

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PAP)			CONTRACT COST (PAP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)	
					Pre-Proc Conference	Adm/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completer		Inspection & Acceptance	Total	MOCE	CO	Total	MOCE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Bids/Opening of Bids	Bid Evaluation		Post Qual
20400003 - 310106100407 000	Allem-Sugpon-Sudpen Rd - K0321 + 382 - K0322 + 305	Construction	YES	Public Bidding	10/11/2019	10/15/2019	10/23/2019	11/05/2019	11/06/2019	11/07/2019	11/11/2019	11/18/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	120	02/09/2022	GAA FY 2020	9,800,000.00	-	9,800,000.00	9,367,426.03	-	9,367,426.03	1. COA	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	
																								2.Bantay Lungsangan	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019			
																								3.PICE	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019			
20400018 - 310107100142 000	Manila North Rd - K0385 + 000 - K0385 + 155	Construction	YES	Public Bidding	10/11/2019	10/15/2019	10/23/2019	11/05/2019	11/06/2019	11/07/2019	11/11/2019	11/18/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	120	02/09/2022	GAA FY 2020	9,408,000.00	-	9,408,000.00	9,076,844.55	-	9,076,844.55	1. COA	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	
																								2.Bantay Lungsangan	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019			
																								3.PICE	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019			
20400041 - 310208100222 000	Sulvec Port Rd - K0376 + (-114) - K0376 + 259, K0376 + 331 - K0376 + 472, K0376 + 550 - K0377 + 042, K0379 + 232 - K0379 + 1297	Construction	YES	Public Bidding	10/11/2019	10/15/2019	10/23/2019	11/05/2019	11/06/2019	11/07/2019	11/11/2019	11/18/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	150	03/11/2022	GAA FY 2020	19,462,800.00	-	19,462,800.00	18,677,987.63	-	18,677,987.63	1. COA	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	
																								2.Bantay Lungsangan	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019			
																								3.PICE	10/04/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019			
20400031 - 310109100304 000	3rd Candon Salcedo-Del Pilar Rd - K0254 + 250 - K0254 + 450	Construction	YES	Public Bidding	10/15/2019	10/17/2019	10/25/2019	11/06/2019	11/06/2019	11/08/2019	11/11/2019	11/18/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	60	12/11/2021	GAA FY 2020	2,940,000.00	-	2,940,000.00	2,804,759.02	-	2,804,759.02	1. COA	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
																								2.Bantay Lungsangan	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
																								3.PICE	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
20400058 - 300203100107 000	Cervantes-Sgay Road leading to Traid Pass via Barangay Libang, Cervantes, Ilocos Sur	Construction	YES	Public Bidding	10/15/2019	10/17/2019	10/25/2019	11/06/2019	11/06/2019	11/08/2019	11/11/2019	11/18/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	151	03/12/2022	GAA FY 2020	19,600,000.00	-	19,600,000.00				1. COA	10/07/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
																								2.Bantay Lungsangan	10/07/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
																								3.PICE	10/07/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
20400004 - 310106100409 000	Cervantes-Markayan-Abatan Rd - K0394 + (-802) - K0384 + (-361)	Construction	YES	Public Bidding	10/17/2019	10/21/2019	10/29/2019	11/13/2019	11/13/2019	11/14/2019	11/19/2019	11/26/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	75	12/26/2021	GAA FY 2020	5,374,320.00	-	5,374,320.00	5,208,603.42	-	5,208,603.42	1. COA	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
																								2.Bantay Lungsangan	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
																								3.PICE	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
20400007 - 310106100411 000	Mt Prov-Ilocos Sur via Kayan Rd - K0385 + 200 - K0385 + 726.5	Construction	YES	Public Bidding	10/17/2019	10/21/2019	10/29/2019	11/13/2019	11/15/2019	11/14/2019	11/19/2019	11/26/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	80	12/11/2021	GAA FY 2020	6,921,740.00	-	6,921,740.00	6,708,637.98	-	6,708,637.98	1. COA	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
																								2.Bantay Lungsangan	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
																								3.PICE	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
20400025 - 310109100305 000	Tagudin-Cervantes Rd - K0374 + 950 - K0375 + 120, K0376 + 100 - K0376 + 200, K0377 + 200 - K0377 + 349.78, K0377 + 400 - K0377 + 930	Construction	YES	Public Bidding	10/17/2019	10/21/2019	10/29/2019	11/13/2019	11/12/2019	11/14/2019	11/19/2019	11/26/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	120	02/09/2022	GAA FY 2020	6,860,000.00	-	6,860,000.00	6,575,315.50	-	6,575,315.50	1. COA	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
																								2.Bantay Lungsangan	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			

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																						3 PICE	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019							
20400035 - 310109100309 000	Mt Prov-Socos Sur via Kayan Rd - K0385 + 495 - K0385 + 600, K0385 + 600 - K0385 + 620	Construction	YES	Public Bidding	-	10/21/2019	10/29/2019	11/14/2019	11/14/2019	11/14/2019	11/19/2019	11/26/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	75	12/26/2021	GAA FY 2020	2,450,000.00	-	2,450,000.00	2,374,680.65	-	2,374,680.65	1. COA	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
																											2 Bantay Lungsangan	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
																													3 PICE	-	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019
20400062 - 300104213797 000	Construction (Completion) of Multi-Purpose Building, Barangay Anao, Allen, Socos Sur	Construction	YES	Public Bidding	10/17/2019	10/21/2019	10/29/2019	11/14/2019	11/14/2019	11/14/2019	11/19/2019	11/26/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	150	03/11/2022	GAA FY 2020	5,445,000.00	-	5,445,000.00	5,294,063.49	-	5,294,063.49	1. COA	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019			
																												2 Bantay Lungsangan	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
																													3 PICE	10/15/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019
20400001 - 310109100750 000	Tagudin-Cervantes Rd - K0222 + 089 - K0223 + 698	Construction	YES	Public Bidding	10/23/2019	10/25/2019	11/04/2019	11/19/2019	11/15/2019	11/21/2019	11/25/2019	12/02/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	75	12/26/2021	GAA FY 2020	7,870,380.00	-	7,870,380.00	7,502,155.68	-	7,502,155.68	1. COA	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																													2 Bantay Lungsangan	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
																													3 PICE	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
20400033 - 310109100306 000	Jct Santiago-Barangay-Ludista-Sn Emilio- Quirino Rd - K0255 + (-015) - K0256 + 300, K0259 + 896 - K0259 + 929, K0260 + 087 - K0260 + 102, K0364 + 490 - K0364 + 510, K0368 + 099 - K0368 + 125, K0368 + 180 - K0368 + 312, K0370 + (-007) - K0370 + 016, K0370 + 800 - K0370 + 883, K0376 + 280 - K0376 + 680	Construction	YES	Public Bidding	10/23/2019	10/25/2019	11/04/2019	11/19/2019	11/15/2019	11/21/2019	11/25/2019	12/02/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	185	03/26/2022	GAA FY 2020	12,740,000.00	-	12,740,000.00	12,152,690.21	-	12,152,690.21	1. COA	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																													2 Bantay Lungsangan	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
																													3 PICE	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
20400036 - 310109100117 000	Marila North Rd - K0361 + 820 - K0362 + 000, K0366 + 000 - K0366 + 414	Construction	YES	Public Bidding	10/23/2019	10/25/2019	11/04/2019	11/19/2019	11/15/2019	11/21/2019	11/25/2019	12/02/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	195	04/25/2022	GAA FY 2020	19,600,000.00	-	19,600,000.00	18,698,284.29	-	18,698,284.29	1. COA	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																													2 Bantay Lungsangan	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
																													3 PICE	10/15/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
20400066 - 310109100404 000	Jct Sta Cruz-Pinpin Rd - K0235 + 034 - K0236 + 650	Construction	YES	Public Bidding	10/25/2019	10/30/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	12/03/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	41	11/22/2021	GAA FY 2020	9,800,000.00	-	9,800,000.00	9,326,238.83	-	9,326,238.83	1. COA	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																													2 Bantay Lungsangan	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
																													3 PICE	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
20400010 - 310109100476 000	Sta Maria-Burgos Rd - K0370 + 1045 - K0370 + 487, K0373 + 277 - K0373 + 702	Construction	YES	Public Bidding	10/25/2019	10/30/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	12/03/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	34	11/15/2021	GAA FY 2020	7,011,900.00	-	7,011,900.00	6,675,446.94	-	6,675,446.94	1. COA	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																													2 Bantay Lungsangan	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019
																													3 PICE	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019

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					Pre-Proc Conference	Ads/Post of AEBB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completer			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
20A00030- 310109100305 000	Jct Candon-Sabido-Del Pilar Rd - K0259 + 360 - K0259 + 660	Construction	YES	Public Bidding	10/25/2019	10/30/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/27/2019	12/03/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	115	02/04/2022	GAA FY 2020	6,125,000.00	-	6,125,000.00	5,840,034.22	-	5,840,034.22	1. COA	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2.Bantay Lungsangin	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																								3.FICE	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
20A00020- 310109100309 000	Cervantes-Bantoc Rd - K0385 + 450 - K0385 + 600, K0385 + 740 - K0385 + 760	Construction	YES	Public Bidding	-	11/05/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/03/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	75	12/26/2021	GAA FY 2020	1,960,000.00	-	1,960,000.00	1,881,848.61	-	1,881,848.61	1. COA	-	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2.Bantay Lungsangin	-	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																								3.FICE	-	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
20A00028- 310109100303 000	Cervantes-Quino Rd - K0385 + 700 - K0385 + 747, K0385 + 750 - K0385 + 970	Construction	YES	Public Bidding	10/25/2019	11/05/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/03/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	90	01/10/2022	GAA FY 2020	5,145,000.00	-	5,145,000.00	4,940,671.68	-	4,940,671.68	1. COA	10/31/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2.Bantay Lungsangin	10/31/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																								3.FICE	10/31/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
20A00029- 310109100303 000	Cervantes-Quino Rd - K0404 + 040 - K0404 + 070, K0404 + 520 - K0404 + 630, K0405 + 500 - K0405 + 590, K0405 + 600 - K0405 + 640, K0406 + 000 - K0406 + 200, K0408 + 000 - K0408 + 020	Construction	YES	Public Bidding	10/25/2019	11/05/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/03/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	105	03/26/2022	GAA FY 2020	9,800,000.00	-	9,800,000.00	8466795.73	-	8466795.73	1. COA	10/31/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
																								2.Bantay Lungsangin	10/31/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
																								3.FICE	10/31/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019			
20A00021- 310109100304 000	Tagudin-Cervantes Rd - K0354 + 280 - K0354 + 365	Construction	YES	Public Bidding	11/15/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019	12/18/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	225	05/25/2022	GAA FY 2020	29,400,000.00	-	29,400,000.00	27,920,509.75	-	27,920,509.75	1. COA	11/07/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	
																								2.Bantay Lungsangin	11/07/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
																								3.FICE	11/07/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
20A00034- 310109100308 000	Jct Santiago-Banayoyo-Liddisa-Sn Emilio-Quino Rd - K0386 + 700 - K0386 + 900	Construction	YES	Public Bidding	11/15/2019	11/19/2019	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019	12/18/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	195	04/25/2022	GAA FY 2020	24,500,000.00	-	24,500,000.00	23,743,773.62	-	23,743,773.62	1. COA	11/07/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	
																								2.Bantay Lungsangin	11/07/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
																								3.FICE	11/07/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
20A00024- 310302100303 000	Sevilla Br. (B00605L2) along Manila North Rd	Construction	YES	Public Bidding	12/03/2019	12/05/2019	12/11/2019	12/23/2019	12/23/2019	12/12/2019	12/16/2019	12/18/2019	09/30/2020	10/08/2020	10/09/2020	10/12/2020	150	09/11/2022	GAA FY 2020	17,640,000.00	-	17,640,000.00	16,827,807.48	-	16,827,807.48	1. COA	11/27/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	
																								2.Bantay Lungsangin	11/27/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019			
																								3.FICE	11/27/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019			
20A00022- 310109100304 000	Tagudin-Cervantes Rd - K0339 + 200 - K0339 + 300	Construction	YES	Public Bidding	12/03/2019	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/07/2020	01/09/2020	05/07/2020	05/08/2020	05/15/2020	05/18/2020	05/19/2020	315	03/30/2022	GAA FY 2020	39,200,000.00	-	39,200,000.00	37,837,066.40	-	37,837,066.40	1. COA	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	
																								2.Bantay Lungsangin	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019			

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (P1P)			CONTRACT COST (P1P)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Advs/Post of AEIB	Pre-Bid Conference	Eligibly Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completer			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
																							3 PICE	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019				
20400057 - 300303100105 000	Access Road leading to Sangbay n Ragash Park, Brgy Unzadian, Suyo, Ilocos Sur	Construction	YES	Public Bidding	12/03/2019	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/07/2020	01/09/2020	11/18/2019	09/30/2020	10/06/2020	10/09/2020	10/12/2020	151	03/12/2022	GAA FY 2020	19,600,000.00	-	19,600,000.00	18,762,823.45	-	18,762,823.45	1. COA	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	
																								2.Bantay Lungsangan	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019			
																								3.PICE	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019			
20400045 - 320301103018 000	Construction of Candan Eco-Tourism Road Connecting Salcedo Road to Brgy Palacpac- San Andres-Cubobuat-Angquid, Candan City, Ilocos Sur	Construction	YES	Public Bidding	12/26/2020	01/03/2020	01/10/2020	01/22/2020	01/22/2020	01/24/2020	01/28/2020	02/03/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	90	01/10/2022	GAA FY 2020	24,750,000.00	-	24,750,000.00	23,759,046.93	-	23,759,046.93	1. COA	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	
																								2.Bantay Lungsangan	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
																								3.PICE	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
20400067 - 320301103018 000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Burgos Flood Control, Burgos, Ilocos Sur	Construction	YES	Public Bidding	12/26/2020	01/03/2020	01/10/2020	01/22/2020	01/22/2020	01/24/2020	01/28/2020	01/31/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	225	05/25/2022	GAA FY 2020	24,500,000.00	-	24,500,000.00	23,395,984.79	-	23,395,984.79	1. COA	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	
																								2.Bantay Lungsangan	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
																								3.PICE	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
20400070 - 320301104622 000	Construction of Palapala-Callangbayan to Darapid Seawall, Candan City, Ilocos Sur	Construction	YES	Public Bidding	12/26/2020	01/03/2020	01/10/2020	01/22/2020	01/22/2020	01/24/2020	01/28/2020	01/31/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	105	01/25/2022	GAA FY 2020	15,680,000.00	-	15,680,000.00	14,974,320.28	-	14,974,320.28	1. COA	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	
																								2.Bantay Lungsangan	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
																								3.PICE	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
20400071 - 320301104627 000	Construction of Flood Control Structure along Langlingga Bridge 3 (Downstream), Langlingga, Candan City, Ilocos Sur	Construction	YES	Public Bidding	12/26/2020	01/03/2020	01/10/2020	01/22/2020	01/22/2020	01/24/2020	01/28/2020	01/31/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	140	03/01/2022	GAA FY 2020	9,800,000.00	-	9,800,000.00	9,399,065.78	-	9,399,065.78	1. COA	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	
																								2.Bantay Lungsangan	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
																								3.PICE	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
20400072 - 320301104626 000	Construction/Repair/Rehabilitation/Improve ment of Various Infrastructure including Local Projects-Flood Control and Drainage -Construction and Improvement of San Pedro Seawall , Narvacan, Ilocos Sur	Construction	YES	Public Bidding	12/26/2020	01/03/2020	01/10/2020	01/22/2020	01/22/2020	01/24/2020	01/28/2020	01/31/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	198	04/28/2022	GAA FY 2020	9,800,000.00	-	9,800,000.00	9,358,980.92	-	9,358,980.92	1. COA	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	
																								2.Bantay Lungsangan	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
																								3.PICE	12/20/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020			
20400073 - 320301104625 000	Construction of Alangan 3rd - Dag Daya - San Nicolas Flood Control, Candan City, Ilocos Sur	Construction	YES	Public Bidding	12/26/2020	01/09/2020	01/14/2020	01/28/2020	01/28/2020	01/29/2020	02/03/2020	02/07/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	107	01/27/2022	GAA FY 2020	4,900,000.00	-	4,900,000.00	4,679,495.81	-	4,679,495.81	1. COA	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	
																								2.Bantay Lungsangan	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020			
																								3.PICE	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020			

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE- MENT	ACTUAL PROCUREMENT ACTIVITY												Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)	
					Pre-Proc Conference	Adv/Post of AEBIS	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post- Qual	BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity			Delivery Completer	Total	MCOE	CO	Total	MCOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub-/Opening of Bids	Bid Evaluation		Post Qual
20AD0074 - 32010110102 000	Construction of Alilem Road, Alilem Bocos Sur	Construction	YES	Public Bidding	12/26/2020	01/09/2020	01/14/2020	01/28/2020	01/26/2020	01/29/2020	02/03/2020	02/07/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	180	04/10/2022	GAA FY 2020	25,399,440.00	-	25,399,440.00	24,382,920.42	-	24,382,920.42	1 COA	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	
																						2.Bantay Lansangan	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020					
																						3.PICE	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020					
20AD0075 - 300107200710 000	Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers – Construction of Flood Control structures along Sagay Sta. Maria River, Sta. Maria, Bocos Sur	Construction	YES	Public Bidding	12/26/2020	01/09/2020	01/14/2020	01/28/2020	01/26/2020	01/29/2020	02/03/2020	02/07/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	171	04/01/2022	GAA FY 2020	19,600,000.00	-	19,600,000.00	18,995,993.05	-	18,995,993.05	1 COA	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	
																						2.Bantay Lansangan	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020					
																						3.PICE	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020					
20AD0076 - 3201011010621 000	Construction of Salvador-Durong-Caterman- Darapidap Flood Control, Candan City, Bocos Sur	Construction	YES	Public Bidding	12/26/2020	01/09/2020	01/14/2020	01/28/2020	01/26/2020	01/29/2020	02/03/2020	02/07/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	235	06/04/2022	GAA FY 2020	49,000,000.00	-	49,000,000.00	46,794,879.02	-	46,794,879.02	1 COA	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	
																						2.Bantay Lansangan	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020					
																						3.PICE	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020					
20AD0077 - 300106202637 000	Continuation of Candan Santiago-San Esteban-Sta. Maria Coastal Road, Brgy. Darapidap, Candan City, Bocos Sur	Construction	YES	Public Bidding	12/26/2020	01/09/2020	01/14/2020	01/28/2020	01/26/2020	01/29/2020	02/03/2020	02/07/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	120	02/09/2022	GAA FY 2020	29,700,000.00	-	29,700,000.00	28,393,252.59	-	28,393,252.59	1 COA	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	
																						2.Bantay Lansangan	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020					
																						3.PICE	12/20/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020					
20AD0068 - 300106202649 000	Construction of San Emilio Del Pilar Road with Bridge to Tread Pass, San Emilio, Bocos Sur	Construction	YES	Public Bidding	01/17/2020	02/18/2020	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/13/2020	03/18/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	75	12/06/2021	GAA FY 2020	9,800,000.00	-	9,800,000.00	9,471,050.57	-	9,471,050.57	1 COA	01/10/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	
																						2.Bantay Lansangan	01/10/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020					
																						3.PICE	01/10/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020					
20AD0078 - 3201011010621 000	Construction of Otag Daya-Paras Flood Control, Candan City, Bocos Sur	Construction	YES	Public Bidding	01/17/2020	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	09/22/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	135	02/24/2022	GAA FY 2020	14,700,000.00	-	14,700,000.00	14,038,460.24	-	14,038,460.24	1 COA	01/09/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	
																						2.Bantay Lansangan	01/09/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020					
																						3.PICE	01/09/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020					
20AD0079 - 300203101135 000	Access Road leading to Candan Eco Tourism Zone, Salcedo Road, to Brgy. Palaspac-San Andres-Cubabbucot-Angad, Candan City, Bocos Sur	Construction	YES	Public Bidding	01/17/2020	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	02/18/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	170	03/11/2022	GAA FY 2020	44,100,000.00	-	44,100,000.00	42,115,562.83	-	42,115,562.83	1 COA	01/09/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	
																						2.Bantay Lansangan	01/09/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020					
																						3.PICE	01/09/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020					
20AD0086 - 300106202637 000	Construction of Candan Santiago-San Esteban-Sta. Maria Coastal Road (Brgy. Darapidap Section), Brgy. Darapidap	Construction	NO	Public Bidding	-	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	02/18/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	60	12/11/2021	GAA FY 2020	4,950,000.00	-	4,950,000.00	4,727,242.75	-	4,727,242.75	1 COA	-	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	
																						2.Bantay Lansangan	-	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020					

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)																			
					Pre-Proc Conference	Adm/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completor			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual																				
																										3.PICE	-	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020																			
20400085 - 300116202638 000	Construction of Brgy Road leading to Am- seen Falls, Brgy. Santo Rosario, Sigay, Bocos Sur	Construction	YES	Public Bidding	01/17/2020	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	02/19/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	43	11/24/2021	GAA FY 2020	5,940,000.00	-	5,940,000.00	5,728,767.89	-	5,728,767.89	1. COA	01/17/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020																			
20400087 - 300107200708 000	Continuation of Caburao Flood Control, Brgy. Caburao, Santiago, Boos Sur	Construction	YES	Public Bidding	01/17/2020	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	02/19/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	165	03/06/2022	GAA FY 2020	14,850,000.00	-	14,850,000.00	14,167,715.07	-	14,167,715.07	1. COA	01/17/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020																			
20400088 - 300107200709 000	Continuation of Utrac Flood Control at Bimuyog Bridge, Brgy. Utrac, Banayoyo, Boos Sur	Construction	YES	Public Bidding	01/17/2020	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	02/24/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	126	02/15/2022	GAA FY 2020	14,850,000.00	-	14,850,000.00	14,404,496.23	-	14,404,496.23	1. COA	01/17/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020																			
20400089 - 300107200710 000	Continuation of Lulidada Flood Control along Slag Sta. Maria River, Lulidada, Boos Sur	Construction	YES	Public Bidding	01/17/2020	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	02/24/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	126	02/15/2022	GAA FY 2020	12,969,000.00	-	12,969,000.00	12,387,102.46	-	12,387,102.46	1. COA	01/17/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020																			
20400090 - 300107200711 000	Continuation of Suyo River Control, Brgy. Polacion, Suyay, Boos Sur	Construction	YES	Public Bidding	01/17/2020	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	02/19/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	160	03/21/2022	GAA FY 2020	19,305,000.00	-	19,305,000.00	18,697,282.98	-	18,697,282.98	1. COA	01/17/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020																			
20400091 - 300117205562 000	Construction of Lub-og River control along Chico River, Suyay, Boos Sur	Construction	YES	Public Bidding	01/17/2020	01/21/2020	01/29/2020	02/11/2020	02/11/2020	02/13/2020	02/14/2020	02/24/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	160	03/21/2022	GAA FY 2020	14,850,000.00	-	14,850,000.00	14,270,833.57	-	14,270,833.57	1. COA	01/17/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020																			
20400093 - 300117205562 000	Construction of San Esteban-Santiago Road leading to San Esteban Port, San Esteban, Boos Sur	Construction	NO	Public Bidding	01/31/2020	01/17/2020	02/02/2020	02/11/2020	02/11/2020	02/26/2020	02/28/2020	03/04/2020	09/30/2020	10/08/2020	10/09/2020	10/12/2020	120	02/09/2022	GAA FY 2020	14,850,000.00	-	14,850,000.00	14,378,017.22	-	14,378,017.22	1. COA	01/28/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020																			

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Adm/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completer			Total	MOCE	CO	Total	MOCE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post Qual	
																						3.PICE	11/17/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020					
21AD0002 - 31010210039 000	Preventive Maintenance – Secondary Roads along Subic Port Road, K0380+ (-08+)- K0380+960	Construction	YES	Public Bidding	10/09/2020	10/12/2020	10/20/2020	11/02/2020	11/02/2020	11/03/2020	11/04/2020	01/26/2021	01/27/2021	02/03/2021	02/05/2021	02/06/2021	42	03/22/2022	GAA FY 2021	9,856,839.49	-	9,856,839.49	9,389,968.15	-	9,389,968.15	1. COA	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	
																									2.Bantay Lungsangin	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
																									3.PICE	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
21AD0012 - 310106100565 000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Santa-Rancho Road, Chamagne 000 - Chamagne 136	Construction	YES	Public Bidding	10/09/2020	10/12/2020	10/20/2020	11/02/2020	11/02/2020	11/03/2020	11/04/2020	11/10/2020	01/27/2021	02/03/2021	02/05/2021	02/06/2021	75	04/24/2022	GAA FY 2021	4,935,280.00	-	4,935,280.00	4,759,553.78	-	4,759,553.78	1. COA	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	
																									2.Bantay Lungsangin	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
																									3.PICE	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
21AD0033 - 310207100130 000	Off Camagway Improvement – Primary Roads- Manila North Roads, K0367+523- K0369+000	Construction	YES	Public Bidding	10/09/2020	10/12/2020	10/20/2020	11/02/2020	11/02/2020	11/03/2020	11/04/2020	11/10/2020	01/27/2021	02/03/2021	02/05/2021	02/06/2021	102	05/21/2022	GAA FY 2021	12,894,840.00	-	12,894,840.00	12,290,085.43	-	12,290,085.43	1. COA	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	
																									2.Bantay Lungsangin	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
																									3.PICE	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
21AD0068 - 300203101467 000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Madarang Falls, Soloc, Ilocos Sur	Construction	YES	Public Bidding	10/09/2020	10/12/2020	10/20/2020	11/02/2020	11/02/2020	11/03/2020	11/04/2020	11/10/2020	01/27/2021	02/03/2021	02/05/2021	02/06/2021	90	05/09/2022	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,481,767.70	-	9,481,767.70	1. COA	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	
																									2.Bantay Lungsangin	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
																									3.PICE	10/02/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
21AD0004 - 310106100560 000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads,Burgas-Uddida Rd/K0263 + 267 - K0263 + 695	Construction	YES	Public Bidding	10/14/2020	10/21/2020	10/28/2020	11/09/2020	11/05/2020	11/10/2020	11/11/2020	11/17/2020	01/27/2021	02/03/2021	02/05/2021	02/06/2021	100	05/19/2022	GAA FY 2021	12,284,300.00	-	12,284,300.00	11,910,498.16	-	11,910,498.16	1. COA	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	
																									2.Bantay Lungsangin	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
																									3.PICE	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
21AD0090 - 310111100271 000	Construction/Upgrading/Rehabilitation of Drainage, Secondary Roads – Tagudin - Cervantes Road, K0233+509 - K0234+376	Construction	YES	Public Bidding	10/14/2020	10/21/2020	10/28/2020	11/09/2020	11/05/2020	11/10/2020	11/11/2020	11/17/2020	01/27/2021	02/03/2021	02/05/2021	02/06/2021	235	10/01/2022	GAA FY 2021	9,017,960.00	-	9,017,960.00	8,796,559.65	-	8,796,559.65	1. COA	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	
																									2.Bantay Lungsangin	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
																									3.PICE	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
21AD0092 - 300117207915 000	Construction of Candion City San Esteban Coastal Road, Bryg, Darapdap, Candion City, Ilocos Sur	Construction	YES	Public Bidding	10/14/2020	10/21/2020	10/28/2020	11/09/2020	11/05/2020	11/10/2020	11/11/2020	11/17/2020	01/27/2021	02/03/2021	02/05/2021	02/06/2021	82	05/01/2022	GAA FY 2021	9,900,000.00	-	9,900,000.00	9,672,256.48	-	9,672,256.48	1. COA	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	
																									2.Bantay Lungsangin	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
																									3.PICE	10/09/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		

CODE PBP	Procurement Program/Project *	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												Delivery Completer	Inspection & Acceptance	SOURCE OF FUNDS	ABC (P#B)			CONTRACT COST (P#C)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)					
					Pre-Proc Conference	Act./Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual.	SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity				Total	HQCE	CO	Total	HQCE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual.						
21AD0006 - 310106100582 000	Rehabilitation/Reconstruction/Upgrading of Damaged Pavement Roads-Tertiary Roads along Candon-Sakado-Del Pilar Road, K0361+1200-K0361+1203, K0361+918-K0361+1200	Construction	YES	Public Bidding	10/15/2020	10/22/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/13/2020	11/17/2020	01/27/2021	02/03/2021	02/05/2021	02/08/2021	107	05/26/2022	GAA FY 2021	13,608,280.00	-	13,608,280.00	13,026,464.81	-	13,026,464.81	1 COA	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020						
																									2.Bantay Lansangan	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020							
																															3.PICE	10/13/2020		10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020
21AD0094 - 300117307917 000	Construction of Kokon-Tikot Road, located at Pobloson Norte, Liddida, Ilocos Sur	Construction	YES	Public Bidding	10/15/2020	10/22/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/13/2020	11/17/2020	01/27/2021	02/03/2021	02/05/2021	02/08/2021	90	05/09/2022	GAA FY 2021	9,900,000.00	-	9,900,000.00	9,444,141.34	-	9,444,141.34	1 COA	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020						
																										2.Bantay Lansangan	10/13/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020						
																															3.PICE	10/13/2020		10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020
21AD0100 - 300117307914 000	Concreting of Road, Cervantes, Ilocos Sur	Construction	YES	Public Bidding	-	11/04/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/03/2020	01/27/2021	02/03/2021	02/05/2021	02/08/2021	56	04/05/2022	GAA FY 2021	4,950,000.00	-	4,950,000.00	4,728,371.87	-	4,728,371.87	1 COA	-	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020					
																											2.Bantay Lansangan	-	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020					
																															3.PICE	-	11/05/2020		11/05/2020	11/05/2020	11/05/2020	11/05/2020
21AD0101 - 300104219498 000	Construction of Multi-purpose Building, Santa Health Center, Santa, Ilocos Sur	Construction	YES	Public Bidding	-	11/04/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/03/2020	01/27/2021	02/03/2021	02/05/2021	02/08/2021	90	05/09/2022	GAA FY 2021	2,970,000.00	-	2,970,000.00	2,877,536.60	-	2,877,536.60	1 COA	-	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020					
																													2.Bantay Lansangan	-	11/05/2020	11/05/2020	11/05/2020		11/05/2020	11/05/2020		
																															3.PICE	-	11/05/2020		11/05/2020	11/05/2020	11/05/2020	11/05/2020
21AD0102 - 300104219499 000	Construction of Water Supply System, Pinal Falls, Brgy. Babilasian, Sta. Maria, Ilocos Sur	Construction	YES	Public Bidding	-	11/04/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/03/2020	01/27/2021	02/03/2021	02/05/2021	02/08/2021	30	03/10/2022	GAA FY 2021	1,000,000.00	-	1,000,000.00	949,202.97	-	949,202.97	1 COA	-	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020					
																														2.Bantay Lansangan	-	11/05/2020	11/05/2020		11/05/2020	11/05/2020	11/05/2020	
																															3.PICE	-	11/05/2020		11/05/2020	11/05/2020	11/05/2020	11/05/2020
21AD0099 - 300104219499 000	Construction of Multi-purpose Facility (Covered Court), Navascan North Central School, Brgy. Limansangan, Navascan, Ilocos Sur	Construction	YES	Public Bidding	10/29/2020	11/05/2020	11/13/2020	11/26/2020	11/26/2020	11/27/2020	12/01/2020	12/04/2020	01/27/2021	02/03/2021	02/05/2021	02/08/2021	150	07/08/2022	GAA FY 2021	4,950,000.00	-	4,950,000.00	4,798,399.87	-	4,798,399.87	1 COA	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020						
																														2.Bantay Lansangan	10/29/2020	11/06/2020		11/06/2020	11/06/2020	11/06/2020	11/06/2020	
																															3.PICE	10/29/2020		11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020
21AD0103 - 300104219501 000	Construction of Multi-purpose Facility (Evacuation Center) , Sto Barban, Brgy. San Pedro, Navascan, Ilocos Sur	Construction	YES	Public Bidding	10/29/2020	11/05/2020	11/13/2020	11/26/2020	11/26/2020	11/27/2020	12/01/2020	12/04/2020	01/27/2021	02/03/2021	02/05/2021	02/08/2021	180	08/07/2022	GAA FY 2021	4,950,000.00	-	4,950,000.00	4,801,580.91	-	4,801,580.91	1 COA	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020						
																															2.Bantay Lansangan	10/29/2020		11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020
																															3.PICE	10/29/2020		11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020
21AD0070 - 300303101469 000	Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations, Cervantes Sigley Road leading to Tolid Estate via Brgy. Uyuan, Cervantes	Construction	YES	Public Bidding	11/17/2020	11/19/2020	11/27/2020	12/09/2020	12/05/2020	12/10/2020	12/11/2020	12/16/2020	01/27/2021	02/03/2021	02/05/2021	02/08/2021	72	04/21/2022	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,372,983.52	-	9,372,983.52	1 COA	11/13/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020						
																															2.Bantay Lansangan	11/13/2020		11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020

[illegible]

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)																				
					Pre-Proc Conference	Adv/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completer			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual																					
21AD0108 - 300104219497 000	Construction of Multi-Purpose Building/Prinal Falls,Brgy. Babaklasan, Sta. Maria, Ilocos Sur	Construction	YES	Public Bidding	11/25/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	01/07/2021	01/27/2021	02/03/2021	02/05/2021	02/08/2021	120	06/08/2022	GAA FY 2021	2,970,000.00	-	2,970,000.00	2,821,409.65	-	2,821,409.65	1. COA	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020																					
																																							2.Bantay Lungsangin	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020								
																																											3.FICE	11/20/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020				
21AD0024 - 310109100587 000	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Tertiary Roads, Jct. Santiago-Banayoyo-Lidalla-San Emilio-Quino Road, K0388+150-K0388+190	Construction	YES	Public Bidding	11/10/2020	12/08/2020	11/18/2020	12/01/2020	12/01/2020	12/02/2020	12/03/2020	01/07/2021	01/27/2021	02/03/2021	02/05/2021	02/08/2021	98	05/17/2022	GAA FY 2021	8,819,999.99	-	8,819,999.99	8,555,376.22	-	8,555,376.22	1. COA	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020																					
																																										2.Bantay Lungsangin	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020					
																																															3.FICE	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020
21AD0026 - 310109100595 000	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Tertiary Roads, Jct. Santiago-Banayoyo-Lidalla-San Emilio-Quino Road, K0387+450-K0387+480	Construction	YES	Public Bidding	11/10/2020	12/08/2020	11/18/2020	12/01/2020	12/01/2020	12/02/2020	12/03/2020	01/07/2021	01/27/2021	02/03/2021	02/05/2021	02/08/2021	82	05/01/2022	GAA FY 2021	6,856,999.86	-	6,856,999.86	6,583,360.73	-	6,583,360.73	1. COA	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020																					
																																													2.Bantay Lungsangin	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
																																																3.FICE	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020
21AD0096 - 300103202315 000	Construction of Multipurpose Building (Youth Development Center),Sigay, Ilocos Sur	Construction	YES	Public Bidding	-	11/04/2020	11/12/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	01/07/2021	01/27/2021	02/03/2021	02/05/2021	02/08/2021	60	04/09/2022	GAA FY 2021	2,940,000.00	-	2,940,000.00	2,849,567.22	-	2,849,567.22	1. COA	-	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020																				
																																													2.Bantay Lungsangin	-	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020		
																																																3.FICE	-	11/05/2020	11/05/2020	11/05/2020	11/05/2020
21AD0036 - 310105101287 000	Widening of Permanent Bridges, Alambique Br. (800M L&L), Manila North Road, Candian City, Ilocos Sur	Construction	YES	Public Bidding	11/10/2020	12/08/2020	11/18/2020	12/01/2020	12/01/2020	12/02/2020	12/03/2020	01/07/2021	01/27/2021	02/03/2021	02/05/2021	02/08/2021	162	07/20/2022	GAA FY 2021	20,580,000.00	-	20,580,000.00	19,897,103.08	-	19,897,103.08	1. COA	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020																					
																																															2.Bantay Lungsangin	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020
																																																3.FICE	11/05/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020
21AD0034 - 310105101289 000	Widening of Permanent Bridges, Tulay Parallel Br. Along Manila North Road, Brgy. Sta. Lucia, Narvacan, Ilocos Sur	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/02/2021	02/03/2021	02/04/2021	02/05/2021	02/17/2021	02/18/2021	02/26/2021	03/01/2021	03/05/2021	191	09/12/2022	GAA FY 2021	44,100,000.00	-	44,100,000.00	42,739,377.20	-	42,739,377.20	1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021																					
																																															2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021
																																																3.FICE	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021
21AD0097 - 300104219500 000	Construction of Multi-purpose Facility (Gym) , Rancho National High School, Brgy. Rancho, Santa, Ilocos Sur	Construction	YES	Public Bidding	10/29/2020	11/05/2020	11/13/2020	11/26/2020	11/26/2020	11/27/2020	12/01/2020	02/19/2021	02/22/2021	03/01/2021	03/02/2021	03/05/2021	150	08/02/2022	GAA FY 2021	4,950,000.00	-	4,950,000.00	4,776,824.52	-	4,776,824.52	1. COA	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020																					
																																															2.Bantay Lungsangin	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020
																																																3.FICE	10/29/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020
21AD0069 - 300103201948 000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ranchito ni Ragasak Falls, Brgy. Urzadan,	Construction	No	Public Bidding	01/05/2021	01/13/2021	01/21/2021	02/03/2021	02/03/2021	02/04/2021	02/05/2021	02/17/2021	02/18/2021	02/26/2021	03/01/2021	03/02/2021	147	07/27/2022	GAA FY 2021	9,800,000.00	-	9,800,000.00	9,407,903.63	-	9,407,903.63	1. COA	1. COA	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021																				
																																															2.Bantay Lungsangin	2.Bantay Lungsangin	01/12/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021