Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
San Pablo, San Nicolas, Ilocos Norte

January 9, 2020

Chairperson
Government Procurement Policy Board-Technical Support
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Rd., Ortigas Center,
Pasig City

Sir:

Respectfully submitted herewith is the Project Monitoring Report for the 2nd Semester CY 2019 for Infrastructure Projects, Good Services and Consulting Services, this district.

For your information and guidance.

Very truly yours,

EMMANUEL W. DIAZ, CESE
OIC, Asst. Regional Director, ROI
Concurrent Officer-in-Charge -IN2DEO

ROI.10 MVU/RVM

ORIGINAL COPY

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES CY 2019)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of July - December 2019

Code UACS/ PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19CSAB01 Package 1 -	CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SLOPE PROTECTION, BATAC-ESPIRITU (BANNA) RD - K0480 + 560 - K0480 + 625, ILOCOS NORTE-ABRA RD - K0532 + 332 - K0532 + 440, K0532 + 600 - K0532 + 710, K0533 + 091 - K0533 + 111, K0538 + 152 - K0538 + 210, K0538 + 528 - K0538 + 560, ILOCOS NORTE-APAYAO RD - K0525 + 500 - K0525 + 689, K0526 + 330 - K0526 + 443, PINILI-NUEVA ERA RD - K0462 + 844 - K0463 + 000, K0463 + 298 - K0463 + 424, K0463 + 425 - K0463 + 475, K0463 + 634 K0463 + 675, MANILA NORTH RD - K0476 + 000 - K0476 + 846	IN2DEO	NO	Public Bidding	9/12/2019	9/19-25/19	N/A	9/27/2019	10/16-17/19	10/24/2019	11/12/2019	11/13/2019	##########	11/22/2019	11/25/2019	65 CD		PDE 2019	424,606.91		424,606.91

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
411,878.40		411,878.40	COA	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				
			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				
			BANTAY LANSANGAN	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				

Code UACS/ PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19CSAB02 Package 2 -	19CSAB02 Package 2 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED BRIDGE REPLACEMENT/WIDENING, BACSIL BRIDGE ALONG PIAS-CURRIMAO-BALACCAD ROAD AND BANAS BRIDGE, GARASGAS BRIDGE ALONG MANILA NORTH ROAD	IN2DEO	NO	Public Bidding	9/12/2019	9/19-25/19	N/A	9/27/2019	10/16-17/19	10/24/2019	11/26/2019	11/27/2019	12/2/2019	12/9/2019	12/10/2019	90 CD		PDE 2019	857,585.70		857,585.70

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
831,862.80		831,862.80	COA	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				
			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				
			LANSANGAN	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				

Code UACS/ PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19CSAB03 Package 3	19CSAB03 Package 3 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED FLOOD CONTROL PROJECTS, BADOC, BANNA, DINGRAS & NUEVA ERA, ILOCOS NORTE	IN2DEO	NO	Public Bidding	9/12/2019	9/19-25/19	N/A	9/27/2019	10/16-17/19	10/24/2019	11/12/2019	11/13/2019	##########	11/22/2019	11/25/2019	28 CD		PDE 2019	183,234.56		183,234.56

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
178,836.60		178,836.60	COA	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				
			PICE	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				
			BANTAY LANSANGAN	9/20/2019	9/20/2019	9/20/2019	9/20/2019	9/20/2019				

Total Alloted Budget of Procurement Activities =	**1,465,427.17**
Total Contract Price of Procurement Activities Conducted =	**1,422,577.80**
Total Savings (Total Alloted Budget -Contract Price)=	**42,849.37**

Prepared by:

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommending Approval:

WILLIAM V. LUCERO
BAC Chairman

Approved:

EMMANUEL W. DIAZ, CESE
OIC, Asst. Regional Director, ROI
Concurrent Officer-in-Charge -IN2DEO

PROCUREMENT MONITORING REPORT (GOODS CY 2019)
(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)
As of July - December 2019

COMPLETED PROCUREMENT ACTIVITIES

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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19GAB0002	SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG ILOCOS NORTE-ABRA ROAD AT K0577+044 - K0517+189	IN2NDDEO	NO	Public Bidding	N/A	10/11-17/19	11/18/2019	11/5/2019	11/5/2019	11/11/2019	11/18/2019	11/19/2019	11/19/2019	11/27/2019	12/2/2019	15 CD		ROUTINE MAINT.	1,169,967.05		1,169,967.05

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
1,164,701.48		1,164,701.48	COA	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
			PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
			BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		

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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19GAB0003	SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MANILA NORTH ROAD K0457+704 CURRIMAO, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	N/A	10/11-17/19	11/18/2019	11/5/2019	11/5/2019	11/11/2019	11/18/2019	11/19/2019	11/19/2019	11/27/2019	12/2/2019	15 CD		ROUTINE MAINT.	2,259,522.42		2,259,522.42

Contract Cost (Php) TOTAL		ABC (Php) MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
2,248,902.65			2,248,902.65	COA	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
				PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
				BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		

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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19GAB0004	SUPPLY & DELIVERY OF DESKTOP COMPUTER, LAPTOP COMPITER, PRINTER AND OTHER ACCESSORIES FOR USE AT DPWH-INSDEO	IN2NDDEO	NO	Public Bidding	N/A	11/28-12/4/19	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2009	12/20/2019	12/23/2019	12/23/2019	12/26/2019	30 CD			1,605,947.80		1,605,947.80

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
1,586,890.00		1,586,890.00	COA	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
			PCCI	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
			BANTAY LANSANGAN	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: 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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19GAB0005	SUPPLY & DELIVERY OF 3D SCANNER (TERRESTRIAL) FOR USE AT DPWH-INSDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	11/22/2019	11/29-12/5/19	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019	30 CD			6,000,000.00		6,000,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	R E M A R K S (Explaining changes from the APP)
5,598,000.00		5,598,000.00	COA	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
			PCCI	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
			BANTAY LANSANGAN	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: 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 Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19GAB0006	SUPPLY & DELIVERY OF HEAVY EQUIPMENT & SERVICE VEHICLES FOR USE AT DPWH-INSDEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	11/22/2019	11/29-12/5/19	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019		12/23/2019	12/23/2019	12/26/2019	120 CD			23,500,000.00		23,500,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	R E M A R K S (Explaining changes from the APP)
21,336,000.00		21,336,000.00	COA	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
			PCCI	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
			BANTAY LANSANGAN	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		

Total Alloted Budget of Procurement Activities = 34,535,437.27

Total Contract Price of Procurement Activities Conducted = 31,934,494.13

Total Savings (Total Alloted Budget -Contract Price)= 2,600,943.14

Prepared by:

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommending Approval:

WILLIAM V. LUCERO
BAC Chairman

Approved:

EMMANUEL W. DIAZ, CESE
OIC, Asst. Regional Director, ROI
Concurrent Officer-in-Charge -IN2DEO

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS CY 2019)
(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)
As of July - December 2019

COMPLETED PROCUREMENT ACTIVITIES

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0011	FLOOD CONTROL STRUCTURE FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER (RIGHT BANK), BRGY. TABUCBUC & ESCODA, MARCOS, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	6/6/2019	6/7-13/19	6/14/2019	6/27/2019	6/27/2019	6/28-30/19	7/1-5/19	7/10/2019	7/11/2019	7/15/2019	7/16/2019	149 c.d.		GAA 2019	29,700,000.00		29,700,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
28,506,033.01		28,506,033.01	COA	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019		
			PCA, Inc.	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019		
			BANTAY LANSANGAN	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0013	CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION, ACCESS ROAD LEADING TO PAOAY ECO PARK, BRGY. NANGUYUDAN, PAOAY, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	10/2/2018	6/19-25/19	6/25/2019	7/9/2019	7/9/2019	7/10/2019	7/11-18/19	7/23/2019	7/23/2019	7/26/2019	7/29/2019	194 c.d.		GAA 2019	14,700,000.00		14,700,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
13,132,318.59		13,132,318.59	COA	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
			PCA, Inc.	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		
			BANTAY LANSANGAN	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0017	CONSTRUCTION/IMPROVEMENT OF CIRCUMFERENTIAL ROAD LEADING TO JUAN LUNA SHRINE, LA VIRGEN MILAGROSA SHRINE AND OTHER ACCESS ROADS, BADOC, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	10/2/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	11/20/2018	7/11/2019	7/16/2019	7/17/2019	336 CD		GAA 2019	89,099,999.40		89,099,999.40

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
85,554,415.95		85,554,415.95	COA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
			PCA, Inc.	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
			BANTAY LANSANGAN	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0018	OFF-CARRIAGEWAY IMPROVEMENT – TERTIARY ROADS, PIAS-CURRIMAO-BALACAD ROAD, K0460+(-150) – K0463+471, K0463+791 – K0466+843, K0466+868 – K0467+074	IN2NDDEO	YES	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	11/20/2018	7/11/2019	7/16/2019	7/17/2019	204 CD		GAA 2019	78,400,000.00		78,400,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
75,248,099.85		75,248,099.85	COA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
			PCA, Inc.	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
			BANTAY LANSANGAN	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0019	COMPLETION / CONCRETING OF PAOAY CHURCH-CULILI POINT (CALLAGUIP-MASINTOC ROAD), PAOAY ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	11/20/2018	7/11/2019	7/1619	7/17/2019	180 CD		GAA 2019	52,450,000.00		52,450,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
50,456,911.05		50,456,911.05	COA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
			PCA, Inc.	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
			BANTAY LANSANGAN	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0026	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS, DINGRAS-MARCOS OLD ROAD, K0509+000 - K0509+516	IN2NDDEO	YES	Public Bidding	6/6/2019	6/7-13/19	6/14/2019	6/27/2019	6/27/2019	6/28-30/19	7/1-5/19	7/10/2019	7/11/2019	7/15/2019	7/16/2019	111 c.d.		GAA 2019	16,042,600.00		16,042,600.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
15,397,178.75		15,397,178.75	COA	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019		
			PCA, Inc.	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019		
			BANTAY LANSANGAN	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0031	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS – CONSTRUCTION OF CAYUBOG CREEK AT PAOAY, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	7/2/2019	7/10-16/19	7/17/2019	7/30/2019	7/30/2019	8/2/2019	8/9/2019	8/12/2019	8/14/2019	8/16/2019	8/19/2019	156 c.d.		GAA 2019	9,799,998.90		9,799,998.90

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
9,407,874.22		9,407,874.22	COA	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
			PCA, Inc.	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
			BANTAY LANSANGAN	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0095	COMPLETION/CONCRETING OF PAOAY CHURCH - CULILI POINT (CALLAGUIP-MASINTOC) ROAD PAOAY, PHASE II, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	147 c.d.		GAA 2019	29,699,939.07		29,699,939.07

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
28,660,302.71		28,660,302.71	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

page 8

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0096	IMPROVEMENT/CONCRETING OF ROAD LEADING SAND DUNES (ONSE REEF), PAOAY, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	212 c.d.		GAA 2019	47,519,961.75		47,519,961.75

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
41,817,468.68		41,817,468.68	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0097	CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES, ECONOMIC ZONES, BRGY. BINACAG ROAD CONNECTING TO COFFEE PROCESSING INDUSTRY, BANNA, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	188 c.d.		GAA 2019	41,579,650.25		41,579,650.25

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
39,916,372.08		39,916,372.08	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0098	REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - BATAC-PINILI VIA MAIPALIG RD. - K0482+500, K0483+800, K0484+100	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	127 c.d.		GAA 2019	19,600,000.00		19,600,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
18,815,999.16		18,815,999.16	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Fund	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	ABC (Php) MOOE	CO
19AB0099	REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - BATAC-PINILI VIA MAIPALIG RD. - K0484+850, K0484+881.5	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	46 c.d.		GAA 2019	4,900,000.00		4,900,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
4,703,997.09		4,703,997.09	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Fund	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	ABC (Php) MOOE	CO
19AB0100	REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-ABRA RD. - K0535+332, K0535+537	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	120 c.d.		GAA 2019	9,800,000.00		9,800,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
9,505,024.01		9,505,024.01	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Fund	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	ABC (Php) MOOE	CO
19AB0101	REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0528+400 - K0528+418	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	120 c.d.		GAA 2019	9,800,000.00		9,800,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
9,407,899.31		9,407,899.31	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Fund	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	ABC (Php) MOOE	CO
19AB0102	REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0534+650 - K0534+686	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	220 c.d.		GAA 2019	19,600,000.00		19,600,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
19,011,183.21		19,011,183.21	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0103	REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0536+200 - K0536+223	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	233 c.d.		GAA 2019	19,600,000.00		19,600,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
18,815,995.78		18,815,995.78	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

page 10

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0104	REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0536+500 - K0536+536	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	240 c.d.		GAA 2019	19,600,000.00		19,600,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
18,815,734.95		18,815,734.95	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0105	IMPROVEMENT/EXPANSION OF STA. RITA OLD BARANGAY HALL, PAOAY, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	60 c.d.		GAA 2019	1,799,676.44		1,799,676.44

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
1,711,539.58		1,711,539.58	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0106	REHABILITATION/IMPROVEMENT OF SIDEG BARANGAY HALL, PAOAY, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	60 c.d.		GAA 2019	1,799,676.44		1,799,676.44

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
1,727,861.89		1,727,861.89	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0107	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - MNR Jct. BAAY - SUBA ROAD K0477+800	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	30 c.d.		GAA 2019	4,900,000.00		4,900,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
4,703,988.70		4,703,988.70	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0108	LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MPB (ADDITIONAL CLASSROOM) AT PAOAY EAST CENTRAL ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	120 c.d.		GAA 2019	11,669,988.67		11,669,988.67

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
10,548,794.27		10,548,794.27	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0109	CONCRETING OF ROAD, BRGY. NAGTRIGOAN, PINILI, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	7/10/2019	7/12/2019	7/15/2019	85 c.d.		GAA 2019	9,900,000.00		9,900,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
9,553,246.29		9,553,246.29	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0110	CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF RIVER CONTROL STRUCTURE ALONG MADUNGAN RIVER, BRGY . ELIZABETH, DINGRAS, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	6/20/2019	8/30/2019	9/4/2019	9/5/2019	131 c.d.		GAA 2019	25,479,717.93		25,479,717.93

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
24,406,461.14		24,406,461.14	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0111	REPAIR/MAINTENANCE OF BRIDGE ABUTMENT ALONG 1. KALAW BRIDGE, K0491+1036 ALONG PINILI-BANNA ROAD, 2. NATAYAG BRIDGE K0473+544 ALONG BATAC-BANNA ROAD, 3. QUIOM BRIDGE, K0478+864 ALONG BATAC-PINILI VIA MAIPALIG ROAD.	IN2NDDEO	NO	Public Bidding	n/a	6/19-25/19	6/25/2019	7/9/2019	7/9/2019	7/10/2019	7/11-14/19	7/15/2019	7/23/2019	8/2/2019	8/2/2019	30 c.d.		SR 2019-0600260 9	500,000.00		500,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
497,473.49		497,473.49	COA	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
			PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
			BANTAY LANSANGAN	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0112	Repair/Maintenance of PCCP Along, 1.Batac-Banna Road(KO479+150), 2.Batac-Paoay Road(KO471+250), 3.Batac-Pinili Road(KO483+500), 4.Pias-Currimao-Paoay-Balacad Road(KO465+695), 5.Pinili-Nueva Era Road(KO455+602, KO461+700, KO462+300, KO469+300, 6.Dingras-Marcos Old Road(KO507+900), 7.Ilocoos Norte-Abra Road(KO507+100), 8.Pinili-Banna Road(KO491+980)	IN2NDDEO	NO	Public Bidding	n/a	7/1-7/19	7/8/2019	7/23/2019	7/23/2019	7/24/2019	7/25-29/19	7/30/2019	8/14/2019	8/16/2019	8/19/2019	26 c.d.		Routine Maint.	2,226,000.00		2,226,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
2,159,206.79		2,159,206.79	COA	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019		
			PCA, Inc.	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019		
			BANTAY LANSANGAN	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MODE	ABC (Php) CO
19AB0113	Application of Thermoplastic Pavement Markings along Batac-Banna Rd., Batac-Paoay Rd., Batac-Pinili-via Maipalig Rd., Dingras Marcos Old Rd., Ilocos Norte-Abra Rd., Ilocos Norte-Apayao Rd., Pinili-Banna Rd (Espiritu) Pias-Currimao-Paoay Balacad Rd., Pinili-Nueva-Era Rd.	IN2NDDEO	NO	Public Bidding	n/a	7/2-9/19	7/9/2019	7/23/2019	7/23/2019	7/24/2019	7/25-29/19	7/30/2019	7/30/2019	7/31-8/1/19	8/2/2019	26 c.d.		Routine Maint.	2,833,377.51		2,833,377.51

Contract Cost (Php) TOTAL	Contract Cost (Php) MODE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
2,790,843.20		2,790,843.20	COA	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
			PCA, Inc.	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
			BANTAY LANSANGAN	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MODE	ABC (Php) CO
19AB0114	CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING, NAGBACALAN ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE (100185)	IN2NDDEO	NO	Public Bidding	7/5/2019	7/12-18/19	7/19/2019	8/1/2019	8/1/2019	8/2/2019	8/9/2019	8/13/2019	8/14/2019	8/16/2019	8/19/2019	105 c.d.		BEFF Batch 1	5,843,761.85		5,843,761.85

Contract Cost (Php) TOTAL	Contract Cost (Php) MODE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
5,668,366.61		5,668,366.61	COA	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		
			PCA, Inc.	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		
			BANTAY LANSANGAN	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MODE	ABC (Php) CO
19AB0115	CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING, MAGNUANG ELEMENTARY SCHOOL, BATAC CITY, ILOCOS NORTE (100079)	IN2NDDEO	YES	Public Bidding	7/5/2019	7/12-18/19	7/19/2019	8/1/2019	8/1/2019	8/2/2019	8/9/2019	8/14/2019	8/14/2019	8/16/2019	8/19/2019	85 c.d.		BEFF Batch 1	3,787,587.31		3,787,587.31

Contract Cost (Php) TOTAL	Contract Cost (Php) MODE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
3,067,903.76		3,067,903.76	COA	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		
			PCA, Inc.	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		
			BANTAY LANSANGAN	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Fund	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	ABC (Php) MOOE	CO
19AB0116 Package 2	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors : 1. Ferdinand E. Marcos Senior High School, City of Batac, Ilocos Norte 2. Sumader Elementary School, City of Batac, Ilocos Norte 3. Mabuti Elementary School, Marcos, Ilocos Norte 4. Lang-Ayan Elementary School, Currimao, Ilocos Norte 5. Bimmanga Elementary School, Currimao, Ilocos Norte 6. Tabuc-buc Elementary School, Marcos, Ilocos Norte 7. Paguludan Primary School, Currimao, Ilocos Norte 8. Comcomloong-Anggapang Primary School, Currimao, Ilocos Norte 9. Nueva Era National High School, Nueva Era, Ilocos Norte 10. Barbarangay Elementary School, Banna, Ilocos Norte 11. Camandingan Elementary School, City of Batac, Ilocos Norte 12. Baligat Elementary School, City of Batac, Ilocos Norte 13. Naguirangan-Capacuan Elementary School, City of Batac, Ilocos Norte 14. Mabusag-Napu Elementary School, Badoc, Ilocos Norte 15. Magnuang Elementary School, City of Batac, Ilocos Norte 16. Malpalig-Quiom Elementary School, City of Batac, Ilocos Norte 17. Parangopong Elementary School, City of Batac, Ilocos Norte 18. Buanga Primary School, Pinili, Ilocos Norte 19. Liliputen Elementary School, Pinili, Ilocos Norte 20. Francisco Elementary School, Dingras, Ilocos Norte	IN2NDDEO	NO	Public Bidding	n/a	7/26-8/1/19	8/2/2019	8/15/2019	8/15/2019	8/16/2019	8/20/2019	8/22/2019	8/30/2019	9/6/2019	9/9/2019	140 c.d.		SR2019-06-004036	3,714,599.40		3,714,599.40

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)	
3,603,161.40		3,603,161.40	COA	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019		
			PCA, Inc.	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019		
			BANTAY LANSANGAN	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
19AB0117	REPAIR/ MAINTENANCE OF DRAINAGE STRUCTURE ALONG ILOCOS NORTE- APAYAO ROAD K0486+450	IN2NDDEO		Public Bidding	8/16/2019	8/16-22/19	8/23/2019	9/5/2019	9/5/2019	9/10/2019	9/18/2019		9/20/2019	9/27/2019	9/30/2019	74 c.d.		SR2019-06-002681	4,000,000.00		4,000,000.00

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
TOTAL	ABC (Php) MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	
3,821,194.05		3,821,194.05	COA	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
			PCA, Inc.	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
			BANTAY LANSANGAN	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
9AB0118	1 REPAIR / MAINTENANCE OF CURRIMAO FLOOD CONTROL BRGY. POBLACION, CURRIMAO, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	8/16/2019	8/16-22/19	8/23/2019	9/5/2019	9/5/2019	9/10/2019	9/18/2019	9/19/2019	9/20/2019	9/27/2019	9/30/2019	66 c.d.		SR2019-06-002681	4,000,000.00		4,000,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
3,860,098.20		3,860,098.20	COA	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
			PCA, Inc.	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
			BANTAY LANSANGAN	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0119	Repair/ Rehabilitation/ Improvement of Flood control Structure along Tigbaran river (Right Bank), Barangay Barangobong , Nueva Era , Ilocos Norte	IN2NDDEO	NO	Public Bidding	n/a	8/23-29/19	8/30/2019	9/12/2019	9/12/2019	10/25/2019	10/25/2019	10/28/2019	10/28/2019	11/7/2019	11/8/2019	33 c.d.		SR2019-007782	1,571,020.00		1,571,020.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
1,531,532.12		1,531,532.12	COA	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
			PCA, Inc.	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
			BANTAY LANSANGAN	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0120	CONCRETING OF BRGY. NAGPATAYAN FMR, BRGY. NAGPATAYAN, BANNA, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	10/17/2019	10/23/2019	10/25/2019	38 c.d.		DA FUND 2019	4,975,000.00		4,975,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
4,770,786.71		4,770,786.71	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0121	CONCRETING OF BRGY. CAYUBOG FMR, BRGY. CAYUBOG, PAOAY, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	10/17/2019	10/23/2019	10/25/2019	38 c.d.		DA FUND 2019	4,975,000.00		4,975,000.00

Code UACS/PAP	Procurement Program/Project	Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
19AB0121	CONCRETING OF BRGY. CAYUBOG FMR, BRGY. CAYUBOG, PAOAY, ILOCOS NORTE	4,825,749.79		4,825,749.79	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
					PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
					BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0122	CONCRETING OF BRGY. SITIO SAMAC, BRGY. STA. ASUNCION FMR, BRGY. STA. ASUNCION, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	10/17/2019	10/23/2019	10/25/2019	38 c.d.		DA FUND 2019	4,975,000.00		4,975,000.00

Code UACS/PAP	Procurement Program/Project	Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
19AB0122	CONCRETING OF BRGY. SITIO SAMAC, BRGY. STA. ASUNCION FMR, BRGY. STA. ASUNCION, SAN NICOLAS, ILOCOS NORTE	4,775,270.72		4,775,270.72	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
					PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
					BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0123	CONCRETING OF BRGY. BININGAN FMR, BRGY. BININGAN, BATAC, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	11/29/2019	12/6/2019	12/19/2019	38 c.d.		DA FUND 2019	4,975,000.00		4,975,000.00

Code UACS/PAP	Procurement Program/Project	Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
19AB0123	CONCRETING OF BRGY. BININGAN FMR, BRGY. BININGAN, BATAC, ILOCOS NORTE	4,825,749.98		4,825,749.98	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
					PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
					BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0124	CONCRETING OF BRGY. ESCODA FMR, BRGY. ESCODA, MARCOS, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	11/29/2019	12/6/2019	12/19/2019	38 c.d.		DA FUND 2019	4,975,000.00		4,975,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
4,800,774.15		4,800,774.15	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0125	CONCRETING OF SITIO LAGIT EXPANSION AREA, BRGY. SUBA FMR, BRGY. SUBA, PAOAY, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	11/29/2019	12/6/2019	12/19/2019	45 c.d.		DA FUND 2019	5,970,000.00		5,970,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
5,778,176.47		5,778,176.47	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0126	CONCRETING OF BRGY. MASINTOC - BRGY. BACSIL FMR, BRGY. MASINTOC AND BRGY. BACSIL, PAOAY, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	11/29/2019	12/6/2019	12/19/2019	53 c.d.		DA FUND 2019	9,950,000.00		9,950,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
9,533,179.43		9,533,179.43	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0127	CONCRETING OF BRGY. SALBANG FMR, BRGY. SALBANG, PAOAY, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	11/29/2019	12/6/2019	12/19/2019	53 c.d.		DA FUND 2019	9,950,000.00		9,950,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
9,601,610.86		9,601,610.86	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0128	CONCRETING OF BRGY. NALASIN-BRGY. SURGUI SECTION 2 FMR, BRGY. NALASIN AND BRGY. SURGUI, PAOAY, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	11/29/2019	12/6/2019	12/19/2019	53 c.d.		DA FUND 2019	9,950,000.00		9,950,000.00

Contract Cost (Php) TOTAL		ABC (Php) MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
9,585,445.48			9,585,445.48	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
				PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
				BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0129	CONCRETING OF BRGY. TABUG FMR, BRGY. TABUG, BATAC CITY, ILOCOS NORTE	IN2NDDEO		Public Bidding															-		-

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
		-	COA							Cancelled due to change of Project Title
			PCA, Inc.							
			BANTAY LANSANGAN							

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0130	CONCRETING OF SITIO TACNIR, BRGY. SUBA FMR, BRGY. SUBA, PAOAY, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	9/6/2019	9/13-20/19	9/20/2019	10/3/2019	10/3/2019	10/8/2019	10/15/2019	10/16/2019	11/29/2019	12/6/2019	12/19/2019	63 c.d.		DA FUND 2019	11,940,000.00		11,940,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
11,444,190.58		11,444,190.58	COA	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			PCA, Inc.	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		
			BANTAY LANSANGAN	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0131	REPAIR/MAINTENANCE OF: 1. DPWH BUILDING MAIN BUILDING MAINTENANCE SECTION, GUARD HOUSE AND WAREHOUSE SAN NICOLAS, ILOCOS NORTE 2. DOTR BUILDING LAND TRANSPORTATION OFFICE BUILDING BATAC CITY, ILOCOS NORTE 3. DA BUILDING NATIONAL TOBACCO ADMINISTRATION AND PHILRICE BUILDING BATAC CITY, ILOCOS NORTE 4. PHIL. FIBER INDUSTRY DEVELOPMENT AUTHORITY BUILDING, BATAC CITY ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	N/A	9/19-25/19	9/26/2019	10/10/2019	10/10/2019	10/11/2019	10/17/2019	10/21/2019	10/21/2019	10/23/2019	10/25/2019	120 c.d.		SR2019-06-002671	4,500,000.00		4,500,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
4,409,505.95		4,409,505.95	COA	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019		
			PCA, Inc.	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019		
			BANTAY LANSANGAN	9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0132	Repair/Maintenance of PCCP Along Ilocos Norte - Abra Road at KO529+150 - KO529+163.5 , KO530+300 - KO530+331.5 , KO530+466.5 - KO530+800 , KO531+090 - KO531+108 , KO531+700 - KO531+767.5	IN2NDDEO	NO	Public Bidding	n/a	10/23-29/19	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/18/2019	11/22/2019	11/28/2019	11/29/2019	30 c.d.		SR2019-06-002609	1,518,168.14		1,518,168.14

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
1,503,908.19		1,503,908.19	COA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
			PCA, Inc.	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
			BANTAY LANSANGAN	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0133	Repair/Maintenance of PCCP Along Pinili - Nueva-era Road at KO469+435 TO KO469+453 and KO469+566 TO KO469+719	IN2NDDEO	NO	Public Bidding	n/a	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/18/2019	11/22/2019	11/28/2019	11/29/2019	30 c.d.		Routine Maint.	1,375,118.09		1,375,118.09

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
1,286,963.22		1,286,963.22	COA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
			PCA, Inc.	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
			BANTAY LANSANGAN	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0134	Repair/Maintenance of PCCP Along Banna-Pinili Road at KO492+300 - KO492+336 , KO494+864 - KO494+900 , and KO495+255 - KO495+300	IN2NDDEO	NO	Public Bidding	n/a	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	11/21/2019	11/22/2019	11/28/2019	11/29/2019	30 c.d.		Routine Maint.	1,285,729.12		1,285,729.12

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
1,239,832.45		1,239,832.45	COA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
			PCA, Inc.	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
			BANTAY LANSANGAN	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0135	REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG BATAC-PINILI VIA MAIPALIG ROAD K0487+010	IN2NDDEO	NO	Public Bidding	n/a	11/27-12/3/19	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/27/2019	1/2/2020	31 c.d.		SR2019-11-009931	1,447,500.00		1,447,500.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
1,433,024.99		1,433,024.99	COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
			PCA, Inc.	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
			BANTAY LANSANGAN	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0136	REPAIR/REHABILITATION OF BRIDGE APPROACH SLAB ALONG BANNA-PINILI ROAD AT KALAW BRIDGE K0491+1036	IN2NDDEO	NO	Public Bidding	n/a	11/27-12/3/19	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/27/2019	1/2/2020	30 c.d.		SR2019-06-002609	400,959.01		400,959.01

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
394,949.40		394,949.40	COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
			PCA, Inc.	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
				11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0137	COMPLETION OF TWO (2) STOREY - TEN (10) CLASSROOM SCHOOL BUILDING - PAGCOR, SALANAP ELEMENTARY SCHOOL, PINILI, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	n/a	11/27-12/3/19	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/27/2019	1/2/2020	30 c.d.		LAA	2,085,952.99		2,085,952.99

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
2,055,159.18		2,055,159.18	COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
			PCA, Inc.	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
			BANTAY LANSANGAN	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		

Code UACS/PAP	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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 Fund	ABC (Php): TOTAL	ABC (Php) MOOE	CO
19AB0138	COMPLETION OF TWO (2) STOREY - EIGHT(8) CLASSROOM SCHOOL BUILDING - PAGCOR, PAOAY LAKE NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	n/a	11/27-12/3/19	12/4/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/23/2019	12/27/2019	1/2/2020	30 c.d.		LAA	1,224,775.79		1,224,775.79

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
1,206,453.69		1,206,453.69	COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
			PCA, Inc.	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
			BANTAY LANSANGAN	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0141 -Package 4	REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES: 1. REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG ILOCOS NORTE-APAYAO ROAD K0527+600, SOLSONA, ILOCOS NORTE 2. REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG ILOCOS NORTE-APAYAO ROAD K0529+400, SOLSONA, ILOCOS NORTE 3. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BATAC-PINILI K0474+800, BATAC CITY, ILOCOS NORTE 4. REPAIR/REHABILITATION OF ABUTMENT PROTECTION OF FORTUNA BRIDGE, K0513+512 ALONG ILOCOS NORTE – ABRA ROAD, BRGY. FORTUNA, MARCOS, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	N/A	12/3-9/19	12/10/2019	12/23/2019	12/23/2019	1/23/2019	12/23/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2019	80 c.d.		SR2019-11-010934	3,751,000.00		3,751,000.00

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
3,708,489.92		3,708,489.92	COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
			PCA, Inc.	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
			BANTAY LANSANGAN	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
19AB0142	CONCRETING OF SITIO SIDEG - SITIO BUBUR - SITIO CAPAOAYAN,BRGY. TABUG FMR, BRGY. TABUG, BATAC CITY, ILOCOS NORTE	IN2NDDEO	NO	Public Bidding	11/291/9	12/6 -12/19	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/2/2020	53	c.d.	DA FUND 2019	9,950,000.00		9,950,000.00

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
9,948,000.00		9,948,000.00	COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
			PCA, Inc.	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
			BANTAY LANSANGAN	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		

Total Alloted Budget of Procurement Activities = **696,091,758.06**

Total Contract Price of Procurement Activities Conducted = **663,951,701.05**

Total Savings (Total Alloted Budget -Contract Price)= **32,140,057.01**

ON-GOING PROCUREMENT ACTIVITIES

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
					Actual Procurement Activity																
19AB0139	REHABILITATION OF BANNA PUBLIC MARKET, BANNA, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	11/25/2019	12/2-8/19	12/9/2019	12/26/2019	12/26/2019	12/27/2019	1/8/2020	1/13/2020	1/20/2020	1/22/2020	1/23/2020	105 c.d.		GAA 2019	9,899,631.90		9,899,631.90

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
		-	COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
			PCA, Inc.	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
			BANTAY LANSANGAN	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		

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 Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
					Actual Procurement Activity																
19AB0140	REHABILITATION OF BADOC PUBLIC MARKET, BADOC, ILOCOS NORTE	IN2NDDEO	YES	Public Bidding	11/25/2019	12/2-8/19	12/9/2019	12/26/2019	12/26/2019	12/27/2019	1/8/2020	1/13/2020	1/20/2020	1/22/2020	1/23/2020	105 c.d.		GAA 2019	10,944,993.34		10,944,993.34

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
		-	COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
			PCA, Inc.	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
			BANTAY LANSANGAN	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		

Total Alloted Budget of Procurement Activities = **20,844,625.24**

Prepared by:

ROLANDO V. MIGUEL
~~Engineer III~~
Head, Procurement Unit

Recommending Approval:

WILLIAM V. LUCERO
BAC Chairman

Approved:

EMMANUEL W. DIAZ, CESE
OIC, Asst. Regional Director, ROI
Concurrent Officer-In-Charge -IN2DEO

PROCUREMENT MONITORING REPORT (SMALL VALUE PROCUREMENT (RFQ) CY 2019)
(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)
As of July - December 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0012	Supply and Delivery of Asphalt Cement (Penetration Grade 60-70) and Asphalt Sealant (Penetration Grade 30-40) for use within Ilocos Norte Second District	IN2NDDEO	NO	SVP	N/A	6/27-29/19	N/A	N/A	7/3/2019	7/4/2019	7/4/2019	7/11/2019	7/12/2019	7/22/2019	7/22/2019	15 CD		ROUTINE MAINT.	499,716.00		499,716.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
439,704.00		439,704.00	COA	N/A	N/A	6/28/2019	6/28/2019	6/28/2019				
			PCCI	N/A	N/A	6/28/2019	6/28/2019	6/28/2019				
			BANTAY LANSANGAN	N/A	N/A	6/28/2019	6/28/2019	6/28/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0013	Supply and Delivery of Reflectorized Traffic Paint White and Reflectorized Traffic Paint Yellow and paint brush for use within Ilocos Norte Second District	IN2NDDEO	NO	SVP	N/A	6/27-29/19	N/A	N/A	7/3/2019	7/4/2019	7/4/2019	7/11/2019	7/12/2019	7/22/2019	7/22/2019	15 CD		ROUTINE MAINT.	499,569.00		499,569.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
484,335.00		484,335.00	COA	N/A	N/A	6/28/2019	6/28/2019	6/28/2019				
			PCCI	N/A	N/A	6/28/2019	6/28/2019	6/28/2019				
			BANTAY LANSANGAN	N/A	N/A	6/28/2019	6/28/2019	6/28/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0014	Supply and Delivery of Plastic Barriers and Traffic Cones for use within Ilocos Norte 2nd District	IN2NDDEO	NO	SVP	N/A	7/11-13/19	N/A	N/A	7/16/2019	7/16/2019	7/17/2019	7/24/2019	7/30/2019	8/5/2019	8/5/2019	15 CD		ROUTINE MAINT.	417,354.00		417,354.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
415,840.00		415,840.00	COA	N/A	N/A	7/12/2019	7/12/2019	7/12/2019				
			PCCI	N/A	N/A	7/12/2019	7/12/2019	7/12/2019				
			BANTAY LANSANGAN	N/A	N/A	7/12/2019	7/12/2019	7/12/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0016	Supply and Delivery of Engine Oil, ATF, Hydraulic Oil and Brake Fluid for use in the Preventive Maintenance (Change Oil and Additional) of Equipments and Service Vehicles	IN2NDDEO	NO	SVP	N/A	7/11-13/19	N/A	N/A	7/16/2019	7/16/2019	7/17/2019	7/23/2019	7/24/2019	8/8/2019	8/8/2019	15 CD		ROUTINE MAINT	83,810.00		83,810.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
82,930.00		82,930.00	COA	N/A	N/A	5/9/2019	5/9/2019	5/9/2019				
			PCCI	N/A	N/A	5/9/2019	5/9/2019	5/9/2019				
			BANTAY LANSANGAN	N/A	N/A	5/9/2019	5/9/2019	5/9/2019				

page 2

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0017	Supply and Delivery of Personal Protective Equipment (PPE) for use of Maintenance Personnel	IN2NDDEO	NO	SVP	N/A	7/11-13/19	N/A	N/A	7/16/2019	7/16/2019	7/17/2019	7/24/2019	7/30/2019	8/5/2019	8/5/2019	15 CD		ROUTINE MAINT	472,794.00		472,794.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
469,400.00		469,400.00	COA	N/A	N/A	5/9/2019	5/9/2019	5/9/2019				
			PCCI	N/A	N/A	5/9/2019	5/9/2019	5/9/2019				
			BANTAY LANSANGAN	N/A	N/A	5/9/2019	5/9/2019	5/9/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0019	SUPPLY AND DELIVERY OF PREMIUM GASOLINE FOR VARIOUS MAINTENANCE ACTIVITIES WITHIN ILOCOS NORTE SECOND DISTRICT	IN2NDDEO	NO	SVP	N/A	8/20-22/19	N/A	N/A	8/27/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	15 CD		ROUTINE MAINT	50,400.00		50,400.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
48,040.00		48,040.00	COA	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				
			PCCI	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				
			BANTAY LANSANGAN	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0020	SUPPLY AND DELIVERY OF DESKTOP COMPUTER, INJKJET PRINTER (A4), LAPTOP COMPUTER FOR USE AT ADMINISTRATIVE (HR AND SUPPLY UNIT) MAINTENANCE AND FINANCE SECTION AT DPWH-INSDEO,SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	NO	SVP	N/A	8/20-22/19	N/A	N/A	8/27/2019	8/28/2019	8/29/2019	8/29/2019	9/5/2019	9/5/2019	9/5/2019	15 CD		EAO	930,000.00		930,000.00

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
888,495.00		888,495.00	COA	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				
			PCCI	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				
			BANTAY LANSANGAN	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0021	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT WHITE FOR USE WITHIN ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	SVP	N/A	8/20-22/19	N/A	N/A	8/27/2019	8/28/2019	8/29/2019	8/29/2019	9/5/2019	9/5/2019	9/5/2019	15 CD		ROUTINE MAINT.	498,960.00		498,960.00

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
411,360.00		411,360.00	COA	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				
			PCCI	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				
			BANTAY LANSANGAN	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0022	SUPPLY AND DELIVERY OF ASPHALT EMULSIFIED CATIONIC (SS1) ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	SVP	N/A	8/20-22/19	N/A	N/A	8/27/2019	8/28/2019	8/29/2019	8/29/2019	9/5/2019	9/5/2019	9/5/2019	15 CD		ROUTINE MAINT	498,907.50		498,907.50

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
496,650.00		496,650.00	COA	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				
			PCCI	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				
			BANTAY LANSANGAN	N/A	N/A	8/22/2019	8/22/2019	8/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0023	SUPPLY AND DELIVERY OF FUEL FOR VARIOUS MAINTENANCE ACTIVITIES WITHIN ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	SVP	N/A	8/23-25/19	N/A	N/A	8/27/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	15 CD		ROUTINE MAINT	299,902.05		299,902.05

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
276,877.50		276,877.50	COA	N/A	N/A	8/23/2019	8/23/2019	8/23/2019				
			PCCI	N/A	N/A	8/23/2019	8/23/2019	8/23/2019				
			BANTAY LANSANGAN	N/A	N/A	8/23/2019	8/23/2019	8/23/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0024	SUPPLY AND DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60-70 FOR USE WITHIN ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	SVP	N/A	9/4-6/19	N/A	N/A	9/12/2019	9/18/2019	9/18/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	15 CD		ROUTINE MAINT	491,400.00		491,400.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
487,500.00		487,500.00	COA	N/A	N/A	9/4/2019	9/4/2019	9/4/2019				
			PCCI	N/A	N/A	9/4/2019	9/4/2019	9/4/2019				
			BANTAY LANSANGAN	N/A	N/A	9/4/2019	9/4/2019	9/4/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0025	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT YELLOW FOR USE WITHIN ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	SVP	N/A	9/4-6/19	N/A	N/A	9/12/2019	9/18/2019	9/18/2019	9/26/2019	9/25/2019	9/27/2019	9/27/2019	15 CD		ROUTINE MAINT	498,960.00		498,960.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
378,000.00		378,000.00	COA	N/A	N/A	9/4/2019	9/4/2019	9/4/2019				
			PCCI	N/A	N/A	9/4/2019	9/4/2019	9/4/2019				
			BANTAY LANSANGAN	N/A	N/A	9/4/2019	9/4/2019	9/4/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		TOTAL	MOOE	CO
AB-2019-0026	SUPPLY AND DELIVERY OF FUEL FOR VARIOUS MAINTENANCE ACTIVITIES WITHIN ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	SVP	N/A	9/19-21/20	N/A	N/A	9/24/2019	9/24/2019	9/24/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019	15 CD		ROUTINE MAINT.	499,991.10		499,991.10

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)
TOTAL	MOOE	CO		Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	
486,580.26		486,580.26	COA	N/A	N/A	9/18/2019	9/18/2019	9/18/2019				
			PCCI	N/A	N/A	6/7/2019	9/18/2019	9/18/2019				
			BANTAY LANSANGAN	N/A	N/A	6/17/2019	9/18/2019	9/18/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		TOTAL	MOOE	CO
AB-2019-0027	SUPPLY AND DELIVERY OF ASPHALT SEALANT (PENETRATION GRADE 30-40) FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT AREA	IN2NDDEO	NO	SVP	N/A	10/4-6/2019	N/A	N/A	10/9/2019	10/14/2019	10/14/2019	10/17/2019	10/21/2019	10/21/2019	10/21/2019	15 CD		ROUTINE MAINT.	494,760.00		494,760.00

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)
TOTAL	MOOE	CO		Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	
488,250.00		488,250.00	COA	N/A	N/A	10/4/2019	10/4/2019	10/4/2019				
			PCCI	N/A	N/A	10/4/2019	10/4/2019	10/4/2019				
			BANTAY LANSANGAN	N/A	N/A	10/4/2019	10/4/2019	10/4/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		TOTAL	MOOE	CO
AB-2019-0030	Supply and Delivery of Premium Gasoline for various Maintenace Activities within Ilocos Norte Second Distirct	IN2NDDEO	NO	SVP	N/A	10/9-11/2019	N/A	N/A	10/15/2019	10/17/2019	10/17/2019	10/18/2019	10/24/2019	10/24/2019	10/24/2019	15 CD		ROUTINE MAINT	252,000.00		252,000.00

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)
TOTAL	MOOE	CO		Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	
241,800.10		241,800.10	COA	N/A	N/A	10/9/2019	10/9/2019	10/9/2019				
			PCCI	N/A	N/A	10/9/2019	10/9/2019	10/9/2019				
			BANTAY LANSANGAN	N/A	N/A	10/9/2019	10/9/2019	10/9/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0031	Supply and Delivery of Reflectorized Traffic Paint White for use within Ilocos Norte 2nd District	IN2NDDEO	NO	SVP	N/A	10/11-13/19	N/A	N/A	10/17/2019	10/21/2019	10/21/2019	10/24/2019	10/25/2019	10/28/2019	10/28/2019	15 CD		ROUTINE MAINT.	498,960.00		498,960.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
495,000.00		495,000.00	COA	N/A	N/A	10/11/2019	10/11/2019	10/11/2019				
			PCCI	N/A	N/A	10/11/2019	10/11/2019	10/11/2019				
			BANTAY LANSANGAN	N/A	N/A	10/11/2019	10/11/2019	10/11/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0032	SUPPLY AND DELIVERY "INTERNATIONAL ORANGE" FOR USE IN THE REPAINTING OF MAIPALIG BRIDGE 2	IN2NDDEO	NO	SVP	N/A	10/22-24/2019	N/A	N/A	10/31/2019	11/4/2019	11/4/2019	11/4/2019	11/7/2009	11/7/2019	11/7/2019	15 CD		ROUTINE MAINT.	381,150.00		381,150.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
379,710.00		379,710.00	COA	N/A	N/A	10/23/2019	10/23/2019	10/23/2019				
			PCCI	N/A	N/A	10/23/2019	10/23/2019	10/23/2019				
			BANTAY LANSANGAN	N/A	N/A	10/23/2019	10/23/2019	10/23/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0033	SUPPLY AND DELIVERY OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT AT DPWH IN2DEO	IN2NDDEO	NO	SVP	N/A	10/22-24/2019	N/A	N/A	10/31/2019	11/4/2019	19/4/19	11/5/2019	11/5/2019	11/5/2019	11/5/2019	15 CD		EAO	274,948.80		274,948.80

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
267,574.08		267,574.08	COA	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				
			PCCI	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				
			BANTAY LANSANGAN	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0034	Purchase of Various Materials for the REPAIR/ REHABILITATION OF ABUTMENT PROTECTION OF FORTUNA BRIDGE K0513+512 ALONG ILOCOS NORTE- ABRA ROAD, BRGY. FORTUNA, MARCOS, ILOCOS NORTE	IN2NDDEO	NO	SVP	N/A	10/22-24/2019	N/A	N/A	10/31/2019	11/4/2019	11/4/2019	11/4/2019	11/7/2009	11/7/2019	11/7/2019	15 CD		ROUTINE MAINT.	398,266.79		398,266.79

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
397,834.52		397,834.52	COA	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				
			PCCI	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				
			BANTAY LANSANGAN	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0035	Supply and Delivery of Round Shovel, Flat Shovel, Wheel Borrow and Iron Bar (Barreta) for Maintenance Section	IN2NDDEO	NO	SVP	N/A	10/22-24/2019	N/A	N/A	10/31/2019	11/4/2019	11/4/2019	11/5/2019	11/7/2009	11/7/2019	11/7/2019	15 CD		EAO	91,838.25		91,838.25

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
91,300.00		91,300.00	COA	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				
			PCCI	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				
			BANTAY LANSANGAN	N/A	N/A	10/25/2019	10/25/2019	10/25/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0036	Supply and Delivery of Thermoplastic Paint (White) and Thermoplastic Paint (Yellow) for use Along National Roads Within 2nd District	IN2NDDEO	NO	SVP	N/A	10/30-Nov 1/19	N/A	N/A	11/5/2019	11/7/2019	11/8/2019	11/11/2019	11/13/2019	11/15/2019	11/15/2019	15 CD		ROUTINE MAINT.	999,993.75		999,993.75

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
991,950.00		991,950.00	COA	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				
			PCCI	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				
			BANTAY LANSANGAN	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0037	Supply and Delivery of Warning Sign, Regulatory Sign, Restrictive Sign and Post for use along National Roads within Ilocos Norte 2nd District	IN2NDDEO	NO	SVP	N/A	10/30-Nov 1/19	N/A	N/A	11/5/2019	11/7/2019	11/8/2019	11/11/2019	11/13/2019	11/15/2019	11/15/2019	15 CD		ROUTINE MAINT.	872,014.50		872,014.50

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
870,376.00		870,376.00	COA	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				
			PCCI	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				
			BANTAY LANSANGAN	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0038	Supply and Delivery of Various Spare Parts,Oils,Tires, Tools and Accessories fro use in the Preventive Maintenance (PM) and Corrective Maintenance (CM) of Equipment and Service Vehicles	IN2NDDEO	NO	SVP	N/A	10/30-Nov 1/19	N/A	N/A	11/5/2019	11/7/2019	11/8/2019	11/11/2019	11/13/2019	11/15/2019	11/15/2019	15 CD		EAO	302,919.00		302,919.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
302,376.00		302,376.00	COA	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				
			PCCI	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				
			BANTAY LANSANGAN	N/A	N/A	10/31/2019	10/31/2019	10/31/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0039	SUPPLY AND DELIVERY OF DIESEL FUEL VARIOUS MAINTENANCE ACTIVITIES WITHIN ILOCOS NORTE SECOND DISTRICT	IN2NDDEO	NO	SVP	N/A	11/12-14/2019	N/A	N/A	11/19/2019	11/20/2019	11/20/2019	11/25/2019	11/25/2019	11/29/2019	11/29/2019	15 CD		ROUTINE MAINT.	758,887.50		758,887.50

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
633,070.00		633,070.00	COA	N/A	N/A	11/12/2019	11/12/2019	11/12/2019				
			PCCI	N/A	N/A	11/12/2019	11/12/2019	11/12/2019				
			BANTAY LANSANGAN	N/A	N/A	11/12/2019	11/12/2019	11/12/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0040	Supply and Delivery of Various PPE Supply for use of DPWH, INSDEO	IN2NDDEO	NO	SVP	N/A	11/22-24/2019	N/A	N/A	11/28/2019	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/5/2019	12/5/2019	15 CD		PDE	219,150.00		219,150.00

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
214,744.00		214,744.00	COA	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			PCCI	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			BANTAY LANSANGAN	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0041	Supply and Delivery of T-Shirt w/ Collar and Stitched DPWH Logo and Jacket w/ Stitched DPWH Logo for use at DPWH, INSDEO, San Pablo, San Nicolas, Ilocos Norte.	IN2NDDEO	NO	SVP	N/A	11/15-17/2019	N/A	N/A	11/21/2019	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/29/2019	11/29/2019	15 CD		PDE	416,000.00		416,000.00

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
414,440.00		414,440.00	COA	N/A	N/A	11/18/2019	11/18/2019	11/18/2019				
			PCCI	N/A	N/A	11/18/2019	11/18/2019	11/18/2019				
			BANTAY LANSANGAN	N/A	N/A	11/18/2019	11/18/2019	11/18/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0042	Supply and Delivery of Customized Legal Size binder Leaf (folder) for use of DPWH-IN2DEO	IN2NDDEO	NO	SVP	N/A	11/22-24/2019	N/A	N/A	11/28/2019	11/29/2019	11/29/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	15 CD		EAO	215,000.00		215,000.00

Contract Cost (Php) TOTAL	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
205,000.00		205,000.00	COA	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			PCCI	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			BANTAY LANSANGAN	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0043	Supply and Delivery of Various Spare Parts for use in the Corrective Maintenance (CM) and Preventive Maintenance (PM) of Equipment with DPWH Property Code No.: H3-4692, H3-4976, H36604, N1-1488, L2-1226, F16-47	IN2NDDEO	NO	SVP	N/A	11/22-24/2019	N/A	N/A	11/28/2019	11/29/2019	11/29/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	15 CD		ROUTINE MAINT	188,482.00		188,482.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
185,805.00		185,805.00	COA	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			PCCI	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			BANTAY LANSANGAN	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0046	Supply and Delivery of Chevron Directional Sign 3mm thk. Aluminum Sheet Post: 3mx2"dia. Schedule 40 Golden Yellow Galvanized Iron Post for use along National Roads Within Ilocos Norte 2nd District	IN2NDDEO	NO	SVP	N/A	11/22-24/2019	N/A	N/A	12/2/2019	12/4/2019	12/4/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	15 CD		ROUTINE MAINT	494,392.50		494,392.50

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
371,950.00		371,950.00	COA	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			PCCI	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			BANTAY LANSANGAN	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0047	Supply and Delivery of Reflectorized Traffic Paint (White), Paint Reducer and Paint Brush 4" for Repainting of Pavement Marking along National Roads Within Ilocos Norte 2nd District	IN2NDDEO	NO	SVP	N/A	11/22-24/2019	N/A	N/A	11/28/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	12/9/2019	12/9/2019	15 CD		ROUTINE MAINT	493,920.00		493,920.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
334,560.00		334,560.00	COA	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			PCCI	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				
			BANTAY LANSANGAN	N/A	N/A	11/22/2019	11/22/2019	11/22/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0048	Supply and Delivery of Asphalt Cement Penetration Grade 60 and 70 and Emulsified Asphalt (SS1) for Crack and Joint Sealing and Slurry Sealing along National Roads Within Ilocos Norte 2nd District	IN2NDDEO	NO	SVP	N/A	11/28-30/19	N/A	N/A	12/3/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	12/9/2019	12/9/2019	15 CD		ROUTINE MAINT	984,060.00		984,060.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
983,720.00		983,720.00	COA	N/A	N/A	11/28/2019	11/28/2019	11/28/2019				
			PCCI	N/A	N/A	11/28/2019	11/28/2019	11/28/2019				
			BANTAY LANSANGAN	N/A	N/A	11/28/2019	11/28/2019	11/28/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0049	Supply and Delivery of drum units for use of various Copier at DPWH-IN2DEO	IN2NDDEO	NO	SVP	N/A	12/6-8/19	N/A	N/A	12/12/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	15 CD		EAO 2019	361,984.00		361,984.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
357,500.00		357,500.00	COA	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				
			PCCI	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				
			BANTAY LANSANGAN	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0050	Supply and Delivery of Personnel Protective Equipment for use at Planning & Design Section (BMS)	IN2NDDEO	NO	SVP	N/A	11/28-30/19	N/A	N/A	12/3/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019	12/9/2019	12/9/2019	15 CD		PDE	664,893.00		664,893.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
663,993.00		663,993.00	COA	N/A	N/A	11/28/2019	11/28/2019	11/28/2019				
			PCCI	N/A	N/A	11/28/2019	11/28/2019	11/28/2019				
			BANTAY LANSANGAN	N/A	N/A	11/28/2019	11/28/2019	11/28/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0052	Supply & Delivery of Rubber Shoes for use at Planning & Design Section DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/6-8/19	N/A	N/A	12/12/2019	12/13/2019	12/13/2019	12/14/2019	12/16/2019	12/16/2019	12/16/2019	15 CD		PDE	220,500.00		220,500.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
218,050.00		218,050.00	COA	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				
			PCCI	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				
			BANTAY LANSANGAN	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0054	Supply and Delivery of various Office Supplies for use at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/6-8/19	N/A	N/A	12/12/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	15 CD		PDE	209,742.00		209,742.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
139,200.75		139,200.75	COA	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				
			PCCI	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				
			BANTAY LANSANGAN	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0055	Supply and Delivery of various Construction Materials for use at Proposed Gym at DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/6-8/19	N/A	N/A	12/12/2019	12/13/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/16/2019	15 CD		PDE	160,390.18		160,390.18

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
159,195.36		159,195.36	COA	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				
			PCCI	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				
			BANTAY LANSANGAN	N/A	N/A	12/6/2019	12/6/2019	12/6/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		TOTAL	MOOE	CO
AB-2019-0056	SUPPLY & DELIVERY OF DIESEL FUEL (EURO COMPLIANT) FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT FOR DPWH-INSDEO	IN2NDDEO	NO	SVP	N/A	12/10-12/19	N/A	N/A	12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/18/2019	12/18/2019	15 CD		ROUTINE MAINT	899,963.40		899,963.40
		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)							
		804,632.00			804,632.00	COA	N/A	N/A	12/10/2019	12/10/2019	12/10/2019										
						PCCI	N/A	N/A	12/10/2019	12/10/2019	12/10/2019										
						BANTAY LANSANGAN	N/A	N/A	12/10/2019	12/10/2019	12/10/2019										

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		TOTAL	MOOE	CO
AB-2019-0057	Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for Crack and Joint Sealing along National Roads Within Ilocos Norte 2nd District	IN2NDDEO	NO	SVP	N/A	12/10-12/19	N/A	N/A	12/13/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/18/2019	12/18/2019	15 CD		ROUTINE MAINT	999,096.00		999,096.00
		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)							
		995,340.00			995,340.00	COA	N/A	N/A	12/10/2019	12/10/2019	12/10/2019										
						PCCI	N/A	N/A	12/10/2019	12/10/2019	12/10/2019										
						BANTAY LANSANGAN	N/A	N/A	12/10/2019	12/10/2019	12/10/2019										

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		TOTAL	MOOE	CO
AB-2019-0059	Supply and Delivery of Reflectorized Traffic Paint Yellow, Paint Reducer and Paint Brush 4" for Repainting of Pavement Markings along National Roads within Ilocos Norte 2nd District	IN2NDDEO	NO	SVP	N/A	12/12-14/19	N/A	N/A	12/17/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	15 CD		ROUTINE MAINT	497,280.00		497,280.00
		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)							
		410,250.00			410,250.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019										
						PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019										
						BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019										

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0060	Supply and Delivery of Long Sleeves, Caps, Polo Shirt (White) and Polo Shirt (Royal Blue) for Special Roadside Maintenance Workers (SRM), Maintenance Crew and other Personnel of Ilocos Norte 2nd DEO	IN2NDDEO	NO	SVP	N/A	12/12-14/19	N/A	N/A	12/17/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/23/2019	12/23/2019	15 CD		ROUTINE MAINT	286,545.00		286,545.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
284,600.00		284,600.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0061	SUPPLY & DELIVERY OF GUARDRAIL METAL BEAM, GUARDRAIL POST G.I. PIPE, GUARDRAIL BOLT NUT AND WASHER"SHORT", GUARDRAIL BOLT NUT AND WASHER "LONG" FOR USE ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND DISTRICT	IN2NDDEO	NO	SVP	N/A	12/12-14/19	N/A	N/A	12/17/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/23/2019	12/23/2019	15 CD		ROUTINE MAINT	993,011.25		993,011.25

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
985,850.00		985,850.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0062	Supply & Delivery of various spare parts for use in the Preventive Maintenance (PM) and Corrective Maintenance (CM) of Service Vehicles assigned at the Maintenance Section ((SKA 452, SFH 253, WCP 253, UDJ 312)	IN2NDDEO	NO	SVP	N/A	12/13-15/19	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	15 CD		ROUTINE MAINT	116,600.00		116,600.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
116,424.00		116,424.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
					Actual Procurement Activity																
AB-2019-0063	Supply & Delivery of various materials in the fabrication of four (4) sets of Tent for use at Maintenance Section	IN2NDDEO	NO	SVP	N/A	12/13-15/19	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	15 CD		ROUTINE MAINT	74,933.00		74,933.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
73,270.00		73,270.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
					Actual Procurement Activity																
AB-2019-0064	Supply & Delivery of 12 units Brand New 4 Stroke Grass Cutter, 2 units Chain Saw 20" and 2 units Chainsaw 36" for use at Maintenance Section	IN2NDDEO	NO	SVP	N/A	12/13-15/19	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	15 CD		ROUTINE MAINT	379,600.00		379,600.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
358,000.00		358,000.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
					Actual Procurement Activity																
AB-2019-0066	Supply & Delivery of spare parts for use in the immediate Repair and Maintenance of Generator Sets of DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/13-15/19	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	15 CD		ROUTINE MAINT	57,000.00		57,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
56,100.00		56,100.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0067	Supply & Delivery of various Ofice Supplies for use of DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/13-15/19	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	15 CD		PDE	217,200.00		217,200.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
214,700.00		214,700.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0068	Supply & Delivery of Equipment for Travel Time Survey for use at Planning & Design Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/13-15/19	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	15 CD		PDE	124,390.00		124,390.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
123,337.00		123,337.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0069	Supply & Delivery of Satellite Phone for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/13-15/19	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	15 CD		PDE	448,650.00		448,650.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
443,300.00		443,300.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0070	Supply & Delivery of Conference Chair & Conference Table for use of DPWH-INSDEO employees	IN2NDDEO	NO	SVP	N/A	12/13-15/19	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	15 CD		PDE	697,200.00		697,200.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
655,200.00		655,200.00	COA	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			PCCI	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				
			BANTAY LANSANGAN	N/A	N/A	12/13/2019	12/13/2019	12/13/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0072	Supply and Delivery of Cold Mix for use in the Repair and Maintenance along Pias-Currimao-Paoay-Balacad Road K0460+(-150) - K0479+812 (Int. Sect.), Ilocos Norte-Apayao Road K0484+(-105) - K0527+063 (Int. Sect.), Batac-Banna Road K0470+(-373) - K0490+000 (Int. Sect.), Ilocos Norte-Abra Road K0503+(078) - K0538+197 (Int. Sect.), Baay-Suba Road K0491+(-1691) -	IN2NDDEO	NO	SVP	N/A	12/16-18/19	N/A	N/A	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	15 CD		ROUTINE MAINT	498,960.00		498,960.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
496,800.00		496,800.00	COA	N/A	N/A	12/16/2019	12/16/2019	12/16/2019				
			PCCI	N/A	N/A	12/16/2019	12/16/2019	12/16/2019				
			BANTAY LANSANGAN	N/A	N/A	12/16/2019	12/16/2019	12/16/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0073	Supply and Delivery of Software - Post Processing Software for Drone Imagery for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/16-18/19	N/A	N/A	12/19/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	15 CD		PDE	500,000.00		500,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
500,000.00		500,000.00	COA	N/A	N/A	12/16/2019	12/16/2019	12/16/2019				
			PCCI	N/A	N/A	12/16/2019	12/16/2019	12/16/2019				
			BANTAY LANSANGAN	N/A	N/A	12/16/2019	12/16/2019	12/16/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0074	Supply and Delivery of various office supplies for use at Procurement Unit, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/19-21/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	685,605.75		685,605.75

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
516,953.75		516,953.75	COA	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				
			PCCI	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				
			BANTAY LANSANGAN	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0075	Supply and Delivery of Steel Storage Rack (4 tier, collasible) for use at Procurement Unit, DPWH-INSDE, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/19-21/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	115,200.00		115,200.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
55,250.00		55,250.00	COA	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				
			PCCI	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				
			BANTAY LANSANGAN	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0076	Supply and Delivery of Data File Box and Customized Legal Size Binder for use at Procurement Unit, DPWH-INSDE, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/19-21/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	153,000.00		153,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
123,000.00		123,000.00	COA	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				
			PCCI	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				
			BANTAY LANSANGAN	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0078	Supply and Delivery of Conference System for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/20-22/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	995,000.00		995,000.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
993,000.00		993,000.00	COA	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				
			PCCI	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				
			BANTAY LANSANGAN	N/A	N/A	12/20/2019	12/20/2019	12/20/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0079	Supply and Delivery of Airconditioning Unit 2 HP Slplit Type Inverter for use at DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/19-21/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	317,994.00		317,994.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
317,400.00		317,400.00	COA	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				
			PCCI	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				
			BANTAY LANSANGAN	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	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 Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	ABC (Php) MOOE	ABC (Php) CO
AB-2019-0080	Supply and Delivery of Safety Shoes (Steel-toe type) for use at Quality Assusrance Section , DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/19-21/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	98,600.00		98,600.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
98,515.00		98,515.00	COA	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				
			PCCI	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				
			BANTAY LANSANGAN	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0081	Supply and Delivery of Pavement Core Drilling Machine 12.5 hp and coring bit for use at Quality Assurance Section, DPWH, INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/19-21/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	620,000.00		620,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
619,000.00		619,000.00	COA	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				
			PCCI	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				
			BANTAY LANSANGAN	N/A	N/A	12/19/2019	12/19/2019	12/19/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0083	Supply & Delivery of Engineering Equipment - Laser Range Finder/GPS Handheld Navigation for use at Planning & Design Section, DPWH-INSDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	NO	SVP	N/A	12/23-25/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	950,000.00		950,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
900,000.00		900,000.00	COA	N/A	N/A	12/23/2019	12/23/2019	12/23/2019				
			PCCI	N/A	N/A	12/23/2019	12/23/2019	12/23/2019				
			BANTAY LANSANGAN	N/A	N/A	12/23/2019	12/23/2019	12/23/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php): TOTAL	MOOE	CO
AB-2019-0084	Supply and Delivery of Engineering Equipment - Thermal Imager, Rebound Hammer, Rebar Detector, Portable Gen. Set for Use at Planning and Design Section Ilocos Norte 2nd District Engineering Office	IN2NDDEO	NO	SVP	N/A	12/23-25/19	N/A	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	370,000.00		370,000.00

Contract Cost (Php): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
367,900.00		367,900.00	COA	N/A	N/A	12/23/2019	12/23/2019	12/23/2019				
			PCCI	N/A	N/A	12/23/2019	12/23/2019	12/23/2019				
			BANTAY LANSANGAN	N/A	N/A	12/23/2019	12/23/2019	12/23/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0086	Supply and Delivery of various Janitorial Supplies for use at DPWH-IN2DEO	IN2NDDEO	NO	SVP	N/A	12/24-26/19	N/A	N/A	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	266,040.00		266,040.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
219,993.00		219,993.00	COA	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				
			PCCI	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				
			BANTAY LANSANGAN	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0087	Supply and Delivery of various spareparts for use in the Preventive Maintenance (PM) and Corrective Maintenance (CM) of Equipment and Service Vehicles	IN2NDDEO	NO	SVP	N/A	12/24-26/19	N/A	N/A	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	628,955.00		628,955.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
628,855.00		628,855.00	COA	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				
			PCCI	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				
			BANTAY LANSANGAN	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				

Code (UACS /PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activitiy	Mode of Procurement	Actual Procurement Activity: Pre-proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoultion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance	Source of Fund	ABC (Php) TOTAL	MOOE	CO
AB-2019-0088	Supply and Delivery of various spareparts for use in the immediate repair of equipment UD Croner Dump Truck with DPWH Property Code No. H3-6728	IN2NDDEO	NO	SVP	N/A	12/24-26/19	N/A	N/A	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	15 CD		EAO 2019	343,321.00		343,321.00

Contract Cost (Php) TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conferenc	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)
343,221.00		343,221.00	COA	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				
			PCCI	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				
			BANTAY LANSANGAN	N/A	N/A	12/27/2019	12/27/2019	12/27/2019				

Total Alloted Budget of Procurement Activities = **28,030,160.32**

Total Contract Price of Procurement Activities Conducted = **26,474,001.32**

Total Savings (Total Alloted Budget -Contract Price)= **1,556,159.00**

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Recommending Approval:

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Concurrent Officer-in-Charge -IN2DEO