

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

Name of Agency: Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte

## Updated Annual Procurement Plan for Infrastructure Projects CY 2020

| Code (PAP)      | Procurement program                                                                                                                                                            | PMC/ END- User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                                            |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|---------------|-----------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                |                |                                               |                     | Adv/Posting of IBREI                     | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO            |                                                                                   |
| 310106100401000 | 20AB0001 - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, BATAC-ESPIRITU (BANNA) RD - K0472 + 416 - K0473 + 000, K0473 + 427 - K0473 + 535 | INSDEO         | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 7/15/2020       | 7/20/2020        | GAA CY-2020    | 9,800,000.00           |      | 9,800,000.00  | REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS                  |
| 310106100402000 | 20AB0002 - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, BATAC-PINILI VIA MAIPALIG RD - K0472 + (-1163) - K0472 + (-883)                  | INSDEO         | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 9,800,000.00           |      | 9,800,000.00  | REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS                  |
| 310106100403000 | 20AB0003 - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, DINGRAS-MARCOS OLD RD - K0507 + 000 - K0507 + 280                                | INSDEO         | YES                                           | Competitive Bidding | 11/19/2019 - 11/25/2019                  | 12/10/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 9,800,000.00           |      | 9,800,000.00  | REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS = 0.560 Lane Km. |
| 310106100405000 | 20AB0004 - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, ILOCOS NORTE-APAYAO RD - K0499 + 000 - K0499 + 280, K0488 + 636 - K0488 + 916    | INSDEO         | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 19,600,000.00          |      | 19,600,000.00 | REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS                  |
| 310106100406000 | 20AB0005 - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, PIAS-CURRIMAO-BALACCAD RD - K0464 + 000 - K0464 + 360                            | INSDEO         | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 13,532,820.00          |      | 13,532,820.00 | REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS                  |
| 310109100292000 | 20AB0006: REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, BATAC-ESPIRITU (BANNA) RD - K0480 + 560 - K0480 + 625   | INSDEO         | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 2,871,400.00           |      | 2,871,400.00  | REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS                  |

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| Code (PAF)      | Procurement program                                                                                                                                                                                                                                    | PMO/ END- User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                                            |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|---------------|-----------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                        |                |                                               |                     | Adv/Posting of IB/REI                    | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO            |                                                                                   |
| 310109100293000 | 20AB0008: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, ILOCOS NORTE-ABRA RD - K0532 + 332 - K0532 + 440                                                                                         | INSDEO         | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 48,999,991.44          |      | 48,999,991.44 | REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE |
| 310109100294000 | 20AB0009: REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- TERTIARY ROADS, ILOCOS NORTE-ABRA ROAD; K0532+600-K0532+710; K0533+091-K0533+111                                                                            | INSDEO         | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 21,069,991.56          |      | 21,069,991.56 | REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE |
| 310109100295000 | 20AB0010: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, ILOCOS NORTE-ABRA RD - K0538 + 152 - K0538 + 210, K0538 + 528 - K0538 + 560                                                              | INSDEO         | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 21,951,966.91          |      | 21,951,966.91 | REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE |
| 310109100296000 | 20AB0011: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, ILOCOS NORTE-APAYAO RD - K0525 + 500 - K0525 + 689                                                                                       | INSDEO         | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 14,700,000.00          |      | 14,700,000.00 | REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS                  |
| 310109100297000 | 20AB0012: REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, ILOCOS NORTE-APAYAO RD - K0526 + 330 - K0526 + 443                                                                                       | INSDEO         | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/13/2020        | GAA CY-2020    | 9,800,000.00           |      | 9,800,000.00  | REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE |
| 310109100298000 | 20AB0013: REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, PINIL-NUOVA ERA RD - K0462 + 844 - K0463 + 000, K0463 + 288 - K0463 + 424, K0463 + 425 - K0463 + 475, K0463 + 634 - K0463 + 675 | INSDEO         | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 18,816,000.00          |      | 18,816,000.00 | REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE |

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| Code (DAV)      | Procurement Program                                                                                                    | Mode of Procurement | Is this an Early Procurement Activity? | Mode of Procurement | Schedule for each Procurement Activities |                 |                 |                  | Source of Fund | Estimated Budget (Php) |      |               | Remarks (brief description of Project) |
|-----------------|------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|------------------------------------------|-----------------|-----------------|------------------|----------------|------------------------|------|---------------|----------------------------------------|
|                 |                                                                                                                        |                     |                                        |                     | Completion of Bidding                    | Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO            |                                        |
| 31030110052500  | 20AB0015: ROAD WIDENING - PRIMARY ROADS, MANILA TERTIARY RD - K0470 + 407.15, K0470 + 008, K0470 + 047.21, K0470 + 480 | INSDEO              | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 33,320,000.00          |      | 33,320,000.00 | ROAD WIDENING                          |
| 31020110052500  | 20AB0016: ROAD WIDENING - PRIMARY ROADS, MANILA NORTH RD - K0476 + 271 - K0476 + 846                                   | INSDEO              | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 9/30/20         | 10/9/2020        | GAA CY-2020    | 19,600,000.00          |      | 19,600,000.00 | ROAD WIDENING                          |
| 310201100527000 | 20AB0017: ROAD WIDENING - PRIMARY ROADS, MANILA NORTH RD - K0478 + 876 - K0479 + 825                                   | INSDEO              | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 29,536,220.00          |      | 29,536,220.00 | ROAD WIDENING                          |
| 310209100185000 | 20AB0018: OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS, ILOCOS NORTE-APAYAO RD - K0505 + 381 - K0506 + 340             | INSDEO              | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 7,135,380.00           |      | 7,135,380.00  | OFF-CARRIAGEWAY IMPROVEMENT            |
| 310302100201000 | 20AB0019: REPLACEMENT OF PERMANENT WEAK BRIDGES, BACIL BR. (B00560LZ) ALONG PIAS-CURRIMAO-BALACCAO RD                  | INSDEO              | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 12,936,000.00          |      | 12,936,000.00 | REPLACEMENT OF PERMANENT WEAK BRIDGES  |
| 310305100868000 | 20AB0022: WIDENING OF PERMANENT BRIDGES, BANAS BR. (B00563LZ) ALONG MANILA NORTH RD                                    | INSDEO              | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 29,400,000.00          |      | 29,400,000.00 | WIDENING OF PERMANENT BRIDGES          |

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| Code (PAA)      | Procurement program                                                                                                                                                                                                                 | Milestone / User | Is this an Early Procurement Activity? | Mode of Procurement | Schedule for each Procurement Activities |                    |                 |                  | Source of Fund | Estimated Budget (Php) |       |               | Remarks (brief description of Project)                                        |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|---------------------|------------------------------------------|--------------------|-----------------|------------------|----------------|------------------------|-------|---------------|-------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                     |                  |                                        |                     | Actual/Opening of Bids                   | Submission of Bids | Notice of Award | Contract Signing |                | Total                  | M-DCI | CO            |                                                                               |
| 310305100869000 | 20AB0023: WIDENING OF PERMANENT BRIDGES, GARASGAS BR. (B005731Z) ALONG MANILA NORTH RD                                                                                                                                              | INSDEO           | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 39,200,000.00          |       | 39,200,000.00 | WIDENING OF PERMANENT BRIDGES                                                 |
| 320101104500000 | 20AB0024: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BADOE RIVER, BRGY. BANBANGA, BADOE, ILOCOS NORTE                                             | INSDEO           | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 19,600,000.00          |       | 19,600,000.00 | CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |
| 320101104501000 | 20AB0025: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO AND GADGADAWAN-MARAGAYAMAN RIVERS, BRGY. MACAYEP-EP-BRGY. BALIOEG, BANNA, ILOCOS NORTE | INSDEO           | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 29,400,000.00          |       | 29,400,000.00 | CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |
| 320101104503000 | 20AB0026: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, BRGY. GUERRERO-DANCEL, DINGRAS, ILOCOS NORTE                                    | INSDEO           | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019          | 9/30/20         | 10/9/2020        | GAA CY-2020    | 29,399,997.50          |       | 29,399,997.50 | CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |
| 320101104504000 | 20AB0028: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG ILOCOS NORTE-APAYAO ROAD, K0503+034-K0503+987, DINGRAS, ILOCOS NORTE                         | INSDEO           | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019          | 9/30/20         |                  | GAA CY-2020    | 19,305,016.66          |       | 19,305,016.66 | CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |
| 320101104506000 | 20AB0029: CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF BONGO RIVER FLOOD CONTROL, BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE                                                      | INSDEO           | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 39,199,998.32          |       | 39,199,998.32 | CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |

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| Code (ABC)      | Project/Program                                                                                                                                                                                                                                               | Date of Bid | Is this an Early Procurement Activity? | Mode of Procurement | Schedule for each Procurement Activities |                 |                  |           | Source of Fund | Estimated Budget (Php) |    |               | Remarks (brief description of Project)                                                                     |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------|---------------------|------------------------------------------|-----------------|------------------|-----------|----------------|------------------------|----|---------------|------------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                               |             |                                        |                     | Advertising of Bids                      | Notice of Award | Contract Signing | Total     |                | MOOE                   | CO |               |                                                                                                            |
| 320102101098000 | 20AB0030: CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS, AND PRINCIPAL RIVERS, REHABILITATION OF THE LAAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT DONGONG RIVER FLOOD CONTROL, BRGY. CARAY, NUEVA ERA, ILOCOS NORTE | INSDEO      | YES                                    | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019      | 1/31/2020        | 2/12/2020 | GAA CY-2020    | 39,199,996.35          |    | 39,199,996.35 | CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS |
| 320102101098000 | 20AB0031: CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS, REHABILITATION UNDER THE LAAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT ALONG LADING RIVER, BRGY. CABITTURAN, NUEVA ERA, ILOCOS NORTE   | INSDEO      | YES                                    | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019      | 1/31/2020        | 2/12/2020 | GAA CY-2020    | 41,159,998.17          |    | 41,159,998.17 | CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS |
| 300203100745000 | CANCELLED DUE TO CHANGES IN THE APPROVED BUDGET OF THE CONTRACT (ABC), RE-ADVERTISED AS 20AB0085                                                                                                                                                              |             |                                        |                     |                                          |                 |                  |           |                |                        |    |               |                                                                                                            |
| 300203100746000 | 20AB0032: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO JUNGLE CITY/PANGASAM, BRGY. CAMANDINGAN, BATAV, ILOCOS NORTE                                                                              | INSDEO      | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020        | 2/12/2020 | GAA CY-2020    | 29,400,000.00          |    | 29,400,000.00 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS                                                                   |
| 300203100747000 | 20AB0033: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO MADONGAN DAM AT BRGY. SAN MARCELINO, DINGRAS, ILOCOS NORTE                                                                                | INSDEO      | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020        | 2/12/2020 | GAA CY-2020    | 24,500,000.00          |    | 24,500,000.00 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS                                                                   |
| 300203100748000 | 20AB0034: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO MADONGAN DAM, BRGY DAQUIOAG, MARCOS, ILOCOS NORTE                                                                                         | INSDEO      | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020        | 2/12/2020 | GAA CY-2020    | 19,600,000.00          |    | 19,600,000.00 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS                                                                   |
| 300203100748000 | 20AB0035: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO PAOAY ECO-PARK, BRGY. NANGUYUDAN, PAOAY, ILOCOS NORTE                                                                                     | INSDEO      | YES                                    | Competitive Bidding | 10/18-24/2019                            | 11/7/2019       | 1/31/2020        | 2/12/2020 | GAA CY-2020    |                        |    |               |                                                                                                            |

for

| Code (PAP)      | Procurement program                                                                                                                                                                                                                                                                | PMO/ END-User | Is this an Early Procurement Activity?<br>Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                                         |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|---------------|--------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                    |               |                                                  |                     | Advertising of IBREI                     | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO            |                                                                                |
| 300203100749000 | 20AB0036: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, POBLACION-TO NINO ACCESS ROAD LEADING TO MADONGAN DAM, BRGY POBLACION, NUEVA ERA, ILOCOS NORTE                                                                                        | INSDEO        | YES                                              | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 34,299,993.03          |      | 34,299,993.03 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS                                       |
| 300204100440000 | 20AB0038: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, BARANGAY ROAD FROM BATAAC-BANNA NATIONAL ROAD TO SESAME PROCESSING CENTER IN SUPPORT OF SESAME SEED SWEET BARS AND CANDIES PRODUCTION, BRGY. CAPACUJAN, BATAAC, ILOCOS NORTE  | INSDEO        | YES                                              | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 15,680,000.00          |      | 15,680,000.00 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS                                       |
| 300204100441000 | 20AB0039: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, BARANGAY ROAD FROM BATAAC-PINILI NATIONAL ROAD TO MABALENG BAMBOO CRAFTS MAKING, BRGY. MABALENG IN SUPPORT OF PRODUCTION AND MARKETING OF BAMBOO CRAFTS, BATAAC, ILOCOS NORTE | INSDEO        | YES                                              | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 11,760,000.00          |      | 11,760,000.00 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS                                       |
|                 | 20AB0041: CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF ACCESS ROAD LEADING TO BARONG NATIONAL HIGH SCHOOL, BRGY. BARONG, DINGRAS, ILOCOS NORTE                                                         | INSDEO        | YES                                              | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 19,600,000.00          |      | 19,600,000.00 | CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE |
| 300104213744000 | 20AB0042: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING (A), BRGY. 3, SAN ILDEFONSO, SAN NICOLAS, ILOCOS NORTE                                                                                                                                              | INSDEO        | YES                                              | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52  | CONSTRUCTION OF MULTI-PURPOSE BUILDING                                         |
| 300104213745000 | 20AB0043: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING (B), BRGY. 3, SAN ILDEFONSO, SAN NICOLAS, ILOCOS NORTE                                                                                                                                              | INSDEO        | YES                                              | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/29/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52  | CONSTRUCTION OF MULTI-PURPOSE BUILDING                                         |

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| Code (FA)                                                          | Procurement Program                                                                                                                 | PM or LRA Unit | Is this an LRA Procurement Activity? Yes/No | Method of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project) |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------|-----------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|--------------|----------------------------------------|
|                                                                    |                                                                                                                                     |                |                                             |                       | Activity/Posting of IBREI                | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                        |
| 300104213750000                                                    | 20AB0044: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 17, SANTA ASUNCION, SAN NICOLAS, ILOCOS NORTE |                |                                             |                       |                                          |                     |                 |                  |                |                        |      |              |                                        |
| CANCELLED (RE-ADVERTISED DUE TO MODIFICATION IN THE CONTRACT NAME) |                                                                                                                                     |                |                                             |                       |                                          |                     |                 |                  |                |                        |      |              |                                        |
| 300104213751000                                                    | 20AB0045: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 18, SAN PEDRO, SAN NICOLAS, ILOCOS NORTE      | INSDEO         | YES                                         | Competitive Bidding   | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213752000                                                    | 20AB0046: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 22, SAN GUILLERMO, SAN NICOLAS, ILOCOS NORTE  | INSDEO         | YES                                         | Competitive Bidding   | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213753000                                                    | 20AB0047: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 23, SANTA CECILIA, SAN NICOLAS, ILOCOS NORTE  |                |                                             |                       |                                          |                     |                 |                  |                |                        |      |              |                                        |
| CANCELLED (RE-ADVERTISED DUE TO MODIFICATION IN THE CONTRACT NAME) |                                                                                                                                     |                |                                             |                       |                                          |                     |                 |                  |                |                        |      |              |                                        |
| 300104213754000                                                    | 20AB0048: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. 3, SAN NICOLAS, ILOCOS NORTE     |                |                                             |                       |                                          |                     |                 |                  |                |                        |      |              |                                        |
| CANCELLED (RE-ADVERTISED DUE TO MODIFICATION IN THE CONTRACT NAME) |                                                                                                                                     |                |                                             |                       |                                          |                     |                 |                  |                |                        |      |              |                                        |
| 300104213755000                                                    | 20AB0049: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BARANGOBONG, NUEVA ERA, ILOCOS NORTE          | INSDEO         | YES                                         | Competitive Bidding   | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters |

| Code (FAT)      | Procurement program                                                                                                     | IPM or FFI Unit | Is this an Early Procurement Activity? | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|--------------|----------------------------------------|
|                 |                                                                                                                         |                 |                                        |                     | Actual/Passing of IB/RE                  | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                        |
| 300104213756000 | 20AB0050: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BARESBES, DINGRAS, ILOCOS NORTE   | INSDEO          | YES                                    | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213757000 | 20AB0051: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BARONG, DINGRAS, ILOCOS NORTE     | INSDEO          | YES                                    | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213758000 | 20AB0052: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CATANGARAN, SOLSONA, ILOCOS NORTE | INZDEO          | YES                                    | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters |
| 300104213759000 | 20AB0053: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. GARNADEN, NUEVA ERA, ILOCOS NORTE | INZDEO          | YES                                    | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters |
| 300104213760000 | 20AB0054: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. GARRETA, BADOZ, ILOCOS NORTE      | INZDEO          | YES                                    | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters |
| 300104213761000 | 20AB0055: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. HILARIO, BANNA, ILOCOS NORTE      | INSDEO          | YES                                    | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |

| Code (I/A)      | Procurement program                                                                                                      | IPM 3.1.1.1 (Unit) | Is this an Early Procurement Activity? Yes/No | Method of Procurement | Schedule for each Procurement Activities |                       |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project) |
|-----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------|-----------------------|------------------------------------------|-----------------------|-----------------|------------------|----------------|------------------------|------|--------------|----------------------------------------|
|                 |                                                                                                                          |                    |                                               |                       | Adm/Posting of IBREI                     | Start/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                        |
| 300104213752000 | 20AB0056: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. IMELDA, BANGA, ILOCOS NORTE        | INSDEO             | YES                                           | Competitive Bidding   | 10/30/2019 - 11/5/2019                   | 11/26/2019            | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213763000 | 20AB0057: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MABUSAG SUR, BADOZ, ILOCOS NORTE   | IN2DEO             | YES                                           | Competitive Bidding   | 11/6-12/19                               | 11/26/2019            | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters |
| 300104213764000 | 20AB0058: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MADUPAYAS, BADOZ, ILOCOS NORTE     | INSDEO             | YES                                           | Competitive Bidding   | 10/30/2019 - 11/5/2019                   | 11/19/2019            | 1/29/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213765000 | 20AB0059: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAGNUANG, BATAZ CITY, ILOCOS NORTE | INSDEO             | YES                                           | Competitive Bidding   | 10/30/2019 - 11/5/2019                   | 11/19/2019            | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213766000 | 20AB0060: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. NALASIN, PAOAY, ILOCOS NORTE       | IN2DEO             | YES                                           | Competitive Bidding   | 11/6-12/19                               | 11/26/2019            | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters |

| Code (I/M)      | Procurement program                                                                                                         | IPM/3 (LND User) | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project) |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|--------------|----------------------------------------|
|                 |                                                                                                                             |                  |                                               |                     | Advertising of IBRE                      | Sub-Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                        |
| 30010421377300  | 20AB0061: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. NALASIN, SOLSONA, ILOCOS NORTE        | INSDEO           | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213768000 | 20AB0062: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PAGSANAHAN, BADO, ILOCOS NORTE        | INSDEO           | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213769000 | 20AB0063: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PALONG-PONG, BATAK CITY, ILOCOS NORTE | INSDEO           | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213770000 | 20AB0064: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PURUGANAN, DINGRAS, ILOCOS NORTE      | INSDEO           | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,964.52           |      | 1,979,964.52 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 300104213772000 | 20AB0066: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAN SIMEON, CURRIMAO, ILOCOS NORTE    | INSDEO           | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters |
| 300104213773000 | 20AB0067: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAUD, BADO, ILOCOS NORTE              | INSDEO           | YES                                           | Competitive Bidding | 11/6-12/19                               | 12/17/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,979,992.01           |      | 1,979,992.01 | Construction of MPB = 90 Sq.m.         |

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| Locid<br>(PAI)  | Procurement program                                                                                                   | PMU/LEIS<br>Unit | Is this an Early<br>Procurement<br>Activity?<br>Yes/No | Mode of<br>Procurement | Schedule for each Procurement Activities |                        |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project)    |
|-----------------|-----------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------|------------------------|------------------------------------------|------------------------|-----------------|------------------|----------------|------------------------|------|--------------|-------------------------------------------|
|                 |                                                                                                                       |                  |                                                        |                        | Adm/Posting of<br>IBREI                  | Sub/Opening of<br>Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                           |
| 300117205535000 | 20AB0068: LOCAL INFRASTRUCTURE PROGRAM,<br>CONCRETING OF ROADS, BRGY. 21, SAN AGUSTIN,<br>SAN NICOLAS, ILOCOS NORTE   | INSDEO           | YES                                                    | Competitive<br>Bidding | 10/30/2019 -<br>11/5/2019                | 11/19/2019             | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF ROADS                       |
| 300117205536000 | 20AB0069: LOCAL INFRASTRUCTURE PROGRAM,<br>CONCRETING OF ROADS, BRGY. 22, SAN GUILLERMO,<br>SAN NICOLAS, ILOCOS NORTE | INSDEO           | YES                                                    | Competitive<br>Bidding | 11/8-12/19                               | 11/26/2019             | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,980,000.00           |      | 1,980,000.00 | CONSTRUCTION OF MPB = 90 Square<br>Meters |
| 300117205539000 | 20AB0070: LOCAL INFRASTRUCTURE PROGRAM,<br>CONCRETING OF ROADS, BRGY. BUGAYONG, NUEVA<br>ERA, ILOCOS NORTE            | INSDEO           | YES                                                    | Competitive<br>Bidding | 10/30/2019 -<br>11/5/2019                | 11/19/2019             | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF ROADS                       |
| 300117205540000 | 20AB0071: LOCAL INFRASTRUCTURE PROGRAM,<br>CONCRETING OF ROADS, BRGY. GARNADEN, NUEVA<br>ERA, ILOCOS NORTE            | INSDEO           | YES                                                    | Competitive<br>Bidding | 10/30/2019 -<br>11/5/2019                | 11/19/2019             | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF ROADS                       |
| 300117205541000 | 20AB0072: LOCAL INFRASTRUCTURE PROGRAM,<br>CONCRETING OF ROADS, BRGY. KARINKING,<br>SOLSONA, ILOCOS NORTE             | INSDEO           | YES                                                    | Competitive<br>Bidding | 10/30/2019 -<br>11/5/2019                | 11/19/2019             | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF ROADS                       |

| Code (I/A)      | Procurement program                                                                                                                     | PMO/END User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project)  |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|--------------|-----------------------------------------|
|                 |                                                                                                                                         |              |                                               |                     | Advising of IBRE                         | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                         |
| 30011720542000  | 20AB0073: LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, BRGY. MACAYEPYEP TO BRGY. BANGSAR, BANNA, ILOCOS NORTE                     | INSDEO       | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF ROADS                     |
| 300117205544000 | 20AB0075: LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, NUEVA ERA TO BANNA, ILOCOS NORTE                                           | INSDEO       | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF ROADS                     |
|                 | 20AB0076: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY LANG-AYAN, CURRIMAO, ILOCOS NORTE | IN2DEO       | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 3,464,979.46           |      | 3,464,979.46 | CONSTRUCTION OF MPB = 320 Square Meters |
|                 | 20AB0077: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LYDIA, MARCOS, ILOCOS NORTE                    | IN2DEO       | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters  |
|                 | 20AB0078: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PAGDILAO, PINILI, ILOCOS NORTE                 | IN2DEO       | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters  |
|                 | 20AB0079: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SANTIAGO, MARCOS, ILOCOS NORTE                 | IN2DEO       | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01 | CONSTRUCTION OF MPB = 90 Square Meters  |

| Code (HAF)      | Procurement program                                                                                                                                 | PMO/LNO User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project)                                         |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|--------------|--------------------------------------------------------------------------------|
|                 |                                                                                                                                                     |              |                                               |                     | Advt/Posting of IB/RE                    | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                                                                |
|                 | 20AB0080: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SUYO, DINGRAS, ILOCOS NORTE                                | INZDEO       | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 2,969,998.03           |      | 2,969,998.03 | CONSTRUCTION OF MPB                                                            |
|                 | 20AB0081: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING/COVERED COURT (B), BRGY. SUYO, DINGRAS, ILOCOS NORTE                 | INZDEO       | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 1/31/2020       | 2/12/2020        | GAA 2020       | 2,969,998.03           |      | 2,969,998.03 | CONSTRUCTION OF MPB                                                            |
|                 | 20AB0082: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BADOZ, ILOCOS NORTE                                               | INSDEO       | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 2,970,000.00           |      | 2,970,000.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURES                                       |
|                 | 20AB0083: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ROADS, BANNA, ILOCOS NORTE                                                                  | INSDEO       | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 990,000.00             |      | 990,000.00   | CONCRETING OF ROADS                                                            |
|                 | 20AB0084: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ROADS, SAN NICOLAS, ILOCOS NORTE                                                            | INSDEO       | YES                                           | Competitive Bidding | 10/30/2019 - 11/5/2019                   | 11/19/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 2,277,000.00           |      | 2,277,000.00 | CONCRETING OF ROADS                                                            |
| 310112100144000 | 20AB0085: CONSTRUCTION / UPGRADING / REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, K0510H(+290) | INSDEO       | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 2,940,000.00           |      | 2,940,000.00 | CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE |

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| Code (P/M)      | Procurement program                                                                                                                                                                                   | PMO/LND User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                                       |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|---------------|------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                                       |              |                                               |                     | Adv/Posting of IB/REI                    | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO            |                                                                              |
| 320101104505000 | 20AB0086: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER, BRGY. CARIBOUIB & TABTABAGAN, BANNA, ILOCOS NORTE | INSDEO       | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 32,340,000.00          |      | 32,340,000.00 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |
| 310106100404000 | 20AB0087: REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-TERTIARY ROADS, ILOCOS NORTE-APAYAO ROAD, K0486+165 - K0486+445                                                              | INSDEO       | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 9,800,000.00           |      | 9,800,000.00  | REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS               |
| 310209100186000 | 20AB0088: OFF-CARRIAGEWAY IMPROVEMENT-TERTIARY ROADS, PINILLNUEVA ERA ROAD, K0454+432 - K0454+932                                                                                                     | INSDEO       | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 7,350,000.00           |      | 7,350,000.00  | OFF-CARRIAGEWAY IMPROVEMENT                                                  |
| 320101104507000 | 20AB0089: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER, BRGY. PERALTA, DINGRAS, ILOCOS NORTE            | INSDEO       | NO                                            | Competitive Bidding | 1-28-2/3/2020                            | 2/17/2020           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 14,699,995.45          |      | 14,699,995.45 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |
| 320101104502000 | 20AB0090: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER, BRGY. ESCODA, MARCOS, ILOCOS NORTE                | INSDEO       | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 29,399,994.95          |      | 29,399,994.95 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |
| 320101102978000 | 20AB0091: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER (LEFT BANK), MARCOS, ILOCOS NORTE                  | INSDEO       | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 25,969,998.30          |      | 25,969,998.30 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS |

| Code (I/A)      | Procurement program                                                                                                                                                                | PMO/END User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                                                             |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|---------------|----------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                                                    |              |                                               |                     | Advisory/Posting of IB/B/E               | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO            |                                                                                                    |
| 30011720543000  | 20AB0092: LOCAL INFRASTRUCTURE PROGRAM, CONCRETING OF ROADS, BRGY. PAGULUDAN, CURRIMAO, ILOCOS NORTE                                                                               | IN2DEO       | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 9/30/20         | 10/9/2020        | GAA 2020       | 1,980,000.00           |      | 1,980,000.00  | CONCRETING OF ROADS = 0.382 Lane Km.                                                               |
| 310110100113000 | 20AB0093: CONSTRUCTION/UPGRADING /REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS-PRIMARY ROADS, MANILA NORTH ROAD - K0484+480 - K0484+887                                         | INSDEO       | YES                                           | Competitive Bidding | 10/18-24/2019                            | 11/7/2019           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 19,600,000.00          |      | 19,600,000.00 | CONSTRUCTION/UPGRADING /REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS                            |
| 300104213771000 | 20AB0094: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAN AGUSTIN, PAOAY, ILOCOS NORTE                                                             | IN2DEO       | YES                                           | Competitive Bidding | 11/6-12/19                               | 11/26/2019          | 9/30/20         | 10/9/2020        | GAA 2020       | 1,979,992.01           |      | 1,979,992.01  | CONSTRUCTION OF MPB = 90 Square Meters                                                             |
| 300203100745000 | 20AB0095: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO JUNGLE CITY/PANGASAN, BRGY. CAMANDINGAN, BATAAC, ILOCOS NORTE | INSDEO       | YES                                           | Competitive Bidding | 11/19/2019 - 11/25/2019                  | 12/10/2019          | 1/31/2020       | 2/12/2020        | GAA CY-2020    | 34,300,000.00          |      | 34,300,000.00 | CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS = 3.00 Lane Km. |

| Contract No.    | Procurement program                                                                                                                              | PMO/END User | Is this an Early Procurement Activity? | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project)                                                           |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|--------------|--------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                                  |              |                                        |                     | Actual/Planned of (BIRE)                 | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                                                                                  |
| 300116202629000 | 20AB0096: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ROADS, BRGY. BADIO, PINILI, ILOCOS NORTE                                                 | INSDEO       | NO                                     | Competitive Bidding | 1-28-2/3/2020                            | 2/17/2020           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF ROADS = 0.300 Lane Km                                                              |
| 300116202630000 | 20AB0097: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ROADS, BRGY. CAMANGA, BADO, ILOCOS NORTE                                                 | INSDEO       | NO                                     | Competitive Bidding | 1-28-2/3/2020                            | 2/17/2020           | 9/30/20         | 10/9/2020        | GAA CY-2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF ROADS = 0.300 Lane Km                                                              |
|                 | 20AB0098: CONSTRUCTION OF TWO (2) STOREY - SIX (6) CLASSROOM SCHOOL BUILDING, TABUCBUC ELEMENTARY SCHOOL (100158), MARCOS, ILOCOS NORTE          |              |                                        |                     |                                          |                     |                 |                  |                |                        |      |              | CANCELLED DUE TO CHANGES IN THE APPROVED BUDGET OF THE CONTRACT (ABC), RE-ADVERTISED AS 20AB0132 |
|                 | 20AB0099: CONSTRUCTION OF TWO (2) STOREY - SIX (6) CLASSROOM SCHOOL BUILDING, PALITIT ELEMENTARY SCHOOL (100037), BADO, ILOCOS NORTE             |              |                                        |                     |                                          |                     |                 |                  |                |                        |      |              | CANCELLED DUE TO CHANGES IN THE APPROVED BUDGET OF THE CONTRACT (ABC), RE-ADVERTISED AS 20AB0130 |
|                 | 20AB0100: CONSTRUCTION OF TWO (2) STOREY - SIX (6) CLASSROOM SCHOOL BUILDING, BANGSAR ELEMENTARY SCHOOL (100058), BANNA (ESPIRITU), ILOCOS NORTE |              |                                        |                     |                                          |                     |                 |                  |                |                        |      |              | CANCELLED DUE TO LACK OF FUNDS AVAILABLE                                                         |
|                 | 20AB0101: CONSTRUCTION OF TWO (2) STOREY - SIX (6) CLASSROOM SCHOOL BUILDING, UGUIS INTEGRATED SCHOOL (500594), NUEVA ERA, ILOCOS NORTE          |              |                                        |                     |                                          |                     |                 |                  |                |                        |      |              | CANCELLED DUE TO LACK OF FUNDS AVAILABLE                                                         |
|                 | 20AB0102: CONSTRUCTION OF TWO (2) STOREY - SIX (6) CLASSROOM SCHOOL BUILDING, BARABAR ELEMENTARY SCHOOL (100252), SAN NICOLAS, ILOCOS NORTE      |              |                                        |                     |                                          |                     |                 |                  |                |                        |      |              | CANCELLED DUE TO CHANGES IN THE APPROVED BUDGET OF THE CONTRACT (ABC), RE-ADVERTISED AS 20AB0133 |
|                 | 20AB0103: CONSTRUCTION OF TWO (2) STOREY - SIX (6) CLASSROOM SCHOOL BUILDING, DINGRAS CENTRAL ELEMENTARY SCHOOL (100120), DINGRAS, ILOCOS NORTE  |              |                                        |                     |                                          |                     |                 |                  |                |                        |      |              | CANCELLED DUE TO CHANGES IN THE APPROVED BUDGET OF THE CONTRACT (ABC), RE-ADVERTISED AS 20AB0131 |

| Contract No.<br>(If Any) | Procurement program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | PMO/ END User | Is this an Early Procurement Activity?<br>Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                    |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|----------------|------------------------|------|---------------|-----------------------------------------------------------|
|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |                                                  |                     | Adm/Playing of (BIRE)                    | Sub/Opening of Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO            |                                                           |
| 300107200704000          | 20AB0104: CONSTRUCTION OF GAANG RIVER FLOOD CONTROL, BRGY. GAANG, CURRIMAO, ILOCOS NORTE                                                                                                                                                                                                                                                                                                                                                                                                               | INSDEO        | YES                                              | Competitive Bidding | 12/6 - 12/2019                           | 12/27/2019          | 9/30/20         | 10/9/2020        | GAA CY-2020    | 14,850,000.00          |      | 14,850,000.00 | CONSTRUCTION OF RIVER FLOOD CONTROL = 147.00 L.n.M.       |
| 300117205538000          | 20AB0105: UPGRADING/IMPROVEMENT OF LOCAL ROAD, BRGY. SANTIAGO, MARCOS, ILOCOS NORTE                                                                                                                                                                                                                                                                                                                                                                                                                    | INSDEO        | YES                                              | Competitive Bidding | 12/6 - 12/2019                           | 12/27/2019          | 9/30/20         | 10/9/2020        | GAA CY-2020    | 14,850,000.00          |      | 14,850,000.00 | UPGRADING/IMPROVEMENT OF LOCAL ROADL = 2,400 Lane.km.     |
| 300117205537000          | 20AB0106: REPAIR/REHABILITATION OF PROVINCIAL ROAD ALONG PALITIT-BALBALDEZ INTERMITTENT SECTION, BRGY. PALITIT & BALBALDEZ, BADOZ, ILOCOS NORTE                                                                                                                                                                                                                                                                                                                                                        | INSDEO        | YES                                              | Competitive Bidding | 12/6 - 12/2019                           | 12/27/2019          | 9/30/20         | 10/9/2020        | GAA CY-2020    | 19,800,000.00          |      | 19,800,000.00 | REPAIR/REHABILITATION OF PROVINCIAL ROAD = 3,080 Lane.km. |
|                          | 20AB0107 Package 1: REPAIR/MAINTENANCE OF PCOP ALONG:<br>1. DINGRAS-MARCOS OLD ROAD K0508+900 (INTERMITTENT SECTION) AND ILOCOS NORTE -ABRA ROAD K0511+300, K0511+350, K0510+900 (INTERMITTENT SECTION)<br>2. PINILI-NUOVA ERA ROAD AT K0470+000 TO K0473+000 (INTERMITTENT SECTION)<br>3. BATA-PINILI VIA. MAIPALIG RD. K0 479+300-K0484+200 (INTERMITTENT SECTION) AND BATA-PANNA ROAD K0477+500 - K0480+500 (INTERMITTENT SECTION)<br>4. PIAS-CURRIMAO-PAOAY-BALACAD ROAD AT K0479+000 TO K0479+250 | INSDEO        | YES                                              | Competitive Bidding | 1/10-16/2020                             | 2/4/2020            | 3/9/2020        | 7/8/2020         | GAA CY-2020    | 10,333,549.46          |      | 10,333,549.46 | REPAIR/REHABILITATION OF PROVINCIAL ROAD = 3,080 Lane.km. |

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| Project ID<br>(I/A) | Procurement program                                                                                              | PMU/ LND<br>User | Is this an Early<br>Procurement<br>Activity?<br>Yes/No | Mode of<br>Procurement | Schedule for each Procurement Activities |                        |                 |                  | Source of Fund | Estimated Budget (Php) |      |              | Remarks (brief description of Project)                    |
|---------------------|------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------|------------------------|------------------------------------------|------------------------|-----------------|------------------|----------------|------------------------|------|--------------|-----------------------------------------------------------|
|                     |                                                                                                                  |                  |                                                        |                        | Advt/Posting of<br>(BIRE)                | Sub-Opening of<br>Bids | Notice of Award | Contract Signing |                | Total                  | MOOE | CO           |                                                           |
| 30010820196000      | 20AB0108: CONSTRUCTION OF DRAINAGE ALONG NATIONAL HIGHWAY, BRGY. XII, SAN NICOLAS, ILOCOS NORTE                  | INSDEO           | No                                                     | Competitive Bidding    | 1-28-2/3/2020                            | 2/17/2020              | 9/30/20         | 10/9/2020        | GAA CY-2020    | 3,960,000.00           |      | 3,960,000.00 | FLOOD CONTROL AND DRAINAGE, DRAINAGE / PROTECTION WORKS   |
| 300104213774000     | 20AB0109: LOCAL INFRASTRUCTURE PROGRAM CONSTRUCTION OF COVERED COURT AT BRGY. JUAN, SOLSONA, ILOCOS NORTE        | INSDEO           | No                                                     | Competitive Bidding    | 1-28-2/3/2020                            | 2/17/2020              | 9/30/20         | 10/9/2020        | GAA CY-2020    | 2,969,856.19           |      | 2,969,856.19 | BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES |
| 300104213775000     | 20AB0110: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF COVERED COURT, BRGY. MAGLAOI SUR, CURRIMAO, ILOCOS NORTE | INSDEO           | No                                                     | Competitive Bidding    | 1-28-2/3/2020                            | 2/17/2020              | 9/30/20         | 10/9/2020        | GAA CY-2020    | 4,652,867.02           |      | 4,652,867.02 | BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES |
| 300104213776000     | 20AB0111: LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF COVERED COURT, BRGY. PAGULUDAN, CURRIMAO, ILOCOS NORTE   | INSDEO           | No                                                     | Competitive Bidding    | 1-28-2/3/2020                            | 2/17/2020              | 9/30/20         | 10/9/2020        | GAA CY-2020    | 4,652,906.99           |      | 4,652,906.99 | BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES |
| 300117205547000     | 20AB0112: CONCRETING LOCAL ROAD AT SITIO 4, BRGY. TABUCTABUC, MARCOS, ILOCOS NORTE                               | INSDEO           | No                                                     | Competitive Bidding    | 1-28-2/3/2020                            | 2/17/2020              | 9/30/20         | 10/9/2020        | GAA CY-2020    | 2,970,000.00           |      | 2,970,000.00 | CONCRETING LOCAL ROAD                                     |
| 300117205546000     | 20AB0113: CONCRETING OF ROADS BRGY. UGUIS, NUEVA ERA, ILOCOS NORTE                                               | INSDEO           | NO                                                     | Competitive Bidding    | 5/13 - 5/19/2020                         | 6/2/2020               | 8/26/2020       | 9/4/2020         | GAA CY 2020    | 1,980,000.00           |      | 1,980,000.00 | CONCRETING OF LOCAL ROADS = 0.500 Lane Km.                |

| Code (I/A)      | Procurement program                                                                                                                                                                                                                  | PMO/ LND- User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund      | Estimated Budget (Php) |      |              | Remarks (brief description of Project)                          |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|---------------------|------------------------|------|--------------|-----------------------------------------------------------------|
|                 |                                                                                                                                                                                                                                      |                |                                               |                     | Advising of Bids                         | Sub/Opening of Bids | Notice of Award | Contract Signing |                     | Total                  | MOOE | CO           |                                                                 |
|                 | 20AB0114: Application of Thermoplastic Pavement Markings along Ilocos Norte Apayao Road, K0.510+000-K0.522+330, K0.522+380-K0.526+550, K0.526+660- K0.527+370, K0.527+520-K0.533+000, K0.535+000-K0.535+300, K0.536+000- K0.538+1495 | INSDEO         | NO                                            | Competitive Bidding | 2/24 - 3/1/2020                          | 5/6/2020            | 5/13/2020       | 6/8/2020         | ROUTINE MAINTENANCE | 5,762,415.15           |      | 5,762,415.15 | Application of Thermoplastic Pavement Markings = 6,150.00 Sq.m. |
|                 | 20AB0115 Package 2: REPAIR AND MAINTENANCE OF: 1. DEPED BLDG DEPED DIVISION OFFICE BATAC CITY, ILOCOS NORTE, 2. DOTR BLDG LAND TRANSPORTATION OFFICE BUILDING (2ND FLOOR) BATAC CITY, ILOCOS NORTE                                   | INSDEO         | NO                                            | Competitive Bidding | 4/28-5/4/20                              | 5/19/2020           | 6/15/2020       | 6/23/2020        | SR2020-03-003776    | 2,000,000.00           |      | 2,000,000.00 | REPAIR AND MAINTENANCE OF PUBLIC BUILDINGS = 1 STOREY           |
|                 | 20AB0116: REPAIR / MAINTENANCE OF CURRIMAO REVETMENT 3, BRGY. POBLACION, CURRIMAO, ILOCOS NORTE                                                                                                                                      | INSDEO         | NO                                            | Competitive Bidding | 4/28-5/4/20                              | 5/19/2020           | 6/15/2020       | 6/23/2020        | SR2020-03-004237    | 4,000,000.00           |      | 4,000,000.00 | REPAIR / MAINTENANCE OF CURRIMAO REVETMENT 3 = 103.00 l.m.      |
| 300104213750000 | 20AB0117: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 17 STA. ASUNCION, SAN NICOLAS, ILOCOS NORTE                                                                                                                                  | INSDEO         | NO                                            | Competitive Bidding | 5/13 - 5/19/2020                         | 6/2/2020            | 6/15/2020       | 6/23/2020        | GAA CY 2020         | 1,979,987.20           |      | 1,979,987.20 | CONSTRUCTION OF MULTI-PURPOSE BUILDINGS = 240 SQUARE METERS     |
| 300104213753000 | 20AB0118: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 23 STA. CECILIA, SAN NICOLAS, ILOCOS NORTE                                                                                                                                   | INSDEO         | NO                                            | Competitive Bidding | 5/13 - 5/19/2020                         | 6/2/2020            | 6/15/2020       | 6/23/2020        | GAA CY 2020         | 1,979,987.20           |      | 1,979,987.20 | CONSTRUCTION OF MULTI-PURPOSE BUILDINGS = 240 SQUARE METERS     |
| 300104213754000 | 20AB0119: LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. 3, SAN NICOLAS, ILOCOS NORTE                                                                                                                  | INSDEO         | NO                                            | Competitive Bidding | 5/13 - 5/19/2020                         | 6/2/2020            | 6/15/2020       | 6/23/2020        | GAA CY 2020         | 3,959,155.55           |      | 3,959,155.55 | CONSTRUCTION OF MULTI-PURPOSE BUILDINGS = 1 STOREY              |

| Contract No. (P/AL/) | Procurement program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PMO/ END- User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund                           | Estimated Budget (Php) |      |              | Remarks (brief description of Project)                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|------------------------------------------|------------------------|------|--------------|--------------------------------------------------------------------------------|
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                                               |                     | Actual/Posting of IBREI                  | Sub-Opening of Bids | Notice of Award | Contract Signing |                                          | Total                  | MOOE | CO           |                                                                                |
| 20A00120             | CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS: 1. AR-ARUSIP ES, BADO, ILOCOS NORTE; 2. BARABAR ES, SAN NICOLAS, ILOCOS NORTE; 3. BENIGNO MACADAEG MES, BATA, ILOCOS NORTE; 4. BINGAO ES (SAN LORENZO ANNEX), SAN NICOLAS, ILOCOS NORTE; 5. BUGNAY ES, SAN NICOLAS, ILOCOS NORTE; 6. CABARONAN ES, PINILI, ILOCOS NORTE; 7. CATUGUING ES, SAN NICOLAS, ILOCOS NORTE; 8. CATEJANO BUMANGLAG MES, SAN NICOLAS, ILOCOS NORTE; 9. ELADIO V. BARANGAN MES, SAN NICOLAS, ILOCOS NORTE; 10. MALAGUIP ES, PAOAY, ILOCOS NORTE; 11. NAGBACALAN ES, BATA, ILOCOS NORTE; 12. PASION-BARANGAN MES, SAN NICOLAS, ILOCOS NORTE; 13. PASUC-PARANG ES, BADO, ILOCOS NORTE; 14. P.O. PIMENTEL ES, BATA, ILOCOS NORTE; 15. QUILING ES, CITY OF BATA, ILOCOS NORTE; 16. RAYURAY ES, CITY OF BATA, ILOCOS NORTE; 17. SAUD ES, BADO, ILOCOS NORTE; 18. STO. TOMAS ES, PINILI, ILOCOS NORTE; 19. TABUG ES, CITY OF BATA, ILOCOS NORTE; 20. LA VIRGEN MILAGROSA ES, BADO, ILOCOS NORTE | INSDEO         | NO                                            | Competitive Bidding | 5/27 - 6/2/2020                          | 6/16/2020           | 6/23/2020       | 2/7/2020         | FY 2020 RA 11435 Regular 2020 CURRENT    | 4,086,338.00           |      | 4,086,338.00 | RAINWATER COLLECTOR = 180.00 In.m.                                             |
| 20A00121             | REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG ILOCOS NORTE - APAYAO ROAD AT KM517+817 TO KM517+842                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | INSDEO         | NO                                            | Competitive Bidding | 6/24 - 6/30/2020                         | 8/12/2020           | 8/19/2020       | 8/24/2020        | ROUTINE MAINTENANCE                      | 1,054,484.12           |      | 1,054,484.12 | REPAIR/REHABILITATION OF SLOPE PROTECTION = 186.88 sq.m.                       |
| 20A00122             | CONSTRUCTION OF TWO (2) STOREY - FOUR (4) CLASSROOM OF SCHOOL BUILDING, (305491) CITY OF BATA, NHTS RAYURAY, BATA, CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | INSDEO         | NO                                            | Competitive Bidding | 7/1 - 7/7/2020                           | 7/22/2020           | 7/31/2020       | 8/7/2020         | CY2020 BASIC EDUCATIONAL FACILITIES FUND | 9,999,989.40           |      | 9,949,942.95 | CONSTRUCTION OF TWO (2) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING = 2 storey |
| 20A00123             | CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING, (100241) DON MARIANO MEMORIAL SCHOOL, PINILI, ILOCOS NORTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | INSDEO         | NO                                            | Competitive Bidding | 8/4-10/2020                              | 8/26/2020           | 8/28/2020       | 9/4/2020         | CY2020 BASIC EDUCATIONAL FACILITIES FUND | 8,912,982.47           |      | 8,912,982.47 | CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING = 1 storey |

| Code (FAI)      | Procurement program                                                                                                               | PMO/ END User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund                           | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                            |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|------------------------------------------|------------------------|------|---------------|-------------------------------------------------------------------|
|                 |                                                                                                                                   |               |                                               |                     | Activity/Posting of IB/EI                | Sub/Opening of Bids | Notice of Award | Contract Signing |                                          | Total                  | MOOE | CO            |                                                                   |
|                 | 20AB0124: CONCRETING OF SITIO KAPPIA TO SITIO MURMURAY, BRGY. NAGBACALAN FMR, BRGY. NAGBACALAN, PAOAY, ILOCOS NORTE               | INSDEO        | NO                                            | Competitive Bidding |                                          |                     |                 |                  | Cancelled due to no released of fund     |                        |      |               |                                                                   |
| 310203205686000 | 20AB0125: CONCRETING OF BRGY. POBLACION 1- PANGIL FMR, BRGY. 1 AND BRGY. PANGIL, CURRIMAO, ILOCOS NORTE                           | INSDEO        | NO                                            | Competitive Bidding | 7/1 - 7/17/2020                          | 7/22/2020           | 7/31/2020       | 8/7/2020         | DA CY 2020                               | 12,437,500.00          |      | 12,437,500.00 | CONCRETING OF FMR = 2.16 Lane Km.                                 |
|                 | 20AB0126: CONCRETING OF BUROK BARANIW, BRGY. PARATONG FMR, BRGY. PARATONG, PAOAY, ILOCOS NORTE                                    | INSDEO        | NO                                            | Competitive Bidding |                                          |                     |                 |                  | CANCELLED DUE TO NO RELEASED OF FUND     |                        |      |               |                                                                   |
|                 | 20AB0127: CONCRETING OF SITIO BUGA TO CURRIMAO ROAD FMR, BRGY. SIDEG, PAOAY, ILOCOS NORTE                                         | INSDEO        | NO                                            | Competitive Bidding |                                          |                     |                 |                  | CANCELLED DUE TO NO RELEASED OF FUND     |                        |      |               |                                                                   |
|                 | 20AB0128: CONCRETING OF SITIO BUGA TO SITIO BING-IT, BRGY. STA. RITA FMR, BRGY. STA. RITA, PAOAY, ILOCOS NORTE                    | INSDEO        | NO                                            | Competitive Bidding |                                          |                     |                 |                  | CANCELLED DUE TO NO RELEASED OF FUND     |                        |      |               |                                                                   |
| 310203205685000 | 20AB0129: CONCRETING OF SITIO USAT, BRGY. BOMITOG, BANNA, ILOCOS NORTE                                                            | INSDEO        | NO                                            | Competitive Bidding | 7/1 - 7/17/2020                          | 7/22/2020           | 7/31/2020       | 8/7/2020         | DA CY 2020                               | 12,437,500.00          |      | 12,437,500.00 | CONCRETING OF FMR = 2.080 Lane Km.                                |
| 300101200001000 | 20AB0130: CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING, (100037) PALTIT ELEMENTARY SCHOOL BADO, ILOCOS NORTE | INSDEO        | NO                                            | Competitive Bidding | 7/2 - 8/2020                             | 7/22/2020           | 7/31/2020       | 8/7/2020         | CY2020 BASIC EDUCATIONAL FACILITIES FUND | 16,566,681.56          |      | 16,566,681.56 | CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING |
| 200101200001000 | 20AB0131: CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING, (100120) DINGRAS CENTRAL ES, DINGRAS, ILOCOS NORTE   | INSDEO        | NO                                            | Competitive Bidding | 7/2 - 8/2020                             | 7/22/2020           | 7/31/2020       | 8/7/2020         | CY2020 BASIC EDUCATIONAL FACILITIES FUND | 16,444,490.94          |      | 16,444,490.94 | CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING |

| Contract No.    | Procurement program                                                                                                                                         | PMO/ END- User | Is this an Early Procurement Activity? Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund                           | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                            |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|------------------------------------------|------------------------|------|---------------|-------------------------------------------------------------------|
|                 |                                                                                                                                                             |                |                                               |                     | Advisory/Posting of IBREI                | Sub-Opening of Bids | Notice of Award | Contract Signing |                                          | Total                  | MOOE | CO            |                                                                   |
| 300101200001000 | 20AB0132: CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING. (100158) TABUCBUC ELEMENTARY SCHOOL MARCOS, ILOCOS NORTE                       | INSDEO         | NO                                            | Competitive Bidding | 7/2 - 8/2020                             | 7/22/2020           | 7/31/2020       | 8/7/2020         | CY2020 BASIC EDUCATIONAL FACILITIES FUND | 16,444,844.65          |      | 16,444,844.65 | CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING |
| 300101200001000 | 20AB0133: CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING. (100252) BARABAR ES, SAN NICOLAS, ILOCOS NORTE                                 | INSDEO         | NO                                            | Competitive Bidding | 7/2 - 8/2020                             | 7/22/2020           | 7/31/2020       | 8/7/2020         | CY2020 BASIC EDUCATIONAL FACILITIES FUND | 16,200,850.21          |      | 16,200,850.21 | CONSTRUCTION OF TWO (2) STOREY- SIX (6) CLASSROOM SCHOOL BUILDING |
| 200000100018000 | 20AB0134: REPAIR/MAINTENANCE OF BRIDGE APPROACHES AT QUIOM BRIDGE ALONG BATAAC-PINILI VIA MAIPALIG ROAD AT K0478+794 - K0478+834 AND K0478+864-K0478+814.50 | INSDEO         | NO                                            | Competitive Bidding | 10/22-28/20                              | 11/10/2020          | 11/17/2020      | 11/19/20/2020    | ROUTINE MAINTENANCE                      | 1,243,886.04           |      | 1,243,886.04  | REPAIR/MAINTENANCE OF BRIDGE APPROACHES                           |
|                 | 20AB0135: CONCRETING OF AYUSAN-TAGUIPURO, BRGY. STA. RITA FMR. BRGY. STA. RITA, PAOAY, ILOCOS NORTE                                                         | INSDEO         | NO                                            | Competitive Bidding | Dec. 17 -23, 2020                        | 12/1/2021           | 2/26/2021       | 8/3/2021         | DA BAYANIHAN II                          | 12,935,000.00          |      | 12,935,000.00 | CONCRETING OF ROADS = 2.184 Lane Km. (Roads)                      |
|                 | 20AB0136: CONCRETING OF BRGY. LABUT FMR. BRGY. LABUT, BADO, ILOCOS NORTE                                                                                    | INSDEO         | NO                                            | Competitive Bidding | 12/17 -23/ 2020                          | 1/12/2021           | 2/26/2021       | 8/3/2021         | DA BAYANIHAN II                          | 9,950,000.00           |      | 9,950,000.00  | CONCRETING OF ROADS = 2.01 Lane Km. (Roads)                       |
|                 | 20AB0137: CONCRETING OF MADANAY IMMINDAYON, BRGY. STA. RITA FMR. BRGY. STA. RITA, PAOAY, ILOCOS NORTE                                                       | INSDEO         | NO                                            | Competitive Bidding | 12/17 -23/ 2020                          | 1/12/2021           | 2/3/2021        | 8/3/2021         | DA BAYANIHAN II                          | 12,437,500.00          |      | 12,437,500.00 | CONCRETING OF ROADS = 2.412 Lane Km. (Roads)                      |

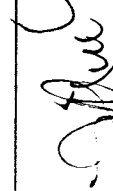
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| Index<br>(1-10) | Procurement program                                                                                                                   | PMO/END User | Is this an Early Procurement Activity?<br>Yes/No | Mode of Procurement | Schedule for each Procurement Activities |                     |                 |                  | Source of Fund                       | Estimated Budget (Php)  |      |                         | Remarks (brief description of Project)       |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------|---------------------|------------------------------------------|---------------------|-----------------|------------------|--------------------------------------|-------------------------|------|-------------------------|----------------------------------------------|
|                 |                                                                                                                                       |              |                                                  |                     | Add/Paying of (BIRE)                     | Sub/Opening of Bids | Notice of Award | Contract Signing |                                      | Total                   | MOOE | CO                      |                                              |
|                 | 20AB0138: CONCRETING OF MADANAY-BUGA, BRGY. STA. RITA FMR, BRGY. STA. RITA, PAOAY, ILOCOS NORTE                                       | INSDEO       | NO                                               | Competitive Bidding |                                          |                     |                 |                  | Cancelled due to no released of fund |                         |      |                         |                                              |
|                 | 20AB0139: CONCRETING OF MARARAG-LUTIBAO-DINGIN, BRGY. NALASIN FMR, BRGY. NALASIN, PAOAY, ILOCOS NORTE                                 | INSDEO       | NO                                               | Competitive Bidding | 12/17 -23/ 2020                          | 1/12/2021           | 2/26/2021       | 8/3/2021         | DA BAYANIHAN II                      | 12,437,500.00           |      | 12,437,500.00           | CONCRETING OF ROADS = 2.468 Lane Km. (Roads) |
|                 | 20AB0140: CONCRETING OF RAGUS-BATO, BRGY. NANGUYUDAN FMR, BRGY. NANGUYUDAN, PAOAY, ILOCOS NORTE                                       | INSDEO       | NO                                               | Competitive Bidding | 1/27-2/2/ 2021                           | 2/16/2021           | 2/26/2021       | 8/3/2021         | DA BAYANIHAN II                      | 12,935,000.00           |      | 12,935,000.00           | CONCRETING OF ROADS = 1.8 Lane Km. (Roads)   |
|                 | 20AB0141: CONCRETING OF FEDERICO CACAYORIN, BRGY. SALBANG FMR, BRGY. SALBANG, PAOAY, ILOCOS NORTE                                     | INSDEO       | NO                                               | Competitive Bidding |                                          |                     |                 |                  | Cancelled due to no released of fund |                         |      |                         |                                              |
|                 | 20AB0142: CONCRETING OF SITIO BANITOG, BRGY. SAN ROQUE FMR, BRGY. SAN ROQUE, PAOAY, ILOCOS NORTE                                      | INSDEO       | NO                                               | Competitive Bidding | 12/17 -23/ 2020                          | 1/12/2021           | Feb. 26, 2021   | March 8, 2021    | DA BAYANIHAN II                      | 12,437,500.00           |      | 12,437,500.00           | CONCRETING OF ROADS = 2.678 Lane Km. (Roads) |
|                 | 20AB0143: CONCRETING OF SALBANG-GUSOD-DILI, BRGY. SURGUI FMR, BRGY. SURGUI, PAOAY, ILOCOS NORTE                                       | INSDEO       | NO                                               | Competitive Bidding | 12/17 -23/ 2020                          | 1/12/2021           | Feb. 26, 2021   | March 8, 2021    | DA BAYANIHAN II                      | 12,437,500.00           |      | 12,437,500.00           | CONCRETING OF ROADS = 2.164 Lane Km. (Roads) |
|                 | 20AB0144: CONCRETING OF BUGA-GUIMOD-SULKOK, BRGY. STA. RITA FMR, BRGY. STA. RITA, PAOAY, ILOCOS NORTE                                 | INSDEO       | NO                                               | Competitive Bidding | 1/27-2/2/ 2021                           | 2/16/2021           | Feb. 26, 2021   | March 8, 2021    | DA BAYANIHAN II                      | 12,437,500.00           |      | 12,437,500.00           | CONCRETING OF ROADS = 2.164 Lane Km. (Roads) |
|                 | 20AB0145: CONCRETING OF BATTONG-VALDEZ-DILI, BRGY. NALASIN FMR, BRGY. SURGUI FMR, BRGY. NALASIN AND BRGY. SURGUI, PAOAY, ILOCOS NORTE | INSDEO       | NO                                               | Competitive Bidding | 1/27-2/2/ 2021                           | 2/16/2021           | Feb. 26, 2021   | March 8, 2021    | DA BAYANIHAN II                      | 12,935,000.00           |      | 12,935,000.00           | CONCRETING OF ROADS = 2.164 Lane Km. (Roads) |
| <b>Total</b>    |                                                                                                                                       |              |                                                  |                     |                                          |                     |                 |                  |                                      | <b>1,334,768,913.71</b> |      | <b>1,334,768,913.71</b> |                                              |

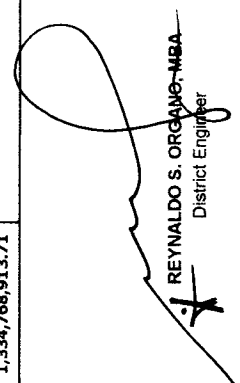
Prepared by:

Recommending Approval:

Approved:

  
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