Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION
FIRST ENGINEERING DISTRICT OFFICE
REGIONAL OFFICE I
Lingsat, City of San Fernando

September 21, 2020

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA**
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area,Manila

SUBJECT : **Submission of Procurement Monitoring Report for the 1st Semester of FY 2020**

We are respectfully submitting the Procurement Monitoring Report (PMR) for the 1ST semester from January to June 2020 of DPWH-La Union First District Engineering Office duly accomplished in the prescribed format.

For your information and reference.

EMIL R. GANADEN
District Engineer

R01.13.0 LAICG/LSA

cc: Procurement Section,
Regional Office I

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Regional Office I

ANNEX B

(Department of Public Works and Highways,La Union First District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code PAP	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20AE0001	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bucao - Americo Access Road leading to Tengadan Falls, Brgy. Bucao, San Gabriel, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/14/2019	11/14/2019	11/18/2019	12/02/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	111 CD	-	GAA FY 2020	₱ 9,799,998.66	-	₱ 9,799,998.66	₱ 9,405,689.00	-	₱9,405,689.00	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0002	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Municipal Tree Park and sit Pavilion and Retreat Center (Poblacion), Sasaba Rice Terraces, Bimmuttaktaw and Pimmalangka Waterfalls, Gongo (Native Tomb) and Amburayan River Control	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/14/2019	11/14/2019	11/18/2019	11/26/2019	02/03/2020	02/04/2020	02/21/2020	02/24/2020	125 CD	-	GAA FY 2020	₱ 14,699,998.95	-	₱ 14,699,998.95	₱ 14,036,717.93	-	₱14,036,717.93	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0003	Construction/Improvement of Access Roads leading to Trades, Industries and Economic - Bitalag Quirino Road connecting Manila North Road in support of the Cement Industry, Bacnotan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/26/2019	11/26/2019	11/26/2019	12/09/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	193 CD	-	GAA FY 2020	₱ 14,699,989.64	-	₱ 14,699,989.64	₱ 14,125,099.59	-	₱14,125,099.59	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0004	Road Widening - Manila North Rd, 309+365 - 311+000	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019	11/14/2019	11/22/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	133 CD	-	GAA FY 2020	₱ 34,482,091.97	-	₱ 34,482,091.97	₱ 32,749,770.76	-	₱32,749,770.76	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	-	-	-	-	-		
20AE0005	Preventive Maintenance - San Fernando - Baguio Road - K0264+000 - K0265+000	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019	11/06/2019	11/15/2019	02/03/2020	02/04/2020	02/21/2020	02/24/2020	38 CD	-	GAA FY 2020	₱ 9,799,990.37	-	₱ 9,799,990.37	₱ 9,405,470.43	-	₱9,405,470.43	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	-	-	-	-	-		
20AE0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Aliem-Sugpon-Sudipen Rd - K0313+000 - K0315+660	La Union 1st DEO	YES	Competitive Bidding	10/21/2019	10/22 - 28/2019	10/29/2019	11/11/2019	11/11/2019	11/17/2019	11/25/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	165 CD	-	GAA FY 2020	₱ 23,175,634.60	-	₱ 23,175,634.60	₱ 22,070,377.13	-	₱22,070,377.13	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Bacnotan - Luna - Balaoan Rd - K0302+600 - K0302+1150	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	11/26/2020	02/03/2020	02/04/2020	02/21/2020	02/24/2020	164 CD	-	GAA FY 2020	₱ 19,599,792.69	-	₱ 19,599,792.69	₱ 18,710,353.49	-	₱18,710,353.49	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0010	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Susala, Bacnotan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/21/2019	10/22 - 28/2019	10/29/2019	11/11/2019	11/11/2019	11/17/2019	11/26/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	90 CD	-	GAA FY 2020	₱ 1,999,997.42	-	₱ 1,999,997.42	₱ 1,922,174.04	-	₱1,922,174.04	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0011	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - San Juan - San Gabriel Rd, K0281+000 - K0281+516	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	11/22/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	114 CD	-	GAA FY 2020	₱ 18,690,556.65	-	₱ 18,690,556.65	₱ 17,902,344.00	-	₱17,902,344.00	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0016	Road Widening of Manila North Road, K0307+314 - K0309+385	La Union 1st DEO	YES	Competitive Bidding	10/18/2019	11/19 - 25/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019	11/21/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	158 CD	-	GAA FY 2020	₱ 44,028,377.39	-	₱ 44,028,377.39	₱ 41,958,265.17	-	₱41,958,265.17	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	-
																									PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		

Code PAP	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of AIB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery (Acceptance (If Applicable)	
20AE0917	Replacement of Permanent Weak Bridges - Barobor Br.(B02607LZ) along Manila North Road	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019	11/14/2019	11/22/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	262 CD	-	GAA FY 2020	₱ 44,099,939.87	-	₱ 44,099,939.87	₱ 42,599,124.66	-	₱42,599,124.66	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0918	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Sapilang, Bacnotan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	11/25/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	120 CD	-	GAA FY 2020	₱ 4,949,978.22	-	₱ 4,949,978.22	₱ 4,806,311.31	-	₱4,806,311.31	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0919	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Poblacion, San Gabriel, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/14/2019	11/14/2019	11/16/2019	11/25/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	90 CD	-	GAA FY 2020	₱ 3,959,996.20	-	₱ 3,959,996.20	₱ 3,840,879.23	-	₱3,840,879.23	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0923	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Old Central, Sudipen, La Union	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019	11/06/2019	11/15/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	120 CD	-	GAA FY 2020	₱ 4,949,997.01	-	₱ 4,949,997.01	₱ 4,803,260.66	-	₱4,803,260.66	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0923	Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Utibog, Sanger, La Union	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019	11/14/2019	11/22/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	120 CD	-	GAA FY 2020	₱ 4,949,710.86	-	₱ 4,949,710.86	₱ 4,806,558.01	-	₱4,806,558.01	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0924	Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Mindoro, Sanger, La Union	La Union 1st DEO	YES	Competitive Bidding	10/21/2019	10/22 - 28/2019	10/29/2019	11/11/2019	11/11/2019	11/13/2019	11/25/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	120 CD	-	GAA FY 2020	₱ 4,949,988.70	-	₱ 4,949,988.70	₱ 4,806,180.72	-	₱4,806,180.72	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0925	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Luna, La Union	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019	11/06/2019	11/15/2019	02/03/2020	02/04/2020	02/21/2020	02/24/2020	120 CD	-	GAA FY 2020	₱ 4,949,994.03	-	₱ 4,949,994.03	₱ 4,804,576.91	-	₱4,804,576.91	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0926	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Casilagan, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019	11/14/2019	11/26/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	150 CD	-	GAA FY 2020	₱ 9,900,000.00	-	₱ 9,900,000.00	₱ 9,603,031.95	-	₱9,603,031.95	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0927	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Ambuneyan River Control, Brgy Ipet to Brgy. Rosario, Sudipen, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	11/26/2019	02/03/2020	02/04/2020	02/21/2020	02/24/2020	265 CD	-	GAA FY 2020	₱ 39,199,996.49	-	₱ 39,199,996.49	₱ 37,237,979.40	-	₱37,237,979.40	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0928	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Quinquinabang, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/17/2019	10/18 - 24/2019	10/25/2019	11/07/2019	11/07/2019	11/11/2019	11/22/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	90 CD	-	GAA FY 2020	₱ 4,949,999.98	-	₱ 4,949,999.98	₱ 4,801,221.97	-	₱4,801,221.97	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0929	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Ambuneyan River Control, Brgy. Mindoro, Sanger, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	11/26/2019	02/03/2020	02/04/2020	02/21/2020	02/24/2020	85 CD	-	GAA FY 2020	₱ 9,799,997.33	-	₱ 9,799,997.33	₱ 9,307,002.30	-	₱9,307,002.30	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-

Code PAP	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery (Acceptance (If Applicable)	
20AE0039	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Tabtac, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	12/02/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	100 CD	-	GAA FY 2020	₱ 4,949,058.95	-	₱ 4,949,058.95	₱ 4,794,230.79	-	₱4,794,230.79	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0051	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Santiago Sur, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/18/2019	10/19 - 25/2019	10/25/2019	11/15/2019	11/15/2019	11/16/2019	11/28/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	90 CD	-	GAA FY 2020	₱ 1,979,991.87	-	₱ 1,979,991.87	₱ 1,921,562.67	-	₱1,921,562.67	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0052	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Madayegdeg, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	11/28/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	90 CD	-	GAA FY 2020	₱ 1,979,999.37	-	₱ 1,979,999.37	₱ 1,919,982.04	-	₱1,919,982.04	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0054	Local Infrastructure Program - Construction of Slope Protection at Borobor River, Brgy. Rissing, Luna, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	11/28/2019	02/03/2020	02/04/2020	02/24/2020	02/26/2020	60 CD	-	GAA FY 2020	₱ 4,949,995.44	-	₱ 4,949,995.44	₱ 4,703,350.63	-	₱4,703,350.63	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0055	Local Infrastructure Program - Construction of Drainage Structure, Brgy. Catbangen, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/11/2019	10/12 - 16/2019	10/23/2019	11/05/2019	11/05/2019	11/07/2019	11/18/2019	02/03/2020	02/04/2020	02/20/2020	02/21/2020	201 CD	-	GAA FY 2020	₱ 4,949,963.84	-	₱ 4,949,963.84	₱ 4,751,365.10	-	₱4,751,365.10	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0044	Local Infrastructure Program - Concreting of Road, Purok 4, Brgy. Sacyud, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/23/2019	11/04/2019	11/04/2019	11/06/2019	11/15/2019	02/03/2020	02/04/2020	02/21/2020	02/24/2020	52 CD	-	GAA FY 2020	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,751,943.09	-	₱4,751,943.09	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	10/29/2019 10/29/2019 10/29/2019 - 10/29/2019 10/29/2019 10/29/2019	-	-
20AE0046	Rehabilitation of Farm to Market Road, Dulong Bayan, Central East No. 2 - Consuegra - General Terrero - Central West No. 3 - Alzala - Barraca, Bangar, La Union	La Union 1st DEO	YES	Competitive Bidding	11/19/2020	11/22 - 26/2020	-	-	-	-	-	-	-	-	-	87 CD	-	GAA FY 2020	₱ 9,899,895.67	-	₱ 9,899,895.67	-	-	-	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	- - - - - - -	- - - - - - -	- - - - - - -	- - - - - - -	-	Cancelled - Resolution No. 0001, s. 2020
20AE0047	Rehabilitation of Farm to Market Road, Rissing, Bangar, La Union	La Union 1st DEO	YES	Competitive Bidding	11/19/2020	11/22 - 26/2020	-	-	-	-	-	-	-	-	-	88 CD	-	GAA FY 2020	₱ 9,899,990.30	-	₱ 9,899,990.30	-	-	-	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	- - - - - - -	- - - - - - -	- - - - - - -	- - - - - - -	-	Cancelled - Resolution No. 0002, s. 2020
20AE0067	Local Infrastructure Program - Rehabilitation of Provincial Capitol Roof, Brgy. 2, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 - 31/2020	1/31/2020	02/14/2020	02/14/2020	02/17/2020	03/30/2020	05/25/2020	05/26/2020	06/05/2020	06/08/2020	240 CD	-	GAA FY 2020	₱ 9,899,995.57	-	₱ 9,899,995.57	₱ 9,599,546.68	-	₱ 9,599,546.68	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	-	-
20AE0068	Local Infrastructure Program - Construction of Provincial Capitol Rain Collectors, Brgy. 2, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 - 31/2020	1/31/2020	02/21/2020	02/21/2020	02/24/2020	03/12/2020	05/25/2020	05/26/2020	06/05/2020	06/08/2020	200 CD	-	GAA FY 2020	₱ 9,899,866.41	-	₱ 9,899,866.41	₱ 9,610,578.24	-	₱ 9,610,578.24	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	-	-
20AE0069	Local Infrastructure Program - Construction of Provincial Capitol Executive Building Phase 2, Brgy. 2, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 - 31/2020	1/31/2020	02/14/2020	02/14/2020	02/24/2020	03/12/2020	05/25/2020	05/26/2020	06/05/2020	06/08/2020	200 CD	-	GAA FY 2020	₱ 9,899,899.03	-	₱ 9,899,899.03	₱ 9,609,479.93	-	₱ 9,609,479.93	COA PICE PICPA Bantay Lansangan Prov. Govt. Rep., 1st Dist. LGU	- - - - - - -	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	02/03/2020 02/03/2020 - - 02/03/2020 02/03/2020 02/05/2020	-	-

Code 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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost(Php): Total	MOOE	CO
20AE0060	Repair/Rehabilitation/Improvement of PENRO La Union Building (including Hallway Shade and Restrooms), Brgy. Sevilla, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	02/27/2020	2/28 - 3/5/2020	3/6/2020	03/19/2020	03/19/2020	03/23/2020	04/15/2020	06/25/2020	06/26/2020	07/14/2020	07/15/2020	150 CD	-	Other Public Buildings	₱ 3,427,380.00	₱ 3,427,380.00	-	₱ 3,328,113.30	₱ 3,328,113.30	-
20AE0061	Concreting of Brgy Bulalaan Farm to Market Road, Brgy. Bulalaan, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	05/06/2020	5/7 - 13/2020	5/14/2020	05/27/2020	05/27/2020	05/29/2020	06/11/2020	06/03/2020	06/04/2020	06/13/2020	06/14/2020	145 CD	-	DA FY 2020	₱ 12,437,498.50	-	₱ 12,437,498.50	₱ 11,810,444.20	-	₱ 12,437,498.50
20AE0062	Concreting of Brgy. Maliciso Farm to Market Road, Brgy. Maliciso, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	05/06/2020	5/7 - 13/2020	5/14/2020	05/27/2020	05/27/2020	05/29/2020	06/11/2020	06/03/2020	06/04/2020	06/13/2020	06/14/2020	145 CD	-	DA FY 2020	₱ 12,437,493.03	-	₱ 12,437,493.03	₱ 11,895,117.00	-	₱ 12,437,493.03
20AE0063	Clustered Project - Repair/Maintenance of DPWH Buildings (Quarters Building La Union 1 District Engineering Office & Utility Building DPWH - AES Section 1-3), Lingsat, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	05/13/2020	5/14 - 20/2020	5/22/2020	06/03/2020	06/03/2020	06/05/2020	06/19/2020	06/22/2020	06/23/2020	07/13/2020	07/14/2020	120 CD	-	Other Public Buildings	₱ 3,000,000.00	₱ 3,000,000.00	-	₱ 2,910,915.94	₱ 3,000,000.00	-
20AE0064	Clustered Project - Repair/Maintenance of DILG Buildings (PNCO Barracks Building, PNP Provincial Office 1, Carlatan/Motorpool Building, Provincial Office 1/ Bureau of Jail and Penology PNP Provincial Office 1, Camp Brigadier General Oscar M. Florendo, Parian), San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	05/13/2020	5/14 - 20/2020	5/22/2020	06/03/2020	06/03/2020	06/05/2020	06/19/2020	06/22/2020	06/23/2020	07/13/2020	07/14/2020	120 CD	-	Other Public Buildings	₱ 3,500,000.00	₱ 3,500,000.00		₱ 3,394,548.60	₱ 3,500,000.00	-
20AE0065	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities	La Union 1st DEO	NO	Competitive Bidding	05/13/2020	5/14 - 22/2020	5/22/2020	06/08/2020	06/08/2020	06/10/2020	06/16/2020	06/22/2020	06/23/2020	07/13/2020	07/14/2020	90 CD	-	GAA FY 2020	₱ 4,086,733.16	-	₱ 4,086,733.16	₱ 3,872,050.73	-	₱ 4,086,733.16
20AE0066	Repair/Maintenance/ Improvement of Flood Control and Drainage Structures along Amburayan River, Brgy. Barraca, Bangar, La Union	La Union 1st DEO	NO	Competitive Bidding	05/14/2020	5/15 - 21/2020	5/22/2020	06/04/2020	06/04/2020	06/08/2020	06/19/2020	06/22/2020	06/23/2020	07/13/2020	07/14/2020	90 CD	-	FCDS FY 2020	₱ 1,300,000.00	₱ 1,300,000.00	-	₱ 1,238,055.00	₱ 1,238,055.00	-
20AE0067	Repair/Maintenance of Drainage Structures along Manila North Road, K0312+240 to K0312+380	La Union 1st DEO	NO	Competitive Bidding	06/02/2020	6/3 - 9/2020	6/10/2020	06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/29/2020	06/30/2020	07/14/2020	07/15/2020	120 CD	-	FCDS FY 2020	₱ 1,700,000.00	₱ 1,700,000.00	-	₱ 1,616,700.00	₱ 1,616,700.00	-
20AE0068	Construction of 2 Storey 6 Classroom School Building at Duplas National High School, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	06/19/2020	6/20 - 26/2020	6/26/2020	07/10/2020	07/10/2020	07/13/2020	07/27/2020	08/03/2020	08/04/2020	08/13/2020	08/14/2020	150 CD	-	BEFF FY 2020	₱ 18,674,287.90	-	₱ 18,674,287.90	₱ 18,138,493.34	-	₱ 18,674,287.90
20AE0069	Construction of 2 Storey 4 Classroom School Building at Cornoy Elementary School, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	06/19/2020	6/20 - 26/2020	6/26/2020	08/07/2020	08/07/2020	08/10/2020	08/12/2020	08/13/2020	08/14/2020	08/20/2020	08/24/2020	120 CD	-	BEFF FY 2020	₱ 11,980,840.17	-	₱ 11,980,840.17	₱ 11,643,725.63	-	₱ 11,980,840.17
20AE0070	Construction of 2 Storey 4 Classroom School Building at Lipay Integrated School, San Gabriel, La Union	La Union 1st DEO	NO	Competitive Bidding	06/19/2020	6/20 - 26/20	6/26/2020	07/22/2020	07/22/2020	07/24/2020	07/30/2020	08/04/2020	08/04/2020	08/13/2020	08/14/2020	120 CD	-	BEFF FY 2020	₱ 12,319,960.63	-	₱ 12,319,960.63	₱ 11,961,936.91	-	₱ 12,319,960.63

Code PAP	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery (Acceptance (If Applicable)	Remarks
20AE0060	COA	-	-	-	-	-	-	-
20AE0060	PICE	-	-	-	-	-		
20AE0060	PICPA	-	-	-	-	-		
20AE0060	Bantay Lansangan	-	-	-	-	-		
20AE0060	Prov. Govt.	-	-	-	-	-		
20AE0060	Rep., 1st Dist.	-	-	-	-	-		
20AE0060	LGU	-	-	-	-	-		
20AE0061	COA	05/11/2020	05/11/2020	05/11/2020	05/11/2020	05/11/2020	-	-
20AE0061	PICE	05/12/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020		
20AE0061	PICPA	-	-	-	-	-		
20AE0061	Bantay Lansangan	-	-	-	-	-		
20AE0061	Prov. Govt.	05/11/2020	05/11/2020	05/11/2020	05/11/2020	05/11/2020		
20AE0061	Rep., 1st Dist.	-	-	-	05/28/2020	05/28/2020		
20AE0061	LGU	-	-	-	-	-		
20AE0062	COA	05/11/2020	05/11/2020	05/11/2020	05/11/2020	05/11/2020	-	-
20AE0062	PICE	05/12/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020		
20AE0062	PICPA	-	-	-	-	-		
20AE0062	Bantay Lansangan	-	-	-	-	-		
20AE0062	Prov. Govt.	05/11/2020	05/11/2020	05/11/2020	05/11/2020	05/11/2020		
20AE0062	Rep., 1st Dist.	-	-	-	05/28/2020	05/28/2020		
20AE0062	LGU	-	-	-	-	-		
20AE0063	COA	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	-	-
20AE0063	PICE	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020		
20AE0063	PICPA	-	-	-	-	-		
20AE0063	Bantay Lansangan	-	-	-	-	-		
20AE0063	Prov. Govt.	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020		
20AE0063	Rep., 1st Dist.	-	05/28/2020	05/28/2020	05/28/2020	05/28/2020		
20AE0063	LGU	-	-	-	-	-		
20AE0064	COA	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	-	-
20AE0064	PICE	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020		
20AE0064	PICPA	-	-	-	-	-		
20AE0064	Bantay Lansangan	-	-	-	-	-		
20AE0064	Prov. Govt.	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020		
20AE0064	Rep., 1st Dist.	-	05/28/2020	05/28/2020	05/28/2020	05/28/2020		
20AE0064	LGU	-	-	-	-	-		
20AE0065	COA	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	-	-
20AE0065	PICE	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020		
20AE0065	PICPA	-	-	-	-	-		
20AE0065	Bantay Lansangan	-	-	-	-	-		
20AE0065	Prov. Govt.	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020		
20AE0065	Rep., 1st Dist.	-	05/28/2020	05/28/2020	05/28/2020	05/28/2020		
20AE0065	LGU	-	-	-	-	-		
20AE0066	COA	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	-	-
20AE0066	PICE	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020		
20AE0066	PICPA	-	-	-	-	-		
20AE0066	Bantay Lansangan	-	-	-	-	-		
20AE0066	Prov. Govt.	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020		
20AE0066	Rep., 1st Dist.	-	05/28/2020	05/28/2020	05/28/2020	05/28/2020		
20AE0066	LGU	-	-	-	-	-		
20AE0067	COA	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	-	-
20AE0067	PICE	-	06/15/2020	06/15/2020	06/15/2020	06/15/2020		
20AE0067	PICPA	-	06/15/2020	06/15/2020	06/15/2020	06/15/2020		
20AE0067	Bantay Lansangan	-	-	-	-	-		
20AE0067	Prov. Govt.	-	06/15/2020	06/15/2020	06/15/2020	06/15/2020		
20AE0067	Rep., 1st Dist.	-	06/15/2020	06/15/2020	06/15/2020	06/15/2020		
20AE0067	LGU	-	-	-	-	-		
20AE0068	COA	06/24/2020	06/24/2020	06/24/2020	06/24/2020	06/24/2020	-	-
20AE0068	PICE	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
20AE0068	PICPA	-	-	-	-	-		
20AE0068	Bantay Lansangan	-	-	-	-	-		
20AE0068	Prov. Govt.	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
20AE0068	Rep., 1st Dist.	-	-	-	-	-		
20AE0068	LGU	-	-	-	-	-		
20AE0069	COA	06/24/2020	06/24/2020	06/24/2020	06/24/2020	06/24/2020	-	-
20AE0069	PICE	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
20AE0069	PICPA	-	-	-	-	-		
20AE0069	Bantay Lansangan	-	-	-	-	-		
20AE0069	Prov. Govt.	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
20AE0069	Rep., 1st Dist.	-	-	-	-	-		
20AE0069	LGU	-	-	-	-	-		
20AE0070	COA	06/24/2020	06/24/2020	06/24/2020	06/24/2020	06/24/2020	-	-
20AE0070	PICE	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
20AE0070	PICPA	-	-	-	-	-		
20AE0070	Bantay Lansangan	-	-	-	-	-		
20AE0070	Prov. Govt.	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
20AE0070	Rep., 1st Dist.	-	-	-	-	-		
20AE0070	LGU	-	07/08/2020	07/08/2020	07/08/2020	07/08/2020		

Code PAP	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance (If Applicable)	
25AEW71	Construction of 2 Storey 4 Classroom School Building at Bulubud National High School, Balaoan, La Union	La Union 1st DEO	NO	Competitive Bidding	06/22/2020	6/23 - 29/2020	6/30/2020	07/13/2020	07/13/2020	07/16/2020	07/27/2020	08/03/2020	08/04/2020	08/13/2020	08/14/2020	120 CD	-	BEFF FY 2020	₱ 12,481,333.50	-	₱ 12,481,333.50	₱ 12,120,899.92	-	₱ 12,481,333.50	COA	06/24/2020	06/24/2020	06/24/2020	06/24/2020	06/24/2020	-	-
																									PICE	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
																									PICPA	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
																									Barangay Lamsangan	-	-	-	-	-		
																									Prov. Govt.	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020		
																									Rep., 1st Dist.	-	-	-	-	-		
																									LGU	-	-	-	-	-		
25AEW72	Construction of 2 Storey TechVoc Workshop Building/Laboratories for Senior High School at La Union National High School - Baccyud Annex, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	06/25/2020	6/26 - 7/2/2020	6/3/2020	07/23/2020	07/23/2020	07/24/2020	07/30/2020	08/04/2020	08/04/2020	08/13/2020	08/14/2020	150 CD	-	BEFF FY 2020	₱ 16,513,620.73	-	₱ 16,513,620.73	₱ 17,985,977.69	-	₱ 16,513,620.73	COA	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020	-	-
																									PICE	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																									PICPA	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																									Barangay Lamsangan	-	-	-	-	-		
																									Prov. Govt.	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																									Rep., 1st Dist.	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																									LGU	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
25AEW73	Construction of 2 Storey 4 Classroom School Building at Pagudpud Integrated School, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	06/25/2020	6/26 - 7/2/2020	7/3/2020	08/07/2020	08/07/2020	08/10/2020	08/12/2020	08/13/2020	08/14/2020	08/20/2020	08/24/2020	120 CD	-	BEFF FY 2020	₱ 10,500,000.00	-	₱ 10,500,000.00	₱ 10,226,399.27	-	₱ 10,500,000.00	COA	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020	-	-
																									PICE	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																									PICPA	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																									Barangay Lamsangan	-	-	-	-	-		
																									Prov. Govt.	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																									Rep., 1st Dist.	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
																									LGU	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
25CSAE01	Subsurface Exploration for the Proposed 2021 Projects within the First District of La Union	La Union 1st DEO	NO	Competitive Bidding	06/03/2020	6/4 - 10/2020	6/24/2020	06/11/2020	07/06/2020	07/06/2020	07/10/2020	07/23/2020	07/23/2020	08/03/2020	08/05/2020	60 CD	-	PDE FY 2020	₱ 1,328,908.00	-	₱ 1,328,908.00	₱ 1,290,000.00	-	₱ 1,328,908.00	COA	-	-	-	-	-	-	-
																									PICE	-	-	-	-	-		
																									PICPA	-	-	-	-	-		
																									Barangay Lamsangan	-	-	-	-	-		
																									Prov. Govt.	-	-	-	-	-		
																									Rep., 1st Dist.	-	-	-	-	-		
																									LGU	-	-	-	-	-		
Total Alloted Budget of Procurement Activities																			₱ 828,592,358.78													
Total Contract Price of Procurement Activities Conducted																						₱ 488,901,798.98										
Total Savings (Total Alloted Budget - Total Contract Price)																			₱ 39,690,409.74													

Code 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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost(Php): Total	MOOE	CO	Date of Receipt of Invitation: Delivery /Acceptance (If Applicable)	Remarks
ON- GOING PROCUREMENT ACTIVITIES																										
20AE0006	Preventive Maintenance - Bacnotan - Luna - Balaoan Road - K0284+(-774) - K0284+741	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019	11/05/2019	11/06/2019	-	-	-	-	51 CD	-	GAA FY 2020	₱ 10,765,648.58	-	₱ 10,765,648.58	-	-	-	-	-
20AE0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Luna-Bangar Rd - K0304+(-715) - K0304+705	La Union 1st DEO	YES	Competitive Bidding	10/21/2019	10/22 - 28/2019	10/29/2019	11/11/2019	11/11/2019	11/12/2019	11/13/2019	-	-	-	-	153 CD	-	GAA FY 2020	₱ 19,109,998.23	-	₱ 19,109,998.23	-	-	-	-	-
20AE0012	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Sn Juan - San Gabriel Rd K0280+300 to K0280+688	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019	11/05/2019	11/06/2019	-	-	-	-	294 CD	-	GAA FY 2020	₱ 45,999,992.13	-	₱ 45,999,992.13	-	-	-	-	-
20AE0013	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Allem - Sugpon - Sudipen Rd K0317+031 - K0317+209, - K0317+252 - K0317+302	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019	11/06/2019	11/06/2019	-	-	-	-	180 CD	-	GAA FY 2020	₱ 22,329,298.38	-	₱ 22,329,298.38	-	-	-	-	-
20AE0014	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - San Fernando - Baguio Rd K0284+588 - K0284+645, K0284+690 - K0284+745	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019	11/05/2019	11/06/2019	-	-	-	-	240 CD	-	GAA FY 2020	₱ 44,158,793.78	-	₱ 44,158,793.78	-	-	-	-	-
20AE0016	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Bacnotan - Luna - Balaoan Rd - K0286+222 to K0287+424	La Union 1st DEO	YES	Competitive Bidding	10/11/2019	10/12 - 18/2019	10/23/2019	11/05/2019	11/05/2019	11/06/2019	11/07/2019	-	-	-	-	365 CD	-	GAA FY 2020	₱ 23,480,214.31	-	₱ 23,480,214.31	-	-	-	-	-
20AE0019	Off-Carriageway Improvement - Bacnotan-Luna-Balaoan Rd - K0297+000 - K0298+878	La Union 1st DEO	YES	Competitive Bidding	10/16/2019	10/17 - 23/2019	10/24/2019	11/06/2019	11/06/2019	11/07/2019	11/08/2019	-	-	-	-	105 CD	-	GAA FY 2020	₱ 18,693,409.94	-	₱ 18,693,409.94	-	-	-	-	-
20AE0021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of San Juan Waterways, Barangay Ili Norte-Taboktog, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/15/2019	10/16 - 22/2019	10/24/2019	11/06/2019	11/06/2019	11/07/2019	11/08/2019	-	-	-	-	365 CD	-	GAA FY 2020	₱ 47,902,380.64	-	₱ 47,902,380.64	-	-	-	-	-
20AE0023	Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Construction of Level III Water Supply System, Santol, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/14/2019	11/14/2019	11/16/2019	11/16/2019	-	-	-	-	335 CD	-	GAA FY 2020	₱ 19,599,998.69	-	₱ 19,599,998.69	-	-	-	-	-
20AE0045	Widening of Permanent Bridges - Nagrebcan Br. (B00553LZ) along Bacnotan-Luna-Balaoan Rd	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	-	-	-	-	193 CD	-	GAA FY 2020	₱ 14,699,985.97	-	₱ 14,699,985.97	-	-	-	-	-

Code PAP	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
20AE0006	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20AE0008	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20AE0012	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20AE0013	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20AE0014	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20AE0016	COA	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019
	PICE	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019
	PICPA	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019
	Rep., 1st Dist.	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019
	LGU	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019
20AE0019	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20AE0021	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019
20AE0023	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	-	11/05/2019	11/05/2019	11/05/2019	11/05/2019
20AE0045	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Bantay Lansangan	-	-	-	-	-
	Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019
	LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019

Code PAP	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance (If Applicable)	
20AE0048	Conetruction (Completion) of La Union Convention Center, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	12/03/2019	12/4 - 10/2019	12/12/2019	01/13/2019	01/13/2020	01/14/2020	01/15/2020	-	-	-	-	150 CD	-	GAA FY 2020	₱ 39,200,000.00	-	₱ 39,200,000.00	-	-	-	COA	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019	-	-
																									PICE	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
																									PICPA	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
																									Rep., 1st Dist.	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
																									LGU	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
20AE0049	Construction of 2 Storey 4 Classroom School Building at Corrooy Elementary School, Santol, La Union	La Union 1st DEO	YES	Competitive Bidding	12/27/2019	12/28 - 1/3/2019	1/3/2019	01/17/2019	01/17/2020	01/20/2020	01/21/2020	-	-	-	-	120 CD	-	BEFF FY 2020	₱ 11,921,529.37	-	₱ 11,921,529.37	-	-	-	COA	-	01/06/2020	01/06/2020	01/06/2020	01/06/2020	-	Failure of Bidding Resolution No. 0001, s. 2020
																									PICE	-	01/10/2020	01/10/2020	01/10/2020	01/10/2020		
																									PICPA	-	01/15/2020	01/15/2020	01/15/2020	01/15/2020		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	-	01/10/2020	01/10/2020	01/10/2020	01/10/2020		
																									Rep., 1st Dist.	-	01/10/2020	01/10/2020	01/10/2020	01/10/2020		
																									LGU	-	-	-	-	-		
20AE0050	Local Infrastructure Program - Rehabilitation of Bangcusey - Dalumpinas Road, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 - 31/2020	1/31/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	-	-	-	-	120 CD	-	GAA FY 2020	₱ 9,899,987.96	-	₱ 9,899,987.96	-	-	-	COA	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020	-	-
																									PICE	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									PICPA							
																									Bantay Lansangan							
																									Prov. Govt.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									Rep., 1st Dist.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									LGU	-	02/05/2020	02/05/2020	02/05/2020	02/05/2020		
20AE0051	Local Infrastructure Program - Construction of Baywalk along Brgy. Taboc, III Norte, and III Sur, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 - 31/2020	1/31/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	-	-	-	-	126 CD	-	GAA FY 2020	₱ 9,899,995.46	-	₱ 9,899,995.46	-	-	-	COA	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020	-	-
																									PICE	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									PICPA							
																									Bantay Lansangan							
																									Prov. Govt.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									Rep., 1st Dist.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									LGU	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
20AE0052	Local Infrastructure Program - Construction, Delivery and Installation of 100 watts Solar Street Lights, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 -31/2020	1/31/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	-	-	-	-	30 CD	-	GAA FY 2020	₱ 4,949,999.98	-	₱ 4,949,999.98	-	-	-	COA	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020	-	-
																									PICE	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									PICPA							
																									Bantay Lansangan							
																									Prov. Govt.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									Rep., 1st Dist.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									LGU	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
20AE0053	Local Infrastructure Program - Rehabilitation/Improvement of Cartatan - Bilday - Tanqui Waterways, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 - 31/2020	1/31/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	-	-	-	-	240 CD	-	GAA FY 2020	₱ 49,499,928.21	-	₱ 49,499,928.21	-	-	-	COA	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020	-	-
																									PICE	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									PICPA							
																									Bantay Lansangan							
																									Prov. Govt.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									Rep., 1st Dist.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									LGU	-	02/05/2020	02/05/2020	02/05/2020	02/05/2020		
20AE0054	Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 -31/2020	1/31/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	-	-	-	-	120 CD	-	GAA FY 2020	₱ 4,899,996.66	-	₱ 4,899,996.66	-	-	-	COA	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020	-	-
																									PICE	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									PICPA							
																									Bantay Lansangan							
																									Prov. Govt.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									Rep., 1st Dist.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									LGU	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
20AE0055	Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. San Agustin Elementary School, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 -31/2020	1/31/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	-	-	-	-	150 CD	-	GAA FY 2020	₱ 4,949,995.80	-	₱ 4,949,995.80	-	-	-	COA	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020	-	-
																									PICE	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									PICPA							
																									Bantay Lansangan							
																									Prov. Govt.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									Rep., 1st Dist.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									LGU	-	02/05/2020	02/05/2020	02/05/2020	02/05/2020		
20AE0056	Construction of MPB, Santiago Elementary School, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	01/24/2020	1/25 -31/2020	1/31/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	-	-	-	-	120 CD	-	GAA FY 2020	₱ 4,949,989.86	-	₱ 4,949,989.86	-	-	-	COA	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020	-	-
																									PICE	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									PICPA							
																									Bantay Lansangan							
																									Prov. Govt.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									Rep., 1st Dist.	-	02/03/2020	02/03/2020	02/03/2020	02/03/2020		
																									LGU	-	02/05/2020	02/05/2020	02/05/2020	02/05/2020		
																		Tota Alloted Budget of Procurement Activities	₱ 416,131,344.14													

Prepared by:

LEONCIO S. ABAD, JR.
Head, BAC Secretariat

Recommended for Approval by:

ISABELO V. LOPEZ, JR.
Chairperson, BAC

Approved:

EMIL R. GANADEN
Head of the Procuring Entity

ANNEX B

DPWH La Union First Engineering District Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																									
20GAE0001	Furnishing and Delivery of Construction Materials for the Repair and Maintenance along San Fernando-Baguio Road, K0280+380 to K0280+500 (Right Side), Brgy Bangbangolan, San Fernando City, La Union	La Union 1 DEO	No	Public Bidding	02/14/2020	02/15/2020 - 03/06/2020	02/21/2020	03/06/2020	03/06/2020	-	-	-	-	-	-	60		CY2020 (ROUTINE MAINT.)	P 2,339,451.45	P 2,339,451.45	-	-	-	-	Failure of Bidding
20GAE0002	Furnishing and Delivery of Construction Materials for the Repair and Maintenance of Cabaroan Bridge K0285+(-040) to K0285+235.60, Bacnotan, La Union	La Union 1 DEO	No	Public Bidding	02/14/2020	02/15/2020 - 03/06/2020	02/21/2020	03/06/2020	03/06/2020	03/09/2020	03/16/2020	03/09/2020	04/16/2020	05/04/2020	05/06/2020	15		CY2020 (ROUTINE MAINT.)	P 3,025,102.50	P 3,025,102.50	-	P 2,964,714.25	P 2,964,714.25	-	
20GAE0003	Furnishing and Delivery of Construction Materials for the Repair and Maintenance (Asphalt Overlay) of Sta. Rita Bridge, K0286+711 to K0286+794, Brgy. Sta Rita, Bacnotan, La Union	La Union 1 DEO	No	Public Bidding	02/14/2020	02/15/2020 - 03/06/2020	02/21/2020	03/06/2020	03/06/2020	03/09/2020	03/16/2020	03/09/2020	04/16/2020	05/04/2020	05/06/2020	15		CY2020 (ROUTINE MAINT.)	P 1,410,018.75	P 1,410,018.75	-	P 1,361,777.50	P 1,361,777.50	-	
20GAE0004	Supply and Delivery of Laboratory Equipment/Apparatus and Replacement of Old Equipment/Apparatus for the Improvement of DPWH La Union First Engineering District Office Laboratory (Phase II), Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Public Bidding	03/03/2020	03/04/2020 - 03/24/2020	03/12/2020	03/24/2020	03/24/2020	-	-	-	-	-	-	60		EAO 2020	P 1,604,884.00	-	P 1,604,884.00	-	-	-	Failure of Bidding
20GAE0005	Furnishing and Delivery of Construction Materials for the Repair and Maintenance along San Fernando-Baguio Road K0280+380 to K0280+500 (Right Side), Brgy Bangbangolan, San Fernando City, La Union	La Union 1 DEO	No	Public Bidding	05/11/2020	05/12/2020 - 06/01/2020	05/19/2020	06/01/2020	06/01/2020	06/02/2020	06/04/2020	06/02/2020	06/08/2020	06/17/2020	06/10/2020	60		CY2020 (ROUTINE MAINT.)	P 2,339,451.45	P 2,339,451.45	-	P 2,290,762.15	P 2,290,762.15	-	
20GAE0006	Furnishing and Delivery of Materials for the Repair and Maintenance of Capitol Site Road, K0269+(-597) to K0269+005	La Union 1 DEO	No	Public Bidding	05/29/2020	05/30/2020 - 06/19/2020	06/05/2020	06/19/2020	06/19/2020	06/19/2020	06/22/2020	06/19/2020	06/24/2020	06/29/2020	06/30/2020	15		CY2020 (ROUTINE MAINT.)	P 3,682,074.38	P 3,682,074.38	-	P 3,608,432.10	P 3,608,432.10	-	
PG-2020-0001	Furnishing and Delivery of Materials (Aggregate Base Course) for use in the Repair and Maintenance of Various National Roads within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	01/17/2020 - 01/20/2020	n/a	n/a	01/20/2020	-	n/a	-	-	-	n/a	15		CY2020 (ROUTINE MAINT.)	P 250,635.00	P 250,635.00	-	-	-	-	Failure of Bidding
PG-2020-0002	Furnishing and Delivery of Materials (Aggregate Base Course) for use in the Repair and Maintenance of Various National Roads within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	02/14/2020 - 02/17/2020	n/a	n/a	02/17/2020	02/20/2020	n/a	02/20/2020	02/21/2020	02/25/2020	n/a	15		CY2020 (ROUTINE MAINT.)	P 250,635.00	P 250,635.00	-	P 244,900.00	P 244,900.00	-	
PG-2020-0003	Furnishing and Delivery of Asphalt Materials used in the Repair and Maintenance of San Juan - San Gabriel Road, K0278+(-420) to K0285+1121 with exc. and Bacnotan - Luna - Balaoan Road, K0286+000 to K0307+714 with exc.	La Union 1 DEO	No	Small Value Procurement	n/a	02/14/2020 - 02/17/2020	n/a	n/a	02/17/2020	02/19/2020	n/a	02/19/2020	02/20/2020	02/24/2020	n/a	10		CY2020 (ROUTINE MAINT.)	P 245,700.00	P 245,700.00	-	P 240,630.00	P 240,630.00	-	
PG-2020-0004	Furnishing and Delivery of Asphalt Materials used in the Repair and Maintenance of National Roads within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	02/24/2020 - 02/27/2020	n/a	n/a	02/27/2020	03/03/2020	n/a	03/03/2020	03/04/2020	03/06/2020	n/a	15		CY2020 (ROUTINE MAINT.)	P 393,750.00	P 393,750.00	-	P 385,875.00	P 385,875.00	-	
PG-2020-0005	Supply and Delivery of Customized Legal Size Binder for use at the DPWH LUEO I Office, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	03/01/2020 - 03/04/2020	n/a	n/a	03/04/2020	03/05/2020	n/a	03/05/2020	03/06/2020	03/10/2020	n/a	30		EAO 2020	P 132,500.00	-	P 132,500.00	P 130,000.00	-	P 130,000.00	
PG-2020-0006	Furnishing and Delivery of Various Safety Devices for use in the Various National Roads within 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	03/06/2020 - 03/09/2020	n/a	n/a	03/09/2020	-	n/a	-	-	-	n/a	15		CY2020 (ROUTINE MAINT.)	P 598,532.18	P 598,532.18	-	-	-	-	Failure of Bidding
PG-2020-0007	Furnishing and Delivery of Materials for the Repair and Maintenance of Poro Port Road Channel (Drainage Canal) at K0000+000 to K0000+060, Brgy. Madayegdeg, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	03/06/2020 - 03/09/2020	n/a	n/a	03/09/2020	03/11/2020	n/a	03/11/2020	03/12/2020	03/16/2020	n/a	15		CY2020 (ROUTINE MAINT.)	P 621,445.48	P 621,445.48	-	P 609,066.54	P 609,066.54	-	
PG-2020-0008	Supply and Delivery of Parts (Windshield) for Wheel Type Hydraulic Excavator, with DPWH Number F1-117, used in the repair and maintenance of various national roads within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	03/06/2020 - 03/09/2020	n/a	n/a	03/09/2020	03/11/2020	n/a	03/11/2020	03/12/2020	03/16/2020	n/a	45		CY2020 (ROUTINE MAINT.)	P 83,350.00	P 83,350.00	-	P 82,320.00	P 82,320.00	-	

Code (PAP)	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
20GAE0001	COA	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0001	PICE	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0001	PICPA	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0001	Bantay Lansangan	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0001	Prov. Gov't	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0001	Rep., 1st District	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0002	COA	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0002	PICE	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0002	PICPA	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0002	Bantay Lansangan	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0002	Prov. Gov't	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0002	Rep., 1st District	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0003	COA	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0003	PICE	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0003	PICPA	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0003	Bantay Lansangan	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0003	Prov. Gov't	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0003	Rep., 1st District	02/21/20	03/06/20	03/06/20	03/09/20	3/10-11/20	
20GAE0004	COA	03/12/20	05/20/20	05/20/20	05/21/20	5/22-25/20	
20GAE0004	PICE	03/12/20	05/20/20	05/20/20	05/21/20	5/22-25/20	
20GAE0004	PICPA	03/12/20	05/20/20	05/20/20	05/21/20	5/22-25/20	
20GAE0004	Bantay Lansangan	03/12/20	05/20/20	05/20/20	05/21/20	5/22-25/20	
20GAE0004	Prov. Gov't	03/12/20	05/20/20	05/20/20	05/21/20	5/22-25/20	
20GAE0004	Rep., 1st District	03/12/20	05/20/20	05/20/20	05/21/20	5/22-25/20	
20GAE0005	COA	05/19/20	06/01/20	06/01/20	06/02/20	6/3-4/20	
20GAE0005	PICE	05/19/20	06/01/20	06/01/20	06/02/20	6/3-4/20	
20GAE0005	PICPA	05/19/20	06/01/20	06/01/20	06/02/20	6/3-4/20	
20GAE0005	Bantay Lansangan	05/19/20	06/01/20	06/01/20	06/02/20	6/3-4/20	
20GAE0005	Prov. Gov't	05/19/20	06/01/20	06/01/20	06/02/20	6/3-4/20	
20GAE0005	Rep., 1st District	05/19/20	06/01/20	06/01/20	06/02/20	6/3-4/20	
20GAE0006	COA	06/05/20	06/19/20	06/19/20	06/20/20	6/25-26/20	
20GAE0006	PICE	06/05/20	06/19/20	06/19/20	06/20/20	6/25-26/20	
20GAE0006	PICPA	06/05/20	06/19/20	06/19/20	06/20/20	6/25-26/20	
20GAE0006	Bantay Lansangan	06/05/20	06/19/20	06/19/20	06/20/20	6/25-26/20	
20GAE0006	Prov. Gov't	06/05/20	06/19/20	06/19/20	06/20/20	6/25-26/20	
20GAE0006	Rep., 1st District	06/05/20	06/19/20	06/19/20	06/20/20	6/25-26/20	
PG-2020-0001	COA	n/a	n/a	01/20/20	01/21/20	n/a	
PG-2020-0001	PICE	n/a	n/a	01/20/20	01/21/20	n/a	
PG-2020-0001	PICPA	n/a	n/a	01/20/20	01/21/20	n/a	
PG-2020-0001	Bantay Lansangan	n/a	n/a	01/20/20	01/21/20	n/a	
PG-2020-0001	Prov. Gov't	n/a	n/a	01/20/20	01/21/20	n/a	
PG-2020-0001	Rep., 1st District	n/a	n/a	01/20/20	01/21/20	n/a	
PG-2020-0002	COA	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0002	PICE	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0002	PICPA	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0002	Bantay Lansangan	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0002	Prov. Gov't	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0002	Rep., 1st District	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0003	COA	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0003	PICE	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0003	PICPA	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0003	Bantay Lansangan	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0003	Prov. Gov't	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0003	Rep., 1st District	n/a	n/a	02/17/20	02/18/20	n/a	
PG-2020-0004	COA	n/a	n/a	02/27/20	02/28/20	n/a	
PG-2020-0004	PICE	n/a	n/a	02/27/20	02/28/20	n/a	
PG-2020-0004	PICPA	n/a	n/a	02/27/20	02/28/20	n/a	
PG-2020-0004	Bantay Lansangan	n/a	n/a	02/27/20	02/28/20	n/a	
PG-2020-0004	Prov. Gov't	n/a	n/a	02/27/20	02/28/20	n/a	
PG-2020-0004	Rep., 1st District	n/a	n/a	02/27/20	02/28/20	n/a	
PG-2020-0005	COA	n/a	n/a	03/04/20	03/05/20	n/a	
PG-2020-0005	PICE	n/a	n/a	03/04/20	03/05/20	n/a	
PG-2020-0005	PICPA	n/a	n/a	03/04/20	03/05/20	n/a	
PG-2020-0005	Bantay Lansangan	n/a	n/a	03/04/20	03/05/20	n/a	
PG-2020-0005	Prov. Gov't	n/a	n/a	03/04/20	03/05/20	n/a	
PG-2020-0005	Rep., 1st District	n/a	n/a	03/04/20	03/05/20	n/a	
PG-2020-0006	COA	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0006	PICE	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0006	PICPA	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0006	Bantay Lansangan	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0006	Prov. Gov't	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0006	Rep., 1st District	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0007	COA	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0007	PICE	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0007	PICPA	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0007	Bantay Lansangan	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0007	Prov. Gov't	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0007	Rep., 1st District	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0008	COA	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0008	PICE	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0008	PICPA	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0008	Bantay Lansangan	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0008	Prov. Gov't	n/a	n/a	03/09/20	03/10/20	n/a	
PG-2020-0008	Rep., 1st District	n/a	n/a	03/09/20	03/10/20	n/a	

PG-2020-0009	Supply and Delivery of Parts (Hydraulic Pump) for Thermoplastic Machine used in the Repair and Maintenance of Various National Roads within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	03/06/2020 - 03/09/2020	n/a	n/a	03/09/2020	03/11/2020	n/a	03/11/2020	03/12/2020	03/16/2020	n/a	45		CY2020 (ROUTINE MAINT.)	₱ 145,325.00	₱ 145,325.00	-	₱ 143,920.00	₱ 143,920.00	-	COA	n/a	n/a	03/09/20	03/10/20	n/a		
																									PICE	n/a	n/a	03/09/20	03/10/20	n/a		
																									PICPA	n/a	n/a	03/09/20	03/10/20	n/a		
																									Bantay Lansangan	n/a	n/a	03/09/20	03/10/20	n/a		
																									Prov. Gov't	n/a	n/a	03/09/20	03/10/20	n/a		
																									Rep., 1st District	n/a	n/a	03/09/20	03/10/20	n/a		
PG-2020-0010	Furnishing and Delivery of Painting Materials (Reflectorized Traffic Paint) for use in the Repair and Maintenance of various National Roads and Bridges within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	03/06/2020 - 03/09/2020	n/a	n/a	03/09/2020	03/11/2020	n/a	03/11/2020	03/12/2020	03/16/2020	n/a	30		CY2020 (ROUTINE MAINT.)	₱ 399,903.60	₱ 399,903.60	-	₱ 393,737.50	₱ 393,737.50	-	COA	n/a	n/a	03/09/20	03/10/20	n/a		
																									PICE	n/a	n/a	03/09/20	03/10/20	n/a		
																									PICPA	n/a	n/a	03/09/20	03/10/20	n/a		
																									Bantay Lansangan	n/a	n/a	03/09/20	03/10/20	n/a		
																									Prov. Gov't	n/a	n/a	03/09/20	03/10/20	n/a		
																									Rep., 1st District	n/a	n/a	03/09/20	03/10/20	n/a		
PG-2020-0011	Furnishing and Delivery of T-Shirt (Long Sleeve and Polo Shirt) and Reflectorized Vest for the Use in the Maintenance Section	La Union 1 DEO	No	Small Value Procurement	n/a	03/07/2020 - 03/10/2020	n/a	n/a	03/10/2020	03/13/2020	n/a	03/13/2020	03/16/2020	03/18/2020	n/a	7		CY2020 (ROUTINE MAINT.)	₱ 109,803.75	₱ 109,803.75	-	₱ 107,725.00	₱ 107,725.00	-	COA	n/a	n/a	03/11/20	03/12/20	n/a		
																									PICE	n/a	n/a	03/11/20	03/12/20	n/a		
																									PICPA	n/a	n/a	03/11/20	03/12/20	n/a		
																									Bantay Lansangan	n/a	n/a	03/11/20	03/12/20	n/a		
																									Prov. Gov't	n/a	n/a	03/11/20	03/12/20	n/a		
																									Rep., 1st District	n/a	n/a	03/11/20	03/12/20	n/a		
PG-2020-0012	Furnishing and Delivery of Various Safety Devices for use in the Various National Roads within 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	03/13/2020 - 03/16/2020	n/a	n/a	03/16/2020	05/04/2020	n/a	05/04/2020	05/04/2020	05/05/2020	n/a	15		CY2020 (ROUTINE MAINT.)	₱ 598,532.10	₱ 598,532.10	-	₱ 586,584.00	₱ 586,584.00	-	COA	n/a	n/a	03/16/20	03/17/20	n/a		
																									PICE	n/a	n/a	03/16/20	03/17/20	n/a		
																									PICPA	n/a	n/a	03/16/20	03/17/20	n/a		
																									Bantay Lansangan	n/a	n/a	03/16/20	03/17/20	n/a		
																									Prov. Gov't	n/a	n/a	03/16/20	03/17/20	n/a		
																									Rep., 1st District	n/a	n/a	03/16/20	03/17/20	n/a		
PG-2020-0013	Furnishing and Delivery of Materials (Asphalt Sealant) used in the Repair and Maintenance of Luna Bangar Road, K0304+(-715) to K0310+1019 with exc. and Bacnotan-Luna-Balaoan Road, K0298+000 to K0307+714 with exc	La Union 1 DEO	No	Small Value Procurement	n/a	05/09/2020 - 05/12/2020	n/a	n/a	05/12/2020	05/14/2020	n/a	05/14/2020	05/15/2020	05/18/2020	n/a	12		CY2020 (ROUTINE MAINT.)	₱ 378,000.00	₱ 378,000.00	-	₱ 370,500.00	₱ 370,500.00	-	COA	n/a	n/a	05/12/20	05/12/20	n/a		
																									PICE	n/a	n/a	05/12/20	05/12/20	n/a		
																									PICPA	n/a	n/a	05/12/20	05/12/20	n/a		
																									Bantay Lansangan	n/a	n/a	05/12/20	05/12/20	n/a		
																									Prov. Gov't	n/a	n/a	05/12/20	05/12/20	n/a		
																									Rep., 1st District	n/a	n/a	05/12/20	05/12/20	n/a		
PG-2020-0014	Furnishing and Delivery of Materials for use in the Repair and Maintenance along Allien - Sugpon - Sudipen Road, K0315+013.30 to K0315+029.10 (Right Side), Sudipen, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	05/09/2020 - 05/12/2020	n/a	n/a	05/12/2020	05/14/2020	n/a	05/14/2020	05/15/2020	05/18/2020	n/a	20		CY2020 (ROUTINE MAINT.)	₱ 106,849.05	₱ 106,849.05	-	₱ 104,836.50	₱ 104,836.50	-	COA	n/a	n/a	05/12/20	05/12/20	n/a		
																									PICE	n/a	n/a	05/12/20	05/12/20	n/a		
																									PICPA	n/a	n/a	05/12/20	05/12/20	n/a		
																									Bantay Lansangan	n/a	n/a	05/12/20	05/12/20	n/a		
																									Prov. Gov't	n/a	n/a	05/12/20	05/12/20	n/a		
																									Rep., 1st District	n/a	n/a	05/12/20	05/12/20	n/a		
PG-2020-0015	Furnishing and Delivery of Thermoplastic Pavement Materials along Various National Roads and Bridges within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	05/09/2020 - 05/12/2020	n/a	n/a	05/12/2020	05/14/2020	n/a	05/14/2020	05/15/2020	05/18/2020	n/a	15		CY2020 (ROUTINE MAINT.)	₱ 954,555.00	₱ 954,555.00	-	₱ 935,520.00	₱ 935,520.00	-	COA	n/a	n/a	05/12/20	05/12/20	n/a		
																									PICE	n/a	n/a	05/12/20	05/12/20	n/a		
																									PICPA	n/a	n/a	05/12/20	05/12/20	n/a		
																									Bantay Lansangan	n/a	n/a	05/12/20	05/12/20	n/a		
																									Prov. Gov't	n/a	n/a	05/12/20	05/12/20	n/a		
																									Rep., 1st District	n/a	n/a	05/12/20	05/12/20	n/a		
PG-2020-0016	Furnishing and Delivery of Materials for the Repair and Maintenance of DPWH La Union First District Engineering Office Building (Grounds), Brgy Lingsat, City of San Fernando, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	05/24/2020 - 05/27/2020	n/a	n/a	05/27/2020	05/28/2020	n/a	05/28/2020	05/29/2020	06/01/2020	n/a	15		CY2020 (ROUTINE MAINT.)	₱ 189,393.75	₱ 189,393.75	-	₱ 186,545.00	₱ 186,545.00	-	COA	n/a	n/a	05/27/20	05/28/20	n/a		
																									PICE	n/a	n/a	05/27/20	05/28/20	n/a		
																									PICPA	n/a	n/a	05/27/20	05/28/20	n/a		
																									Bantay Lansangan	n/a	n/a	05/27/20	05/28/20	n/a		
																									Prov. Gov't	n/a	n/a	05/27/20	05/28/20	n/a		
																									Rep., 1st District	n/a	n/a	05/27/20	05/28/20	n/a		
PG-2020-0017	Supply and Delivery of Trip Meter Equipment for use in the Activities of Personnel under Planning and Design Section, DWPH La Union First Engineering District, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	05/31/2020 - 06/03/2020	n/a	n/a	06/03/2020	06/09/2020	n/a	06/09/2020	06/10/2020	06/15/2020	n/a	30		PDE 2020	₱ 381,000.00	-	₱ 381,000.00	₱ 373,500.00	-	₱ 373,500.00	COA	n/a	n/a	06/03/20	06/04/20	n/a		
																									PICE	n/a	n/a	06/03/20	06/04/20	n/a		
																									PICPA	n/a	n/a	06/03/20	06/04/20	n/a		
																									Bantay Lansangan	n/a	n/a	06/03/20	06/04/20	n/a		
																									Prov. Gov't	n/a	n/a	06/03/20	06/04/20	n/a		
																									Rep., 1st District	n/a	n/a	06/03/20	06/04/20	n/a		
PG-2020-0018	Supply and Delivery of Common Office Supplies for use in the DPWH-LUED I Office, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	06/02/2020 - 06/05/2020	n/a	n/a	06/05/2020	06/16/2020	n/a	06/16/2020	06/17/2020	06/18/2020	n/a	30		EAO 2020	₱ 285,838.00	-	₱ 285,838.00	₱ 273,191.00	-	₱ 273,191.00	COA	n/a	n/a	06/05/20	06/08/20	n/a		
																									PICE	n/a	n/a	06/05/20	06/08/20	n/a		
																									PICPA	n/a	n/a	06/05/20	06/08/20	n/a		
																									Bantay Lansangan	n/a	n/a	06/05/20	06/08/20	n/a		
																									Prov. Gov't	n/a	n/a	06/05/20	06/08/20	n/a		
																									Rep., 1st District	n/a	n/a	06/05/20	06/08/20	n/a		
PG-2020-0019	Supply and Delivery of Computer Parts and Supplies for use in the DPWH-LUED I, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	06/02/2020 - 06/05/2020	n/a	n/a	06/05/2020	-	n/a	-	-	-	n/a	45		EAO 2020	₱ 54,100.00	-	₱ 54,100.00	-	-	-	COA	n/a	n/a	06/05/20	06/08/20	n/a		Failure of Bidding
																									PICE	n/a	n/a	06/05/20	06/08/20	n/a		
																									PICPA	n/a	n/a	06/05/20	06/08/20	n/a		
																									Bantay Lansangan	n/a	n/a	06/05/20	06/08/20	n/a		
																									Prov. Gov't	n/a	n/a	06/05/20	06/08/20	n/a		
																									Rep., 1st District	n/a	n/a	06/05/20	06/08/20	n/a		
PG-2020-0020	Furnishing and Delivery of Road Safety Devices for the Repair/Rehabilitation and Maintenance of Road Safety Devices for the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	06/05/2020 - 06/08/2020	n/a	n/a	06/08/2020	-	n/a	-	-	-	n/a	90		CY2020 (ROUTINE MAINT.)	₱ 995,106.00	₱ 995,106.00	-	-	-	-	COA	n/a	n/a	06/08/20	06/09/20	n/a		Failure of Bidding
																									PICE	n/a	n/a	06/08/20	06/09/20	n/a		
																									PICPA	n/a	n/a	06/08/20	06/09/20	n/a		
																									Bantay Lansangan	n/a	n/a	06/08/20	06/09/20	n/a		
																									Prov. Gov't	n/a	n/a	06/08/20	06/09/20	n/a		
																									Rep., 1st District	n/a	n/a	06/08/20	06/09/20	n/a		
PG-2020-0021	Supply and Delivery of Asphalt Materials used in the Repair and Maintenance of National Roads within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	06/13/2020 - 06/16/2020	n/a	n/a	06/16/2020	06/23/2020	n/a	06/23/2020	06/24/2020	06/25/2020	n/a	15		CY2020 (ROUTINE MAINT.)	₱ 866,250.00	₱ 866,250.00	-	₱ 849,750.00	₱ 849,750.00	-	COA	n/a	n/a	06/16/20	06/17/20	n/a		
																									PICE	n/a	n/a	06/16/20	06/17/20	n/a		
																									PICPA	n/a	n/a	06/16/20	06/17/20	n/a		
																									Bantay Lansangan	n/a	n/a	06/16/20	06/17/20	n/a		
																									Prov. Gov't	n/a	n/a	06/16/20	06/17/20	n/a		
																									Rep., 1st District	n/a	n/a	06/16/20	06/17/20	n/a		
PG-2020-0022	Supply and Delivery of Hiking and Safety Shoes for use in the Maintenance Section within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	06/13/2020 - 06/16/2020	n/a	n/a	06/16/2020	06/23/2020	n/a	06/23/2020	06/24/2020	06/25/2020	n/a	60		CY2020 (ROUTINE MAINT.)	₱ 404,775.00	₱ 404,775.00	-	₱ 398,930.00	₱ 398,930.00	-	COA	n/a	n/a	06/16/20	06/17/20	n/a		
																									PICE	n/a	n/a	06/16/20	06/17/20	n/a		
																									PICPA	n/a	n/a	06/16/20	06/17/20	n/a		
																									Bantay Lansangan	n/a	n/a	06/16/20	06/17/20	n/a		
																									Prov. Gov't	n/a	n/a	06/16/20	06/17/20	n/a		
																									Rep., 1st District	n/a	n/a	06/16/20	06/17/20	n/a		
PG-2020-0023	Furnishing and Delivery of Road Safety Devices for the Repair/Rehabilitation and Maintenance of Road Safety Devices for the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	06/13/2020 - 06/16/2020	n/a	n/a	06/16/2020	06/23/2020	n/a	06/23/2020	06/24/2020	06/25/2020	n/a	90		CY2020 (ROUTINE MAINT.)	₱ 993,153.00	₱ 993,153.00	-	₱ 973,210.00	₱ 973,210.00	-	COA	n/a	n/a	06/16/20	06/17/20	n/a		
																									PICE	n/a	n/a	06/16/20	06/17/20	n/a		
																									PICPA	n/a	n/a	06/16/20	06/17/20	n/a		
																									Bantay Lansangan	n/a	n/a	06/16/20	06/17/20	n/a		
																									Prov. Gov't	n/a	n/a	06/16/20	06/17/20	n/a		
																									Rep., 1st District	n/a	n/a	06/16/20	06/17/20	n/a		
PG-2020-0024	Supply and Delivery of Various Oil and Lubricants for use in the operation of various service vehicles and equipments of DPWH-LUED I Office	La Union 1 DEO	No	Small Value Procurement	n/a	06/13/2020 - 06/16/2020	n/a	n/a	06/16/2020	06/25/2020	n/a	06/25/2020	06/26/2020	06/25/2020	n/a	10		CY2020 (ROUTINE MAINT.)	₱ 182,850.00	₱ 182,850.00	-	₱ 119,290.00	₱ 119,290.00	-	COA	n/a	n/a	06/16/20	06/17/20	n/a		
																									PICE	n/a	n/a	06/16/20	06/17/20	n/a		
																									PICPA	n/a	n/a	06/16/20	06/17/20	n/a		
																									Bantay Lansangan	n/a	n/a	06/16/20	06/17/20	n/a		
																									Prov. Gov't	n/a	n/a	06/16/20	06/17/20	n/a		
																									Rep., 1st District	n/a	n/a	06/16/20	06/17/20	n/a		

Total Alloted Budget of Procurement Activities	₱ 24,022,963.92	
Total Contract Price of Procurement Actitvites Conducted		₱ 17,755,716.94
Total Savings (Total Alloted Budget - Total Contract Price)	6,267,246.98	

ON-GOING PROCUREMENT ACTIVITIES

	0	
	0	
	0	
	0	
Total Alloted Budget of On-going Procurement Activities	0	

Prepared by:

LEONCIO S. ABAD, JR.
Head, BAC Secretariat

Recommended for Approval by:

ISABELO V. LOPEZ, JR.
Chairsperson, BAC

APPROVED:

EMIL R. GANADEN
Head of the Procuring Entity