.35	COA	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018												
					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												
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 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	CO	
19A00010	Construction of By-pass and Diversion Roads, Bantay- San Ildefonso By-Pass Road, Ilocos Sur	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	₱115,800,000.00		₱115,800,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱111,165,514.63		₱111,165,514.63	COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018												
					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												

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
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 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	ABC (Php)			
																			Total	MOOE	CO	
19A00011	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rd - K0201 + 477 - K0203 + 087, K0203 + 187 - K0204 + 050, K0205 + 548 - K0206 + 986	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	₱151,616,871.96		₱151,616,871.96	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Acceptance (if applicable)				Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
							COA	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018										
							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										
		₱148,584,251.57			₱148,584,251.57																	
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 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	ABC (Php)			
																			Total	MOOE	CO	
19A00012	Construction of By-pass and Diversion Roads, Bauang- San Fernando-San Juan Bypass Road, (San Fernando-San Juan Section), La Union	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		₱85,888,903.97	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Acceptance (if applicable)				Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
							COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018										
							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										
		₱82,012,024.31			₱82,012,024.31																	
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 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	ABC (Php)			
																			Total	MOOE	CO	
19A00013	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poro Point Freeport Zone, San Fernando City, La Union	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	₱101,325,000.00		₱101,325,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Acceptance (if applicable)				Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
							COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
							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										
		₱100,100,151.69			₱100,100,151.69																	

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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 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	ABC (Php)		
																			Total	MOOE	CO
19A00014	Construction/ Improvement of Access Roads leading to Seaports, Poro Point Freeport Zone Seaport Road Network, San Fernando City, La Union	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	₱101,325,000.00 ✓		₱101,325,000.00 ✓
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱100,109,056.66 ✓	₱100,109,056.66 ✓	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018												
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00015 (Rcbid) ✓	Rehabilitation/ Major Repair of Permanent Bridges- Amburayan Br. (B00598LZ) along Manila North Rd (Phase II)	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	₱144,750,000.00 ✓		₱144,750,000.00 ✓
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱142,984,916.83 ✓	₱142,984,916.83 ✓	COA	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018												
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00016	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road, Package II, Pangasinan	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	₱144,750,000.00 ✓		₱144,750,000.00 ✓
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (if applicable)			
		₱142,583,609.11 ✓	₱142,583,609.11 ✓	COA	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018												
				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												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00021	Construction of By-pass and Diversion Roads, Bantay- Vigan Diversion Road, Ilocos Sur	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	₱85,799,279.63		₱85,799,279.63
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱81,979,777.76		₱81,979,777.76	COA	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018											
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00022 (Rcbid)	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Construction of Calungbuyan Bridge along Santa-Rancho Road, Santa, Ilocos Sur	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	₱57,900,000.00		₱57,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱56,809,997.17		₱56,809,997.17	COA	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019											
					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											
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00025	Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas, Cabugao Section, Ilocos Sur	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		₱105,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱101,608,153.24		₱101,608,153.24	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018											
					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											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
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 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	ABC (Php)		
																			Total	MOOE	CO
19A00030	Road Widening - Primary Roads, Manila North Rd - K0385 + 120 - K0389 + 174	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	₱117,985,000.00		₱117,985,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱112,086,156.47	₱112,086,156.47	COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018												
				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 (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 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	ABC (Php)		
																			Total	MOOE	CO
19A00031	Road Widening - Secondary Roads, Pangasinan- Zambales Rd - K0291 + 898 - K0294 + 636, K0298 + 000 - K0299 + 000, K0302 + 000 - K0302 + 317	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	₱100,270,405.15		₱100,270,405.15
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱97,282,003.00	₱97,282,003.00	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018												
				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/ 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	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	ABC (Php)		
																			Total	MOOE	CO
19A00039	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Constuction of Flood Control Mitigation Facilities along Amburayan River Basin, Brgy. Bio-Bucao - East Bucao - West-San Miguel, Tagudin, Ilocos Sur, Sta. 4+796 - Sta. 6+961	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	₱115,800,000.00		₱115,800,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱113,491,383.60	₱113,491,383.60	COA	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018												
				PCAI	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018												
				Bantay Lansangan	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
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 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	ABC (Php)		
																			Total	MOOE	CO
19A00040	Construction/Rehabilitation Of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control Mitigation Facilities along Amburayan River Basin, Brgy. Jardin - Tarangotong, Tagudin, Ilocos Sur, Sta 8+118 - Sta 9+810 Left Side	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	₱144,750,000.00		₱144,750,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
							COA	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
							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 (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 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	ABC (Php)		
																			Total	MOOE	CO
19A00042	Construction/Replacement of San Antonio Br. 1 along Manila North Rd (Phase II)	Construction Division	Yes	Public Bidding	8/22/2018	8/31/2018	9/7/2018	9/19/2018	9/19/2018	9/25/2018	10/5/2018	6/10/2019	6/11/2019	6/25/2019	6/26/2019	188 C.D.		GAA FY 2019	₱41,160,000.00		₱41,160,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
							COA	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018									
							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 (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 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	ABC (Php)		
																			Total	MOOE	CO
19A00043	Construction of Missing Links/New Roads, Ilocos Norte - Apayao Road, Ilocos Norte	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	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
							COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
							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									

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					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	CO
19A00047	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion Sur-Sorioan-Lucbuban-Ubbog-Baybayading Road connecting Candon-salcedo-san Emillo Del Pilar National Road in support of the Cacao Processing Center and Cacao Plantation, Salcedo, Ilocos Sur	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	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)
		₱18,399,686.85	₱18,399,686.85	COA		10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018											
				PCAI		10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018											
Bantay Lansangan	10/12/2018			11/14/2018	11/14/2018	11/20/2018	11/20/2018														
19A00048 (Rebid)	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion-Puguil-Tubaday Road connecting Balaoan-Santol Road in support to Soft Broom Industry and other High Value Agricultural Products, Santol, La Union	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	₱14,471,214.16		₱14,471,214.16
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)
		₱14,034,816.77	₱14,034,816.77	COA		12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018											
				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														
19A00049	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Brgy. Macalva Sur /Central /Norte Agoo, La Union connecting Agoo-Baguio City Road and Agoo Processing Center, Agoo, La Union	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	₱19,284,000.00		₱19,284,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)
		₱18,705,230.52	₱18,705,230.52	COA		11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018											
				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														

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					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	CO	
19A00050	Replacement of Permanent Weak Bridges,Bongo Br. along Ilocos Norte-Abra Rd (Phase II)	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	₱15,680,000.00		₱15,680,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)	
		₱15,209,494.96		₱15,209,494.96		COA	9/13/2018	9/27/2018	9/27/2018	10/3/2018											10/11/2018	
						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														
19A00051	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cupang- Poblacion Road connecting Manila North Road in support of Fish Processing Industry, Sto. Tomas La Union	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	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)	
		₱6,933,874.35		₱6,933,874.35		COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018											11/23/2018	
						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														
19A00052	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Brgy. Colayo Road connecting Alaminos Road in support of Cassava, Peanut, and Corn Production and Processing, Bani Pangasinan	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	99 C.D.		GAA FY 2019	₱21,105,168.56		₱21,105,168.56	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)	
		₱20,048,519.70		₱20,048,519.70		COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018											11/23/2018	
						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														

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
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 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	CO
19A00053	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Lingayen Baywalk to Binmaley, Pangasinan	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	₱40,530,000.00		₱40,530,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱39,312,807.01				COA		12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018									
						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 (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 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	CO
19A00054 (Rebid)	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang- Ylang Plantation and Agri- Tourism Destination), Brgy. Laoag, Aguilar, Pangasinan	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	₱2,894,938.39		₱2,894,938.39
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱2,893,489.37				COA		5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
						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 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	CO
19A00055	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Angel Cave and Alicupen Beach, Bani, Pangasinan	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	₱19,299,092.13		₱19,299,092.13
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱18,332,895.17				COA		10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018									
						PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018										
						Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE
19A00056	Rehabilitation/ Major Repair of Permanent Bridges, Banog Br. 1 (B04486LZ) along Pangasinan-Zambales Rd. (Phase II)	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	₱13,124,000.00	₱13,124,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱12,462,268.64		₱12,462,268.64		COA	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018									
						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												
19A00057	Construction/Repair/Rehabi litation/Improvement of Various Infrastructure Including Local Projects, Construction of Vigan - Cabugao Coastal Road, including Bridge, Ilocos Sur	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	₱77,199,858.46	₱77,199,858.46	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱73,752,321.79		₱73,752,321.79		COA	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
						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												
19A00058	Construction of Missing Links/New Roads, Jct Ilocos Norte Abra Road - Nueva Era - Tingog Road, Ilocos Norte	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	₱23,746,000.00	₱23,746,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱22,686,067.87		₱22,686,067.87		COA	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
						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												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00059	Construction of New Permanent Bridges, New Bauang Br. 1 along Manila North Rd	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	₱212,147,000.00		₱212,147,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱209,644,107.98		₱209,644,107.98	COA		10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019										
						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										
19A00060	Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Naguilian-Bagulin Road Leading to Tuddingan Falls and Kedlap Burial Cave, Naguilian-Bagulin, La Union	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	₱93,605,000.00		₱93,605,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱91,744,055.79		₱91,744,055.79	COA		11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
						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										
19A00061	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road, Pangasinan	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	₱179,542,250.00		₱179,542,250.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱176,845,693.91		₱176,845,693.91	COA		11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
						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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
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 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	CO
19A00062	Construction of Missing Links/New Roads, Cabugao - Nueva Era - Danglas, Nueva Era Section, Ilocos Norte	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	₱27,586,000.00		₱27,586,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱26,355,526.90		₱26,355,526.90	COA		11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
							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/ 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	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	CO
19A00064 (Rebid)	Construction of By-pass and Diversion Roads, Agoo Diversion Road, La Union	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	₱22,101,000.00		₱22,101,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱21,332,617.29		₱21,332,617.29	COA		12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018										
							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									
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 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	CO
19A00065	Construction of By-pass and Diversion Roads, Bauang- San Fernando-San Juan By- pass Road, (Bauang Section), La Union	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	₱114,604,754.31		₱114,604,754.31
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱110,056,132.45		₱110,056,132.45	COA		1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019										
							PCAI	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019									
							Bantay Lansangan	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019									

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					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	CO	
19A00069 (Rebid)	Preventive Maintenance, Pangasinan-Zambales Rd - K0284+000 - K0285+000, K0299+000 - K0300+000, K0321+000 - K0323+000, K0325+088 - K0325+300, K0326+400 - K0327+034, K0327+228 - K0328+000, K0329+000 - K0329+240.9	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	₱61,753,788.34		₱61,753,788.34	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
				₱59,292,414.00			₱59,292,414.00	COA	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
								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 (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 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	CO	
19A00070	Replacement of Permanent Weak Bridges, Tambac Br. (B02156LZ) along Pangasinan-La Union Inter- Provincial Rd (PhaseII)	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		₱35,375,000.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
				₱34,845,503.29			₱34,845,503.29	COA	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
								PCAI	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
						Bantay Lansangan	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018											
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 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	CO	
19A00071	Retrofitting/Strengthening of Permanent Bridges, Dawel Br. (B00687LZ) along Dagupan-Bonuan-San Fabian Rd.	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	₱35,705,000.00		₱35,705,000.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
				₱34,991,170.66			₱34,991,170.66	COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
								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											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)						
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO			
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 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	ABC (Php)					
																			Total	MOOE	CO			
19A00072	Retrofitting/Strengthening of Permanent Bridges, Dumoloc Br. (B00682LZ) along Pangasinan-Tarlac Rd	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	₱22,195,000.00		₱22,195,000.00			
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)													
								COA	10/3/2018	10/18/2018	10/18/2018	10/25/2018											10/30/2018	
								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														
19A00075	Retrofitting/Strengthening of Permanent Bridges, Olo Br. (B00675LZ) along Pangasinan-Tarlac Rd	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	6/24/2019	6/25/2019	90 C.D.		GAA FY 2019	₱23,160,000.00		₱23,160,000.00			
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)													
								COA	10/3/2018	10/18/2018	10/18/2018	10/25/2018											10/30/2018	
								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														
19A00076	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Laguit Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks & Besay Falls, Brgy Laguit Padilla, Bugallon, Pangasinan	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	₱9,649,216.32		₱9,649,216.32			
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)													
								COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018											12/4/2018	
								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														

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00077	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Road Net at 702 Bde, Manaoag, Pangasinan	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	₱79,612,500.00		₱79,612,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱78,411,426.31		₱78,411,426.31	COA		11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
							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									
19A00078	Construction/Improvement of Various Infrastructure in Support of National Security, Concrete Road, Perimeter Road and Parking for Service Vehicles - Bonuan Navy Detachment, Dagupan City, Pangasinan	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 C.D.	GAA FY 2019	₱4,632,000.00		₱4,632,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱4,585,573.65		₱4,585,573.65	COA		11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
							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									
19A00079 (REBID)	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Operational Control (OPCON) Barracks at 702 Bde., Manaoag, Pangasinan	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	₱13,027,499.63		₱13,027,499.63	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱12,962,362.13		₱12,962,362.13	COA		7/26/2019	7/26/2019	7/26/2019	8/20/2019	8/20/2019										
							PCAI	7/26/2019	7/26/2019	7/26/2019	8/20/2019	8/20/2019									
							Bantay Lansangan	7/26/2019	7/26/2019	7/26/2019	8/20/2019	8/20/2019									

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					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	CO
19A00082	Local Infrastructure Program, Construction and Upgrading - Barangay Road, Dalongue, Sta. Barbara, Pangasinan	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	₱9,632,000.00		₱9,632,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
							COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
		₱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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00088	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Multi-Purpose Building at Poblacion, San Carlos, Pangasinan	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		₱1,929,999.81
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱1,910,697.60		₱1,910,697.60	COA		11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
						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										
19A00089	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure incl. Local Projects (VIHP), Improvement/ Concreting of Paoyay Lake Circumferential Road and Malacafang to Amianan, Paoyay, Ilocos Norte	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	7/12/2019	240 C.D.		GAA FY 2019	₱115,715,000.00		₱115,715,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱113,631,917.32		₱113,631,917.32	COA		11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018										
						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										
19A00090	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Pandan Avenue and Fire Tree Avenue Leading to Minor Basilica of Our Lady of Manaoag Shrine, Brgy Nilombot, Mapandan Pangasinan	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 FY 2019	₱9,649,555.68		₱9,649,555.68
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱9,314,342.43		₱9,314,342.43	COA		11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018										
						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										

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					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	CO
19A00091	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Poblacion- Puguil-Tubaday Road, Connecting Balaoan-Santol Road in Support to Soft Broom Industry and other High Value Agricultural Products, Package 2, Santol, La Union	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	₱86,668,970.00		₱86,668,970.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱85,197,296.56		₱85,197,296.56	COA		11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018										
					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											
		19A00107	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Buciao, Tagudin, Ilocos Sur	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	₱34,739,999.19	
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
Total	MOOE				CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (If applicable)				
₱34,211,734.34					₱34,211,734.34	COA	2/19/2019	2/19/2019	2/19/2019	3/5/2019							3/21/2019				
				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											
19A00108	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Quiling Norte, Batac City, Ilocos Norte			Construction Division	No	Public Bidding	2/8/2019	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	₱34,739,999.71	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱34,392,118.53		₱34,392,118.53	COA		2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019										
					PCAI	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019											
					Bantay Lansangan	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019											

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					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
19A00110	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Brgy. Bocboc East, Aguilar, Pangasinan	Construction Division	No	Public Bidding	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	₱19,300,000.00	₱19,300,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱18,913,511.59	₱18,913,511.59	COA	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019											
				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													
19A00112	Rehabilitation/Major Repair of Permanent Bridges, Bued Bridge (B00735LZ) along Manila North Road	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	7/5/2019	7/8/2019	7/17/2019	7/18/2019	90 C.D.	GAA FY 2019	₱10,132,500.00	₱10,132,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱9,927,693.73	₱9,927,693.73	COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019											
				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													
19A00113	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of Access Road leading to Declared Tourism Destinations, Bobonot- Tambobong Road leading to Tambobong Beach, Package 1, Dasol, Pangasinan	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	₱48,250,000.00	₱48,250,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱47,624,562.33	₱47,624,562.33	COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019											
				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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					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	CO	
19A00114	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation of Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang-Ylang Plantation and Agri-Tourism Destination) Phase V, Aguilar, Pangasinan	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 FY 2019	₱47,966,000.00		₱47,966,000.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱47,582,259.38	₱47,582,259.38	COA	3/5/2019	5/7/2019		5/7/2019	5/9/2019	5/9/2019												
				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													
		19A00116	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project along Laoag River Basin, Brgy. 25, Tamdagan, Vintar , Ilocos Norte	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 FY 2019	₱28,950,000.00	
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
Total	MOOE			CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											Delivery/ Completion/Acceptance (if applicable)	
₱28,631,696.21	₱28,631,696.21			COA		3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019												
				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													
19A00117	Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I			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	₱34,739,999.47	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱34,393,102.91	₱34,393,102.91	COA	3/5/2019	4/17/2019		4/17/2019	4/17/2019	5/7/2019												
				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													

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
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 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	CO
19A00119	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road (Phase I), Pangasinan	Construction Division	No	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	₱902,275,000.00		₱902,275,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱890,545,281.41		₱890,545,281.41	COA	5/7/2019		7/11/2019	7/11/2019	7/11/2019	7/31/2019										
					PCAI	5/3/2019	7/11/2019	7/11/2019	7/11/2019	7/31/2019											
					Bantay Lansangan	5/3/2019	7/11/2019	7/11/2019	7/11/2019	7/31/2019											
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 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	CO
19A00120	Construction of By-Pass and Diversion Roads, Dingras Diversion Road, Ilocos Norte	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	₱38,226,000.00		₱38,226,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱37,460,283.30		₱37,460,283.30	COA	5/13/2019		5/30/2019	5/30/2019	6/10/2019	6/10/2019										
					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 (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 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	CO
19A00121	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Improvement/Upgrading/Rehabilitation along A.B. Fernandez West Avenue, Dagupan City, Pangasinan (0+000 - 0+592), B/S	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	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱14,167,235.49		₱14,167,235.49	COA	5/13/2019		5/30/2019	5/30/2019	6/10/2019	6/10/2019										
					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											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
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 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	ABC (Php)		
																			Total	MOOE	CO
19A00122	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Mitigation Facilities along Amburayan River Basin, Brgy. Ambalay-at- Pallogan-Pula, Tagudin, Ilocos Sur, Sta. 1+132 -Sta. 1+560	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	₱38,600,000.00		₱38,600,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱38,051,681.57			₱38,051,681.57	COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
						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 (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 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	ABC (Php)
																			Total	MOOE	CO
19A00123	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, Package 2, Pangasinan	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	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱47,044,421.14			₱47,044,421.14	COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
						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 (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 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	ABC (Php)
																			Total	MOOE	CO
19A00124	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction/Improvement of Sta. Maria-Baballiaoan Road including Tinaan Bridge leading to Pinal Falls, Sta. Maria, Ilocos Sur	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	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱19,062,553.68			₱19,062,553.68	COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019										
						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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
00100130	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Cervantes- Mankayan-Abatan Rd - KO389+950 - KO390+000, KO390+200 - KO390+215	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	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱19,104,875.62			₱19,104,875.62	COA	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019										
						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										

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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 Bids	Actual Procurement Activity								Source of Funds	ABC (Php)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
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 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	CO
19A00131	Various Infrastructure including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of 3- Storey Office and Barracks Building for 2nd Provincial Mobile Force Company (PMFC), Tayug, Pangasinan	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	₱19,299,999.64		₱19,299,999.64
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱19,010,899.31				₱19,010,899.31	COA	6/26/2019	6/26/2019	6/26/2019	7/12/2019	7/12/2019									
							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									
19A00133	Construction/Rehabilitation of Accessibility Facilities for Physically Challenge Persons - Region I	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	₱24,124,999.47		₱24,124,999.47
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱23,759,895.66				₱23,759,895.66	COA	7/5/2019	9/16/2019	9/16/2019	9/18/2019	9/18/2019									
							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									
19A00134	Bridge Rehabilitation : Rehabilitation of Patapat Viaduct/Bridge, Pagudpud, Ilocos Norte	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	₱144,750,000.00		₱144,750,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱142,578,532.60				₱142,578,532.60	COA	7/11/2019	7/11/2019	7/11/2019	7/31/2019	7/31/2019									
							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									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)						
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				
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 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	ABC (Php)						
																			Total	MOOE	CO				
19A00135	Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I, Construction of Evacuation Centers - Region I, Brgy. Lauren, Umingan, Pangasinan	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	₱34,739,999.26		₱34,739,999.26				
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)													
		₱34,151,171.81	₱34,151,171.81					COA	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019												
								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/ 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	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	ABC (Php)						
																			Total	MOOE	CO				
19A00136	Construction of Four-Storey Civil Service Commission Regional Office Building and Learning Development Center, Quezon Ave., City of San Fernando, La Union	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		₱39,715,539.39				
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)													
		₱39,318,656.26	₱39,318,656.26					COA	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019												
								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/ 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	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	ABC (Php)						
																			Total	MOOE	CO				
19A00137	Various Infrastructure Including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building (Sta. Maria Covention Gymnasium Center), Sta. Maria, Ilocos Sur	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	9/10/2019	9/11/2019	9/24/2019	9/25/2019	300 C.D.		GAA FY 2019	₱48,249,999.67		₱48,249,999.67				
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)													
		₱47,767,403.24	₱47,767,403.24					COA	7/19/2019	7/19/2019	7/19/2019	8/7/2019	8/7/2019												
								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												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
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 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	CO			
19A00138	Construction/Rehabilitation of Water Supply/Rainwater Collectors in Region I	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	₱3,715,105.54		₱3,715,105.54			
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
		₱3,696,522.67						COA					8/22/2019							8/22/2019	8/22/2019	9/12/2019	9/12/2019	
								PCAI					8/22/2019							8/22/2019	8/22/2019	9/12/2019	9/12/2019	
₱3,696,522.67					Bantay Lansangan					8/22/2019	8/22/2019	8/22/2019	9/12/2019	9/12/2019										
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 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	CO			
19A00139	Repair/ Rehabilitation of National Road, Cape Bojeador Road, Burgos, Ilocos Norte	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	₱24,125,000.00		₱24,125,000.00			
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
		₱23,762,991.59						COA					10/4/2019							10/4/2019	10/4/2019	10/22/2019	10/28/2019	
								PCAI					10/4/2019							10/4/2019	10/4/2019	10/22/2019	10/28/2019	
₱23,762,991.59					Bantay Lansangan					10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
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 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	CO			
19A00140	Repair/ Rehabilitation of Bridge & Approaches along Rodolfo G. Farinas, Jr. Bypass Road, Laoag City, Ilocos Norte	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	₱1,804,550.00		₱1,804,550.00			
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
		₱1,748,440.33						COA					10/4/2019							10/4/2019	10/4/2019	10/22/2019	10/28/2019	
								PCAI					10/4/2019							10/4/2019	10/4/2019	10/22/2019	10/28/2019	
₱1,748,440.33					Bantay Lansangan					10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										

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1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00141	Repair/ Rehabilitation of Manila North Road, Ilocos Norte, a) K0517+200 - K0517+220, K0528+570 - K0528+637, K0530+331 - K0530+356; b) K0577+400 - K0577+500; c) K0487+(- 418)	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 ✓	226 C.D. ✓	FY2019 RA11260 Regular 2019 CURRENT	₱64,104,950.00 ✓		₱64,104,950.00 ✓	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱63,143,044.02		₱63,143,044.02	COA		10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
					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											
19A00142	Repair/Rehabilitation of Bridges Along Manila North Road, Ilocos Norte, A.) Tulsagan Bridge 1 & 2 B.) Bolio Bridge	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	₱16,115,500.00 ✓		₱16,115,500.00 ✓	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱15,873,523.44		₱15,873,523.44	COA		10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
					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											
19A00143	Repair/Rehabilitation of Ilocos Norte - Apayao Road K0495+650 - K0495+680 & K0496+400 - K0496+430, Sarrat, Ilocos Norte	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	₱6,224,250.00 ✓		₱6,224,250.00 ✓	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱6,130,348.37		₱6,130,348.37	COA		10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/28/2019										
					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											

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					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	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00145	Construction of By-pass and Diversion Roads, Bauang- San Fernando-San Juan Bypass Road, (San Fernando-San Juan Section), La Union	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 Augmentation	₱96,500,000.00		₱96,500,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱95,047,021.79	₱95,047,021.79	COA	11/29/2019	11/29/2019		11/29/2019	12/18/2019	12/18/2019											
				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 (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 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	ABC (Php)
																		Total	MOOE	CO	
19A00146	Repair/ Maintenance/ Rehabilitation of Drainage Structure along Manila North Road K0267+275 - K0267+397	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 with ERRATA)	₱5,846,259.28		₱5,846,259.28
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱5,778,898.16	₱5,778,898.16	COA	11/29/2019	11/29/2019		11/29/2019	12/18/2019	12/18/2019											
				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 (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 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	ABC (Php)
																		Total	MOOE	CO	
19A00147	Rehabilitation of Bridge, Aluling Bridge (B042691Z) along Cervantes-Bontoc Road	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	₱115,800,000.00		₱115,800,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱112,326,000.00	₱112,326,000.00	COA	11/29/2019	11/29/2019		11/29/2019	12/18/2019	12/18/2019											
				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												

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					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	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19AC00071	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur	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	₱52,210,480.00		₱52,210,480.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱50,614,764.85	₱50,614,764.85	COA	11/29/2018	12/3/2018	12/3/2018	12/19/2018	12/19/2018												
				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												
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19AD00090	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structures along Silag - Sta. Maria River, Sta. Maria, Ilocos Sur	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	₱39,200,000.00		₱39,200,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱37,505,797.07	₱37,505,797.07	COA	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018												
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A10162	Construction of Bank Protection Brgy. San Leon - La Paz, Umingan, Pangasinan	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	₱49,000,000.00		₱49,000,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱47,932,273.51	₱47,932,273.51	COA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018												
				PCAI	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018												
				Bantay Lansangan	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A10293	Construction of Flood Control Structure along Banila River, Brgy. Buenavista - Lauren, Umingan, Pangasinan	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	₱49,000,000.00		₱49,000,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
		₱47,617,002.98		₱47,617,002.98	COA	3/7/2019		3/7/2019	3/7/2019	3/7/2019	3/7/2019										
					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											

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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19200021	Construction/Rehabilitation of Flood Control Structures along Uguis River, Brgy. Uguis and along Tibangran River, Brgy. Barangbong, Municipality of Nueva Era, Ilocos Norte	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 (NYCA-8MB-A-19- 0000017) CY2019: 100M; CY2020: 400M; CY2021: 500M	₱729,583,062.69		₱729,583,062.69	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
						COA	8/30/2019	8/30/2019	8/30/2019	9/18/2019	9/18/2019										
						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										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19200036	Construction of Small River Impounding Project (SRIP) at Papa River, Brgy. Sto. Niño, Nueva Era, Ilocos Norte	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 (MYCA-8MB-A-19- 0000024) CY2019: 100M; CY2020: 250M; CY2021: 250M	₱541,863,743.81		₱541,863,743.81
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation														
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱533,761,707.81		₱533,761,707.81	COA	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019											
					PCAI	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019											
					Bantay Lansangan	11/5/2019	11/5/2019	11/5/2019	11/22/2019	11/22/2019											

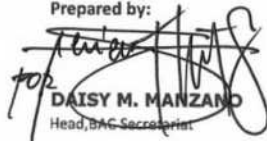
Total Alloted Budget of Procurement Activities :	₱9,276,051,419.33
Total Contract Price of Procurement Activities Conducted :	₱9,081,380,415.39
Total Savings (Total Alloted Budget - Total Contract Price) :	₱194,671,003.94

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2ND SEMESTER FY 2019

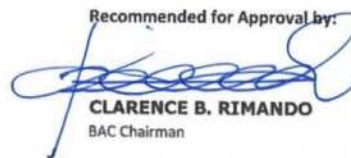
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
ON-GOING PROCUREMENT ACTIVITIES																								
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
19A00118	Construction of By-Pass and Diversion Roads, Laoag City By-Pass Road, Bridge Package, Ilocos Norte	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	₱903,554,115.66	₱903,554,115.66			
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)													
					COA	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/7/2019		Waiting for the Release of Funds												
					PCAI	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/3/2019														
					Bantay Lansangan	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/3/2019														
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO			
19A00144	Construction of Missing Links/ New Roads, Pangasinan - Nueva Vizcaya, Road	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	₱144,750,000.00	₱144,750,000.00			
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)													
					COA	11/7/2019	11/13/2019	11/13/2019	11/28/2019	11/28/2019		Waiting for the Release of Funds												
					PCAI	11/7/2019	11/13/2019	11/13/2019	11/28/2019	11/28/2019														
					Bantay Lansangan	11/7/2019	11/13/2019	11/13/2019	11/28/2019	11/28/2019														
Total Allotted Budget of On-going Procurement Activities :																						₱1,048,304,115.66		

Prepared by:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:


CLARENCE B. RIMANDO
BAC Chairman

Approved:


RONNEL M. TAN, CESO III
Regional Director

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																						
19GA00001	Procurement of Accessories of Dredge Visayas 1 in connection with the dredging of Pantal River, Dagupan City	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	₱49,947,105.00		₱49,947,105.00	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱49,942,000.00		₱49,942,000.00	COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019												
					PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019												
					Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019												
		19GA00002	Procurement of Accessories of Dredge 14-A in connection with the dredging of Pantal River, Dagupan City	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	₱49,945,968.00	
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
Total	MOOE			CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
₱49,940,000.00				₱49,940,000.00	COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019												
					PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019												
					Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019												
19GA00003	Construction of Generator House and Supply & Installation of Electric Elevator and Stand-By Generator at Commission on Human Rights Regional Office I Building			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	₱5,247,410.11	
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱4,851,512.60		₱4,851,512.60	COA	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019												
					PCCI	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019												
					Bantay Lansangan	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019												