



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

IN2-PRU-10-29
DPWH-INSDEO, RMU, HRAS
DATE: 6/29/17
FILE NO.: 920.10

June 28, 2017

MEMORANDUM

FOR

: RONNEL M. TAN , CESO IV
OIC Regional Director
DPWH, Regional Office I
City of San Fernando, La Union

SUBJECT

: Submission of Updated Annual Procurement Plan (APP) CY 2017 and Procurement Monitoring Report (PMR) for Infrastructure, Goods and Consulting Services



In compliance to your memorandum dated June 20, 2017, respectfully submitted herewith are the Updated Annual Procurement Plan (APP) CY 2017 and Procurement Monitoring Report (PMR) for Infrastructure, Goods and Consulting Services, this district.

For your information and guidance.

MATHIAS L. MALENAB
District Engineer

ROI.9.1 MVU/RVM

PROJECT MONITORING REPORT (INFRASTRUCTURE PROJECTS CY 2016)

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

As of June 28, 2017

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0001 - OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE, BATAC-ESPIRITU (BANNA) ROAD, K0471+391 - K0472+928	IN2NDEO	Public Bidding	11/8/2016	Nov. 15-21, 2016	12/6/2016	12/13/2017	12/13/2017	12/20/2016	1/3/2017	2/2/2017	2/13/2017	2/15/2017	90 c.d		GAA 2017	19,600,000.00		19,600,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				18,619,890.00		18,619,890.00	COA	n/a	12/5/2016	12/12/2017	12/12/2017	12/12/2017	12/12/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016						
							BANTAY LANSANGAN	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016						
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0002 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG DONGDONG RIVER, BRGY. ACNAM, NUEVA ERA, ILOCOS NORTE	IN2NDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	249c.d		GAA 2017	44,100,000.00		44,100,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				42,131,674.11		42,131,674.11	COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
							BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0003 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER, BRGY. CARAY, NUEVA ERA, ILOCOS NORTE	IN2NDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	249c.d		GAA 2017	44,100,000.00		44,100,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				42,134,474.70		42,134,474.70	COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
							BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) Mode	CO
CY 2017 PROJECTS	17AB0004 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG DONGDONG RIVER, BRGY. CARAY, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/8/2016	Nov. 15-21, 2016	12/6/2016	12/13/2017	12/13/2017	12/20/2016	1/3/2017	2/8/2017	2/17/2017	2/21/2017	255 c.d		GAA 2017	49,000,000.00		49,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		48,509,727.93		48,509,727.93	COA	n/a	12/5/2016	12/12/2017	12/12/2017	12/12/2017	12/12/2017								
					PCA, Inc. (Linac 1 & 2)	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016								
					BANTAY LANSANGAN	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0005 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG QUIAOIT RIVER, BATAK CITY - PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	234c.d		GAA 2017	49,000,000.00		49,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		46,436,756.00		46,436,756.00	COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017								
					PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017								
			BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0006 - REHABILITATION/IMPROVEMENT OF THE CAYUBOG CREEK IN PAOAY ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	180c.d		GAA 2017	35,280,000.00		35,280,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		33,522,013.19		33,522,013.19	COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
					PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
					BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0007 - CONSTRUCTION/REHABILITATION OF FLOOD CONTROL STRUCTURES, SOLSONA RIVER, LEFT AND RIGHT BANK, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	170c.d		GAA 2017	29,400,000.00		29,400,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				28,084,933.29		28,084,933.29	COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
							BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0008 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG BADO C RIVER, U/S AND D/S OF BADO C BRIDGE, BADO C, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	195 c.d		GAA 2017	44,100,000.00		44,100,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				41,894,891.57		41,894,891.57	COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
							BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0009 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, ILOCOS NORTE-APAYAO ROAD K0529+898-K0530+150	IN2NDDEO	Public Bidding	11/8/2016	Nov. 15-21, 2016	12/6/2016	1/12/2017	1/12/2017	1/18/2017	1/30/2017	2/2/2017	2/13/2017	2/15/2017	195 c.d		GAA 2017	45,746,400.00		45,746,400.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				43,463,329.05		43,463,329.05	COA	n/a	12/5/2016	12/12/2017	12/12/2017	12/12/2017	12/12/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016						
							BANTAY LANSANGAN	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0010 - CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BONGO RIVER, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/8/2016	Nov. 15-21, 2016	12/6/2016	12/13/2017	12/13/2017	12/20/2016	1/3/2017	2/2/2017	2/13/2017	2/13/2017	171 c.d		GAA 2017	19,600,000.00		19,600,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS				
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				18,618,751.56			COA	n/a	12/5/2016	12/12/2017	12/12/2017	12/12/2017							
							PCA, Inc. (Linac 1 & 2)	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016							
						BANTAY LANSANGAN	n/a	12/5/2016	12/5/2016	12/5/2016	12/5/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0011 - REHABILITATION OF FLOOD CONTROL & SABO PROJECT ALONG SOLSONA RIVER, BRGY. MARIQUET, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	198 c.d		GAA 2017	44,100,000.00		44,100,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS				
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				41,408,279.15			COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017							
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017							
						BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0012 - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG TIBANGRAN RIVER, BRGY. BARANGUBONG, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	220 c.d		GAA 2017	49,000,000.00		49,000,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS				
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				46,834,711.89			COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017							
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017							
						BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	17AB0013 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GADGADAOAN RIVER, BRGY. BARIKIR, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	289 c.d		GAA 2017	44,100,000.00		44,100,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				42,138,442.26			COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017							
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017							
						BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0014 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG UGUIIS RIVER, SITIO BONOANG EAST AND WEST, BRGY. UGUIIS, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Jan. 3-9, 2017	1/10/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/17/	2/17/2017	2/21/2017	195 c.d		GAA 2017	44,100,000.00		44,100,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				42,136,359.38			COA	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017							
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017							
						BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0015 - REHABILITATION OF GUERRERO-MEDINA FLOOD CONTROL BONGO RIVER, BRGY. GUERRERO-MEDINA, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/2/2017	Dec. 9 - 15, 2016	12/16/2016	12/28/2017	12/28/2017	1/3/2017	1/13/2017	2/2/2017	2/10/2017	2/13/2017	195 c.d.		GAA 2017	18,326,000.00		18,326,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				17,417,196.71			COA	n/a	12/9/2016	12/12/2016	12/12/2016	12/12/2016							
							PCA, Inc. (Linac 1 & 2)	n/a	12/9/2016	12/12/2016	12/12/2016	12/12/2016							
						BANTAY LANSANGAN	n/a	12/9/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0016 - CONSTRUCTION OF SAGPATAN FLOOD CONTROL BONGO RIVER, BRGY. SAGPATAN, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/2/2017	Dec. 9 - 15, 2016	12/16/2016	1/27/2017	1/27/2017	2/2/2017	2/14/2017	2/21/2017	2/23/2017	2/27/2017	160c.d.		GAA 2017	15,003,800.00		15,003,800.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		14,242,778.50		14,242,778.50	COA	n/a	12/9/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016								
					PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017								
					BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0017 - REHABILITATION/RECONSTRUCTION/U PGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM- 4) ILOCOS NORTE-ABRA ROAD, KO509+520 - KO510+100	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										RE MARK S			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2017 PROJECTS	17AB0018 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM-4) ILOCOS NORTE-ABRA ROAD, KO522+000 - KO523+000	IN2NDDEO	Public Bidding																	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
																		Cancelled		

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17A80019 - REHABILITATION/RECONSTRUCTION/U PGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM- 4 ILOCOS NORTE-ABRA ROAD, K0523+901 - K0524+301	IN2NDDEO	Public Bidding																
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								RE MARKS						
		TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award						Contract Signing	Delivery Accept
																		Cancelled	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO	
CY 2017 PROJECTS	17AB0020 - IMPROVEMENT OF ECO PARK ACCESS ROAD AND OTHER RELATED FACILITIES AT BRGY. POBLACION I TO PANGIL ROAD, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/2/2017	Dec. 9 - 15, 2016	12/16/2016	12/28/2017	12/28/2017	1/3/2017	1/13/2017	2/2/2017	2/10/2017	2/13/2017	60 c.d.		GAA 2017	9,800,000.00		9,800,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS				
		TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
				9,313,398.00		9,313,398.00	COA	n/a	12/9/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
							PCA, Inc. (Linac 1 & 2)	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
					BANTAY LANSANGAN	n/a	1/9/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017									

Code PAP	Procurement Program/Project	PMO/End-user		Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0021 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BRGY. ARING, BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	12-16 to 22-2016	12/23/2017	1/5/2017	1/5/2017	1/12/2017	1/24/2017	2/2/2017	2/10/2017	2/13/2017	85c.d.		GAA 2017	1,979,994.87		1,979,994.87
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,919,101.88		1,919,101.88	COA	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017								
					PCA, Inc. (Linac 1 & 2)		12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017								
					BANTAY LANSANGAN		12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0022 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SACRITAN, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	Feb. 3-9, 2017	2/10/2017	2/22/2017	2/22/2017	2/9/2016	2/15/2016	2/18/2016	2/29/2016	3/1/2016	8Sc.d.		GAA 2017	1,979,993.48		1,979,993.48
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				1,880,741.26			COA	n/a	2/10/2017	2/16/2017	2/16/2017	2/16/2017							
							PCA, Inc. (Linac 1 & 2)	n/a	2/10/2017	2/16/2017	2/16/2017	2/16/2017							
						BANTAY LANSANGAN	n/a	2/10/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0023 - CONSTRUCTION OF BARANGAY CLINIC ESCODA, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	Jan. 19-25, 2017	1/26/2017	2/8/2017	2/8/2017	2/14/2017	2/20/2017	2/27/2017	3/6/2017	3/9/2017	85 c.d.		GAA 2017	1,979,994.09		1,979,994.09
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				1,888,865.53			COA	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
							PCA, Inc. (Linac 1 & 2)	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
						BANTAY LANSANGAN	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0024 - COMPLETION OF MULTI-PURPOSE BUILDING BRGY. 16-S QUILING SUR, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	Mar. 14-20, 2017	3/22/2017	4/5/2017	4/5/2017	4/12/2017	4/24/2017	5/2/2017	5/23/2017	5/24/2017	8Sc.d.		GAA 2017	1,979,986.16		1,979,986.16
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				1,881,062.56			COA	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
							PCA, Inc. (Linac 1 & 2)		3/24/2017	3/24/2017	3/24/2017	3/24/2017							
						BANTAY LANSANGAN		3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0025 - CONSTRUCTION OF EVACUATION CENTER, ELIZABETH, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	Feb. 3-9 2017	2/10/2017	2/22/2017	2/22/2017	2/28/2017	3/10/2017	3/17/2017	3/28/2017	3/30/2017	85c.d.		GAA 2017	1,979,978.34		1,979,978.34
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,880,877.86		1,880,877.86	COA	n/a	2/10/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017							
					PCA, Inc. (Linac 1 & 2)	n/a	2/10/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017							
					BANTAY LANSANGAN	n/a	2/10/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17A80026 - CONSTRUCTION OF TORRE BRIDGE. TORRE, CURRIMAD, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	12-16 to 22- 2016	12/23/2017	1/5/2017	1/5/2017	1/12/2017	1/24/2017	2/2/2017	2/10/2017	2/13/2017	180 c.d.		GAA 2017	9,800,000.00		9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,305,782.89		9,305,782.89	COA	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017								
					PCA, Inc. (Linac 1 & 2)		12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017								
					BANTAY LANSANGAN		12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0027 - Construction and Maintenance of Bridges along National Roads, Retrofitting/ Strengthening of Permanent Bridges, Bagbag Bridge 2 (B00813LZ) along Laoag-Sarrat-Piddig-Solsona Road NATIONAL ROADS, BAGBAG BRIDGE 2 (B00813LZ), LAOAG-SARRAT- PIDDIG-SOLSONA ROAD	IN2NDDEO	Public Bidding	n/a	Jan. 19-25,2017	1/26/2017	2/8/2017	2/8/2017	2/14/2017	2/20/2017	2/27/2017	3/6/2017	3/9/2017	60 c.d.		GAA 2017	2,730,000.00		2,730,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,647,130.00		2,647,130.00	COA	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017								
					PCA, Inc. (Linac 1 & 2)	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
					BANTAY LANSANGAN	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0028 - Construction and Maintenance of Bridges along National Roads, Retrofitting/ Strengthening of Permanent Bridges, Suyo Bridge (B02394LZ) along Ilocos Norte-Apayao Road	IN2NDDEO	Public Bidding	n/a	Jan. 19-25,2017	1/26/2017	2/8/2017	2/8/2017	2/14/2017	2/20/2017	2/27/2017	3/6/2017	3/9/2017	60c.d.		GAA 2017	2,580,000.00		2,580,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				2,476,713.58		2,476,713.58	COA	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						
							BANTAY LANSANGAN	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0029 - COMPLETION OF TAYTAY-PASIL BRIDGE APPROACHES BRGY. TAYTAY AND PASIL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	12-16 to 22-2016	12/23/2017	1/5/2017	1/5/2017	1/12/2017	1/24/2017	2/2/2017	2/13/2017	2/15/2017	45 c.d.		GAA 2017	4,950,000.00		4,950,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				4,751,817.10		4,751,817.10	COA	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017						
							BANTAY LANSANGAN	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0030 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS; CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER BRGY. CABITTAURAN, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/12/2017	Jan. 19-25, 2017	1/26/2017	2/8/2017	2/8/2017	2/14/2017	2/20/2017	2/27/2017	3/10/2017	3/13/2017	255 c.d.		GAA 2017	49,000,000.00		49,000,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				46,559,292.60		46,559,292.60	COA	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						
							PCA, Inc. (Linac 1 & 2)	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						
							BANTAY LANSANGAN	n/a	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0031 - Road Improvement/Concreting of Circumferential Road Leading to Juan Luna Shrine, La Virgen Milagrosa Shrine and Other Access Roads Badoc, Ilocos Norte	IN2NDDEO	Public Bidding	12/9/2017	Dec. 16-22, 2016	12/23/2017	1/12/2017	1/12/2017	1/18/2017	1/30/2017	2/2/2017	2/10/2017	2/15/2017	132 c.d.		GAA 2017	47,040,000.00		47,040,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		44,716,493.35		44,716,493.35		COA	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017							
						BANTAY LANSANGAN	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17A80032 - IMPROVEMENT/WIDENING OF NATIONAL ROADS, MNR JCT.-BAAY-SUBA ROAD, K0479+588.25 - K0481+200 & K0482+754 - K0484+154	IN2NDDEO	Public Bidding	12/9/2017	Dec. 16-22, 2016	12/23/2017	1/31/2017	1/31/2017	2/7/2017	2/17/2017	5/8/2017	5/11/2017	5/12/2017	170 c.d.		GAA 2017	48,510,000.00		48,510,000.00
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		46,085,829.47		46,085,829.47		COA	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017						
					PCA, Inc. (Linac 1 & 2)	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017							
					BANTAY LANSANGAN	n/a	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017	12/20/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0033 - CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROAD ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, BUMITOG BRIDGE (800796LZ) ALONG PINILI-BANNA (ESPIRITU)	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/20/2017	1/20/2017	1/24/2017	2/3/2017	2/8/2017	2/17/2017	2/21/2017	195 c.d.		GAA 2017	9,800,000.00		9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,305,888.92		9,305,888.92		COA	n/a	1/10/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
						PICE	n/a	1/10/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
						BANTAY LANSANGAN	n/a	1/10/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0034 - CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, NAMORTAAN BRIDGE (B00794LZ) ALONG PINILI-BANNA (ESPIRITU) ROAD	IN2NDDEO	Public Bidding	n/a	Mar. 14-20, 2017	3/22/2017	4/5/2017	4/5/2017	4/12/2017	4/24/2017	5/18/2017	5/31/2017	6/1/2017	225 c.d.		GAA 2017	11,564,000.00		11,564,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		11,068,419.93		11,068,419.93	COA	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					PCA, Inc. (Linac 1 & 2)	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					BANTAY LANSANGAN	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO		
CY 2017 PROJECTS	17AB0035 - CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROAD ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, MABAKBAKET BRIDGE (B00795LZ) ALONG PINILI-BANNA (ESPIRITU) ROAD	IN2NDDEO	Public Bidding	n/a	Mar. 14-20, 2017	3/22/2017	4/5/2017	4/5/2017	4/12/2017	4/24/2017	5/5/2017	5/24/2017	5/31/2017	235 c.d.		GAA 2017	12,005,000.00		12,005,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				11,492,300.17			11,492,300.17	COA	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
								PCA, Inc. (Linac 1 & 2)		3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
			BANTAY LANSANGAN		3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0036 - CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROAD, REPLACEMENT OF PERMANENT WEAK BRIDGE, RADIO BRIDGE (B00802LZ) ALONG PINILI- NUEVA ERA ROAD NATIONAL ROAD	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/27/2017	1/27/2017	2/2/2017	2/14/2017	2/21/2017	3/6/2017	3/10/2017	240 c.d.		GAA 2017	17,640,000.00		17,640,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		16,746,238.29		16,746,238.29		COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
			BANTAY LANSANGAN	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017										

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2017 PROJECTS	17AB0037 - CONSTRUCTION AND MAINTENANCE OF BRIDGES ALONG NATIONAL ROADS, REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES, BAGBAG BRIDGE 3 (B00814LZ) ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD NATIONAL ROAD	IN2NDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/18/2017	1/18/2017	1/24/2017	2/3/2017	2/8/2017	2/17/2017	2/21/2017	195 c.d.		GAA 2017	65,708,132.27		65,708,132.27
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		62,553,047.78			62,553,047.78	COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
			BANTAY LANSANGAN	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0038 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECTS ALONG BONGO RIVER, BRGY. LUMBAD, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/18/2017	1/18/2017	1/24/2017	2/3/2017	2/8/2017	2/17/2017	2/21/2017	180 c.d.		GAA 2017	34,300,000.00		34,300,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				32,841,388.00			CO												
							COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0039 - Improvement/Concreting of Paoy Church - Culili Point (Callaguip Masintoc Road) Paoy, Ilocos Norte	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/18/2017	1/18/2017	1/24/2017	2/3/2017	2/8/2017	2/17/2017	2/21/2017	137 c.d.		GAA 2017	25,186,000.00		25,186,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				23,927,388.51			CO												
							COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	14AB0040 - CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, BANGSAR BRIDGE (B00797LZ) NATIONAL ROADS	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/20/2017	1/20/2017	1/24/2017	2/3/2017	2/8/2017	2/17/2017	2/21/2017	255 c.d.		GAA 2017	20,188,000.00		20,188,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				19,178,564.04			CO												
							COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0041 - CONSTRUCTION AND MAINTENANCE OF BRIDGE ALONG NATIONAL ROADS, WIDENING OF PERMANENT BRIDGE FROM 1 TO 2 LANES, MAIPALIG (BONG BONG) BRIDGE 1 (B02769LZ)	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/18/2017	1/18/2017	1/27/2017	2/28/2017	3/3/2017	3/13/2017	3/15/2017	264 c.d.		GAA 2017	22,050,000.00		22,050,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				20,892,203.54			CO												
							COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0042 - CONSTRUCTION AND MAINTENANCE OF BRIDGES ALONG NATIONAL ROADS, REPLACEMENT OF PERMANENT WEAK BRIDGE, SAWANG BRIDGE (B00558LZ) (PHASE I) PIAS-CURRIMAO-BALACCAD ROAD	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/18/2017	1/18/2017	1/27/2017	2/28/2017	3/3/2017	3/13/2017	3/15/2017	270 c.d.		GAA 2017	31,360,000.00		31,360,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		30,032,454.21		30,032,454.21	COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
					PCA, Inc. (Linac 1 & 2)	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
			BANTAY LANSANGAN	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0043 - CONSTRUCTION OF ROAD NETWORK, DRAINAGE AND OTHER RELATED FACILITIES AT MULTI-PURPOSE BUILDING, BATAK CULTURAL CENTER	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/24/2017	1/24/2017	1/27/2017	2/3/2017	2/8/2017	2/17/2017	2/21/2017	180 c.d.		GAA 2017	24,500,000.00		24,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		23,271,842.63		23,271,842.63	COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
					PCA, Inc. (Linac 1 & 2)	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
			BANTAY LANSANGAN	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0044 - Improvement /Concreting of Sand Dunes Access Road Paoay, Ilocos Norte	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/20/2017	1/20/2017	1/27/2017	2/3/2017	2/8/2017	2/13/2017	2/15/2017	150 c.d.		GAA 2017	39,690,000.00		39,690,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery					
		37,673,573.33		37,673,573.33	COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
				PCA, Inc. (Linac 1 & 2)	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017								
	BANTAY LANSANGAN	n/a		1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0045 - PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM-4) LAOAG RIVER BASIN, BONGO RIVER, BRGY. LUMBAD, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/31/2017	1/31/2017	2/7/2017	2/28/2017	3/3/2017	3/13/2017	3/15/2017	170 c.d.		GAA 2017	41,103,160.00		41,103,160.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		39,055,095.12		39,055,095.12	COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
					PCA, Inc. (Linac 1 & 2)	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
			BANTAY LANSANGAN	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO		
CY 2017 PROJECTS	17AB0046 - Package 1 - REHABILITATION/RECONSTRUCTION/U PGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM HIGHWAY DEVELOPMENT MANAGEMENT-4 (HDM- 4) 1. ILOCOS NORTE-ABRA ROAD, K0509+520 - K0510+100 2. ILOCOS NORTE-ABRA ROAD, K0522+000 - K0523+000 3. ILOCOS NORTE-ABRA ROAD, K0523+901 - K0524+301	IN2NDDEO	Public Bidding	12/22/2017	Dec. 29, 2016 to Jan. 4, 2017	1/6/2017	1/27/2017	1/27/2017	2/2/2017	2/4/2017	2/14/2017	2/17/2017	2/20/2017	310 c.d.		GAA 2017	51,502,920.00		51,502,920.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				48,942,726.06			48,942,726.06	COA	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017							
								PCA, Inc. (Linac 1 & 2)	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017						
			BANTAY LANSANGAN	n/a	1/5/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017	1/12/2017											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2017 PROJECTS	17AB0047 - CONCRETE PAVING OF SIDEG ROAD BARANGAY 31, SIDEG, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/31/2017	Feb. 7-13 2017	2/15/2017	3/5/2017	3/5/2017			3/27/2017		4/11/2017	64 c.d.		GAA 2017	9,800,000.00		9,800,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
		9,290,342.51		9,290,342.51	COA	n/a														
					PCA, Inc. (Linac 1 & 2)	n/a														
			BANTAY LANSANGAN	n/a																

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0048 - REHABILITATION OF DIKE SYSTEM ALONG PAPA RIVER (BREACHED & ERODED DIKE, LEFT & RIGHT BANK) LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/1/2017	Feb. 8-14 2017	2/15/2017	2/28/2017	2/28/2017	3/6/2017	3/17/2017	3/24/2017	4/3/2017	4/5/2017	150 c.d.		GAA 2017	24,500,000.00		24,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,290,342.51		9,290,342.51		COA	n/a												
		23,275,032.08				PCA, Inc. (Linac 1 & 2)	n/a												
						BANTAY LANSANGAN	n/a												

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0049 - IMPROVEMENT/EXPANSION OF RHU, BATAK LYING-IN, BATAK, ILOCOS NORTE, BRGY. CALLAGUIP, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	Mar. 17-23, 2017	3/24/2017	4/5/2017	4/5/2017	4/7/2017	3/17/2017	4/17/2017	4/27/2017	4/28/2017	45 c.d.		PI 2016 PA 10717 REG. 2016 CURRENT	1,193,995.77		1,193,995.77
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,134,432.28		1,134,432.28	COA	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					PCA, Inc. (Linac 1 & 2)	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					BANTAY LANSANGAN	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0050 - Anteroom of Isolation Room, Renovation of Old Doctor's Room to Private Room, Dona Josefa Edralin Marcos Memorial Hospital, Marcos, Ilocos Norte	IN2NDDEO	Public Bidding	3/10/2017	Mar. 17-23, 2017	3/24/2017	4/5/2017	4/5/2017	4/7/2017	3/17/2017	4/17/2017	4/27/2017	4/28/2017	45 c.d.	PE 2016 RA 10/17 PEO, 2016 CURRENT	8,117,951.17		8,117,951.17
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept			
				7,711,723.37			n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017						
						COA	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017						
						PCA, Inc. (Linac 1 & 2)	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017						
						BANTAY LANSANGAN	n/a	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0051 - Package 2 - Capital Outlay Construction/Rehabilitation Water Supply Septage and Sewage/Rainwater Collector/Baoa East Elementary School, Batac City, Ilocos Norte, Biding Elementary School, Marcos, Ilocos Norte, Bingao Elementary School, San Nicolas, Ilocos Norte, Caestebebanan National High School, Banna, Ilocos Norte, Colo-Mabaleng Elementary School, Batac City, Ilocos Norte, Currimaao National High School (Main Campus), Currimaao, Ilocos Norte, Laslen Elementary School, Badoc, Ilocos Norte, Monte Elementary School, Paoyay, Ilocos Norte, Nagbacaian West Elementary School, Paoyay, Ilocos Norte, Nalasin Elementary School, Paoyay, Ilocos Norte, Pacific Elementary School, Marcos, Ilocos Norte, Pagsanahan High School, Badoc, Ilocos Norte, Pasil Elementary School, Paoyay, Ilocos Norte, Payao National High School, Batac City, Ilocos Norte, San Nicolas National High School, San Nicolas, Ilocos Norte, Sileg Elementary School, Paoyay, Ilocos Norte, Uguis Elementary School, Nueva Era, Ilocos Norte	IN2NDDEO	Public Bidding	n/a	June 14-20, 2017	6/21/2017	7/4/2017	7/4/2017	7/10/2017	7/7/2017	7/21/2017	7/31/2017	8/1/2017	85 c.d.	SR2017-03-005594	3,280,994.98		3,280,994.98
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept			
							n/a	n/a	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017					
						COA	n/a	n/a	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017					
						PCA, Inc. (Linac 1 & 2)	n/a	n/a	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017					
						BANTAY LANSANGAN	n/a	n/a	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0052 - REPAIR/MAINTENANCE ALONG PINILI-NUEVA ERA ROAD, KO463+700, KO464+505, KO464+610, KO464+950, KO466+453, KO466+705, KO467+200, KO468+105, KO468+120, KO468+180, KO468+200, KO468+355, KO468+480, KO468+685, KO469+380, KO469+425, KO469+450, KO469+925, KO469+940, KO461+500, KO462+500 [Int. Section]	IN2NDDEO	Public Bidding	N/A	April 11-17, 2017	4/18/2017	5/2/2017	5/2/2017	5/8/2017	5/15/2017	5/19/2017	5/30/2017	6/2/2017	42 c.d.	Routine Maint. 2017	5,401,684.82		5,401,684.82
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept			
				5,131,587.26			n/a	4/16/2017	4/16/2017	4/16/2017	4/16/2017	4/16/2017						
						COA	n/a	4/16/2017	4/16/2017	4/16/2017	4/16/2017	4/16/2017						
						PCA, Inc. (Linac 1 & 2)	n/a	4/16/2017	4/16/2017	4/16/2017	4/16/2017	4/16/2017						
						BANTAY LANSANGAN	n/a	4/16/2017	4/16/2017	4/16/2017	4/16/2017	4/16/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0053 - CONCRETING OF BRGY. MADUPAYAS-CAMANGA FMR, BRGY. MADUPAYAS, BADOC, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.	SR2017-03-006218	1,989,939.25		1,989,939.25
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept			
				-			n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017						
						COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017						
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017						
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17A80054 - CONCRETING OF BRGY. STA. CRUZ FMR, BRGY. STA. CRUZ, BADO, ILOCOS NORTE	IN2NDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006276	1,989,977.73		1,989,977.73
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		-	-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
					PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
					BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17A80055 - CONCRETING OF BRGY. BARBARANGAY FMR, BRGY. BARBARANGAY, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006229	1,989,970.76		1,989,970.76
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		-	-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
					PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
					BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0056 - CONCRETING OF BRGY. CRISPINA FMR, BRGY. CRISPINA, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006227	1,989,932.06		1,989,932.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		-	-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
					PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
					BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17A80057 - CONCRETING OF BRGY. SINAMAR FMR, BRGY. SINAMAR, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006232	1,989,919.04		1,989,919.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		-	-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
					PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
					BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0058 - CONCRETING OF BAOA WEST FMR, BRGY. BAOA WEST, BATAK, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006234	1,989,966.93		1,989,966.93
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery Accept	
		-		-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
					PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
			BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0059 - CONCRETING OF BRGY. CABUUSAN FMR, BRGY. CABUUSAN, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006251	1,989,986.63		1,989,986.63
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Delivery Accept			
		-		-		COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
				BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017									

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0060 - CONCRETING OF BRGY. SAOIT-MABINO-BARESBES FMR, BRGY. SAOIT, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006253	1,989,977.73		1,989,977.73
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						Delivery Accept
		-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
				PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
		BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017										

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0061 - CONCRETING OF BRGY. TABUCBUC-SANTIAGO FMR, BRGY. TABUCBUC, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006255	1,989,921.67		1,989,921.67
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						Delivery Accept
		-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
				PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017								
		BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0062 - CONCRETING OF BRGY. TIMPUYOG-PASARANAY FMR, BRGY. TIMPUYOG, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 26 - June 1, 2017	6/2/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006257	1,989,977.73		1,989,977.73
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0063 - CONCRETING OF BRGY. NALASIN FMR, BRGY. NALASIN, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 29 - June 4, 2017	6/6/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006274	2,984,950.92		2,984,950.92
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0064 - CONCRETING OF BRGY. PURITAO-DALAYAP FMR, BRGY. PURITAO, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 29 - June 4, 2017	6/6/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006263	1,989,970.76		1,989,970.76
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0065 - CONCRETING OF BRGY. SAN PEDRO-BINGAO FMR, BRGY. SAN PEDRO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 29 - June 4, 2017	6/6/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006265	1,989,970.76		1,989,970.76
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							

Code PAF	Procurement Program/Project	PMO/End-user	MODE of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0066 - CONCRETING OF BRGY. NALASIN FMR, BRGY. NALASIN, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 29 - June 4, 2017	6/6/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006267	1,989,975.42		1,989,975.42
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							

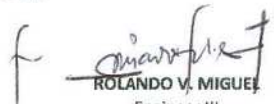
Code PAF	Procurement Program/Project	PMO/End-user	MODE of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0067 - CONCRETING OF BRGY. GARNADEN FMR, BRGY. GARNADEN, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 29 - June 4, 2017	6/6/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006270	1,989,912.65		1,989,912.65
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							

Code PAF	Procurement Program/Project	PMO/End-user	MODE of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0068 - CONCRETING OF BRGY. GUIDIGID FMR, BRGY. GUIDIGID, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 29 - June 4, 2017	6/6/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006271	1,989,977.73		1,989,977.73
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							

Code PAF	Procurement Program/Project	PMO/End-user	MODE of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17AB0069 - CONCRETING OF BRGY. NAGUILIAN FMR, BRGY. NAGUILIAN, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 29 - June 4, 2017	6/6/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006272	1,989,970.76		1,989,970.76
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				-	-	COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						PCA, Inc. (Linac 1 & 2)	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	17A80070 - CONCRETING AND REHABILITATION OF PAOAY - SALBANG - SURGUI - SAN AGUSTIN - PASIL - SUNGADAN FMR, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	5/22/2017	May 29 - June 4, 2017	6/6/2017	6/20/2017	6/20/2017	6/26/2017	7/3/2017	7/7/2017	7/17/2017	7/18/2017	80 c.d.		SR2017-03-006261	9,949,977.61		9,949,977.61
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
					CO														
							COA	n/a	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017	6/1/2017					
CY 2017 PROJECTS	17A80071 - REPAIR/MAINTENANCE ALONG MNR JCT. BAAY-SUBA ROAD, K0477+000-K0479+000	IN2NDDEO	Public Bidding	n/a	June 14-20, 2017	6/21/2017	7/4/2017	7/4/2017	7/10/2017	7/7/2017	7/21/2017	7/31/2017	8/1/2017	85 c.d.		MOOE	4,700,000.00		4,700,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
					CO														
							COA	n/a	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017					
CY 2017 PROJECTS	17A80072 - PAIR/MAINTENANCE ALONG BATAK-PAOAY ROAD, K0472+000-K0473+301 (INT. SECTION)	IN2NDDEO	Public Bidding	n/a	June 14-20, 2017	6/21/2017	7/4/2017	7/4/2017	7/10/2017	7/7/2017	7/21/2017	7/31/2017	8/1/2017	85 c.d.		MOOE	2,000,000.00		2,000,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
					CO														
							COA	n/a	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017					

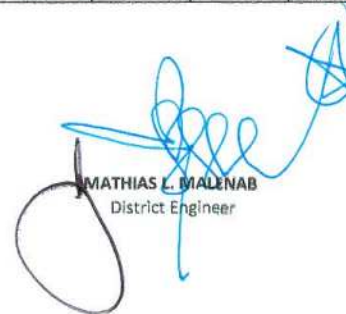
Prepared by:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval:


SUSAN P. SIMEON
 BAC Chairperson

Approved:


MATHIAS L. MALENAB
 District Engineer

PROJECT MONITORING REPORT (GOODS CY 2017)

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

As of June 28, 2017

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOQE	CO
CY 2017PROJECTS	17AB0001 G - SUPPLY AND DELIVERY OF MODULAR SINGLE WORK STATION FOR USE AT THE DPWH SECOND DISTRICT ENGINEERING OFFICE		Public Bidding	N/A	March 29 - April 4, 2017	4/5/2017	n/a	4/18/2017	4/25/2017	5/5/2017	5/17/2017	5/28/2017	5/13/2016	15 c.d		Routine Maint. 2017	1,260,000.00		1,260,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOQE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,000,200.00		1,000,200.00		COA	N/A	4/3/2017	N/A	4/8/2017	4/8/2017	4/8/2017							
						PCCI	N/A	4/3/2017	N/A	4/8/2017	4/8/2017	4/8/2017							
						BANTAY LANSANGAN	N/A	4/3/2017	N/A	4/8/2017	4/8/2017	4/8/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017PROJECTS	17AB0002 G - SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT WHITE & YELLOW FOR USE IN PAVEMENT MARKINGS ALONG WITHIN ILOCOS NORTE SECOND DISTRICT		Public Bidding	N/A	3/31-4/6/17	4/7/2017	n/a	4/20/2017	4/27/2017	5/4/2017	5/10/2017	5/24/2017	5/24/2016	15 c.d		Routine Maint. 2017	1,993,320.00		1,993,320.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOQE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,989,350.00		1,989,350.00		COA	N/A	4/3/2017	N/A	4/8/2017	4/8/2017	4/8/2017							
						PCCI	N/A	4/3/2017	N/A	4/8/2017	4/8/2017	4/8/2017							
						BANTAY LANSANGAN	N/A	4/3/2017	N/A	4/8/2017	4/8/2017	4/8/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOQE	CO
CY 2017PROJECTS	17AB0003 G - SUPPLY AND DELIVERY OF ASPHALT SEALANT (PENETRATION GRADE 30-40) FOR USE WITHIN ILOCOS NORTE SECOND DISTRICT		Public Bidding	N/A	4/11-17/17	4/18/2017	n/a	4/20/2017	4/27/2017	5/4/2017	5/10/2017	5/24/2017	5/24/2016	15 c.d		Routine Maint. 2017	1,838,592.00		1,838,592.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOQE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,800,000.00		1,800,000.00		COA	N/A	4/18/2017	N/A	4/18/2017	4/18/2017	4/18/2017							
						PCCI	N/A	4/18/2017	N/A	4/18/2017	4/18/2017	4/18/2017							
						BANTAY LANSANGAN	N/A	4/18/2017	N/A	4/18/2017	4/18/2017	4/18/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17AB0004 G - SUPPLY & DELIVERY OF DESKTOP COMPUTER AND LAPTOP COMPUTERS FOR USE AT ILOCOS NORTE SECOND DISTRICT		Public Bidding	N/A	5/4-10/2017	5/12/2017	n/a	5/25/2017	6/17/2017	6/8/2017	6/16/2017	6/23/2017	6/27/2017	15 c.d		EAO	1,134,400.00		1,134,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,079,100.00	1,079,100.00	COA	N/A	5/12/2017	N/A	5/12/2017	5/12/2017	5/12/2017									
				PCCI	N/A	5/12/2017	N/A	5/12/2017	5/12/2017	5/12/2017									
				BANTAY LANSANGAN	N/A	5/12/2017	N/A	5/12/2017	5/12/2017	5/12/2017									

Prepared by:

Recommending Approval:

Approved:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit


SUSAN P. SIMEON
 BAC Chairperson


MATHIAS L. MALENAB
 District Engineer

PROJECT MONITORING REPORT (SMALL VALUE PROCUREMENT (RFQ) CY 2017)

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

As of June 28, 2017

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0002 - Supply and Delivery of Reflectorized Traffic Paint White for use in Pavement Markings along Batac - Banna Road K0472+000 - K0479+000	IN2NDDEO	Public Bidding	N/A	Feb. 3-9, 2017	N/A	N/A	2/10/2017	2/14/2017	2/27/2017	2/22/2017	3/9/2017	3/9/2017	15 c.d		Routine Maint. 2017	448,377.30		448,377.30
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				447,915.00			COA	N/A	N/A	N/A	2/2/2017	2/2/2017	2/2/2017						
					447,915.00		PCCI	N/A	N/A	N/A	2/2/2017	2/2/2017	2/2/2017						
							BANTAY LANSANGAN	N/A	N/A	N/A	2/2/2017	2/2/2017	2/2/2017						
CY 2017 PROJECTS	DO-2017-0003 - Supply & Delivery of Coring Machine Bit 4" Dia. 15" HT. & Coring Machine (Petrol) 650 l/c (Complete Set) for thickness determination of various Concrete Pavement within 2nd District	IN2NDDEO	Public Bidding	N/A	Jan. 31- Feb. 6, 2017	N/A	N/A	2/7/2017	2/10/2017	2/10/2017	2/10/2017	3/9/2017	3/9/2017	15 c.d		EAO	100,000.00		100,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				98,000.00			COA	N/A	N/A	N/A	2/3/2017	2/3/2017	2/3/2017						
					98,000.00		PCCI	N/A	N/A	N/A	2/3/2017	2/3/2017	2/3/2017						
							BANTAY LANSANGAN	N/A	N/A	N/A	2/3/2017	2/3/2017	2/3/2017						
CY 2017 PROJECTS	DO-2017-0005 - Purchase of Steel storage rack for use of DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Feb. 3 - 9, 2017	N/A	N/A	2/10/2017	2/14/2017	2/27/2017	2/10/2017	3/2/2017	3/2/2017	15 c.d		EAO	225,000.00		225,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				224,250.00			COA	N/A	N/A	N/A	2/6/2017	2/6/2017	2/6/2017						
					224,250.00		PCCI	N/A	N/A	N/A	2/6/2017	2/6/2017	2/6/2017						
							BANTAY LANSANGAN	N/A	N/A	N/A	2/6/2017	2/6/2017	2/6/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2017 PROJECTS	DO-2017-0006 - Purchase of Customized legal size binder with hard cover with thickness of 2.55 Or more, PVC Royal blue & white ply leaf inside with 7"x3" level arch file mechanisms with padlock, ring 75mm with white background for use of DPWH-IN2ndDEO, San pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Feb. 3 - 9, 2017	N/A	N/A	2/10/2017	2/14/2017	2/27/2017	2/22/2017	3/2/2017	3/2/2017	15 c.d		EAO	110,000.00		110,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		102,500.00		102,500.00		COA	N/A	N/A	N/A	2/6/2017	2/6/2017	2/6/2017							
						PCCI	N/A	N/A	N/A	2/6/2017	2/6/2017	2/6/2017							
			BANTAY LANSANGAN	N/A	N/A	N/A	2/6/2017	2/6/2017	2/6/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) 186,975.00	CO
CY 2017 PROJECTS	DO-2017-0007 - SUPPLY & DELIVERY OF Airconditioning unit (3 toner, floor standing) for use of DPWH-IN2DEO	IN2NDDEO	Public Bidding	N/A	Mar. 01 - 07, 2017	N/A	N/A	3/8/2017	3/10/2017	3/15/2017	3/20/2017	4/10/2017	4/10/2017	15 c.d		EAO	201,798.00		201,798.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) 186,975.00	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		186,975.00		186,975.00	COA	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017								
					PCCI	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017								
			BANTAY LANSANGAN	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2017 PROJECTS	DO-2017-0015 - Supply & Delivery of Gang chair four seater, chrome for use of DPWH-IN2DEO, San Pablo, San Nicolas, I.N.	IN2NDDEO	Public Bidding	N/A	Mar. 01 - 07, 2017	N/A	N/A	3/8/2017	3/13/2017	3/15/2017	3/20/2017	3/27/2017	3/27/2017	15 c.d		EAO	105,000.00		105,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		93,410.00		93,410.00	COA	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017								
					PCCI	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-001 6 - PURCHASE OF LAPTOP COMPUTER FOR USE AT CONSTRUCTION SECTION, DPWH-IN2DEO, SAN PABLO,SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	Mar. 22 - 28, 2017	N/A	N/A	3/30/2017	4/4/2017	4/4/2017	4/10/2017	5/16/2017	5/16/2017	15 c.d		EAO	83,113.33		83,113.33
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		61,420.00		61,420.00	COA	N/A	N/A	N/A	3/22/2017	3/22/2017	3/22/2017								
					PCCI	N/A	N/A	N/A	3/22/2017	3/22/2017	3/22/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/22/2017	3/22/2017	3/22/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0018 - Supply and Delivery of ReflectORIZED Traffic Paint White for use in Pavement Markings along Ilocos Norte Abra Road, K0512+000 - K0524+000	IN2NDDEO	Public Bidding	N/A	Mar. 01 - 07, 2017	N/A	N/A	3/8/2017	3/13/2017	3/15/2017	3/20/2017	4/4/2017	4/4/2017	15 c.d		Routine Maint. 2017	496,597.50		496,597.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		446,965.50	446,965.50	COA	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017									
				PCCI	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017									
				BANTAY LANSANGAN	N/A	N/A	N/A	3/1/2017	3/1/2017	3/1/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0020 - Supply and Delivery of various spare parts for use in the Immediate Repair of Mitsubishi Pick Up, with Plate No. WCP-253, Assigned at DPWH-Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Mar. 03 - 09, 2017	N/A	N/A	3/10/2017	3/14/2017	3/14/2017	3/20/2017	4/10/2017	4/10/2017	15 c.d		EAO	63,078.00		63,078.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		59,955.00		59,955.00	COA	N/A	N/A	N/A	3/6/2017	3/6/2017	3/6/2017								
					PCCI	N/A	N/A	N/A	3/6/2017	3/6/2017	3/6/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/6/2017	3/6/2017	3/6/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0021 - Supply and Delivery of various spare parts for use in the Immediate Repair of Hino Dumptruck, Model KB 212, with Plate no. H3-4692 Assigned at DPWH-Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Mar. 03 - 09, 2017	N/A	N/A	3/10/2017	3/14/2017	3/14/2017	3/20/2017	4/10/2017	4/10/2017	15 c.d		Routine Maint. 2017	77,110.00		77,110.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		68,325.00		68,325.00		COA	N/A	N/A	N/A	3/6/2017	3/6/2017	3/6/2017							
						PCCI	N/A	N/A	N/A	3/6/2017	3/6/2017	3/6/2017							
						BANTAY LANSANGAN	N/A	N/A	N/A	3/6/2017	3/6/2017	3/6/2017							

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2017 PROJECTS	DO-2017-0025 - Supply and Delivery of Reflectorized Traffic Paint White for use in Pavement Markings along Pinili Nueva Era Road K0466 + 000 to K0473 +000	IN2NDDEO	Public Bidding	N/A	Mar. 22 - 28, 2017	N/A	N/A	3/30/2017	4/4/2017	4/4/2017	4/10/2017	4/11/2017	4/11/2017	15 c.d		Routine Maint. 2017	486,517.50		486,517.50
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		484,273.50		484,273.50	COA	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					PCCI	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
			BANTAY LANSANGAN	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017										

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2017 PROJECTS	DO-2017-0026 - Purchase of Smartphone for use in the conduct of Travel Time Survey, DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Mar. 22 - 28, 2017	N/A	N/A	3/30/2017	4/4/2017	4/4/2017	4/10/2017	4/10/2017	4/10/2017	15 c.d		EAO	126,624.90		126,624.90
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		122,124.90		122,124.90	COA	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					PCCI	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0027 - Supply & Delivery of Desktop Computer for use at Planning and Design Section to support the requirements of the new design tools for distribution (AutoDESK Software), DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Mar. 22 - 28, 2017	N/A	N/A	3/30/2017	4/4/2017	4/4/2017	4/10/2017	4/11/2017	4/11/2017	15 c.d		EAO	205,780.00		205,780.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		196,400.00		196,400.00	COA	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					PCCI	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0028 - SUPPLY & DELIVERY OF AGGREGATE SURFACE MATERIALS FOR USE IN THE REPAIR & MAINTENANCE ALONG ILOCOS NORTE APAYAO ROAD, K0505+000 - K0516+000 (INTERMITENT SECTION)	IN2NDDEO	Public Bidding	N/A	Mar. 22 - 28, 2017	N/A	N/A	3/30/2017	4/4/2017	4/4/2017	4/10/2017	4/11/2017	4/11/2017	15 c.d		Routine Maint. 2017	406,224.00		406,224.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		404,716.16		404,716.16	COA	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					PCCI	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0029 - Purchase of various spare parts for use in the immediate repair of Grader, model Komatsu GD375H with DPWH no. N1 - 1488, Assigned at DPWH-IN2DEO, San Pablo, San Nicolas, I.N.	IN2NDDEO	Public Bidding	N/A	Mar. 22 - 28, 2017	N/A	N/A	3/30/2017	4/4/2017	4/4/2017	4/10/2017	4/17/2017	4/17/2017	15 c.d		Routine Maint. 2017	78,034.00		78,034.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		73,800.00		73,800.00	COA	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					PCCI	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0031 - Purchase of Steel storage rack (183cm x 124cm x 48 cm.) with 4 Racks level for use of DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Apr. 4-6, 2017	N/A	N/A	4/7/2017	4/10/2017	4/10/2017	4/17/2017	4/24/2017	4/24/2017	15 c.d		EAO	270,000.00		270,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		267,000.00		267,000.00	COA	N/A	N/A	N/A	4/4/2017	4/4/2017	4/4/2017								
					PCCI	N/A	N/A	N/A	4/4/2017	4/4/2017	4/4/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	4/4/2017	4/4/2017	4/4/2017								

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0034 - Supply & Delivery of Various Office Supply For use at the DPWH-IN2DEO, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Mar. 28-30, 2017	N/A	N/A	3/31/2017	4/5/2017	4/5/2017	4/17/2017	5/12/2017	5/12/2017	15 c.d		EAO	322,500.00		322,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		215,000.00		215,000.00	COA	N/A	N/A	N/A	3/28/2017	3/28/2017	3/28/2017								
					PCCI	N/A	N/A	N/A	3/28/2017	3/28/2017	3/28/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/28/2017	3/28/2017	3/28/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0035 - Supply & Delivery of Curtain Wall Partition Tint For use at Planning and Design Section, DPWH-IN2DEO, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	Mar. 28-30, 2017	N/A	N/A	3/31/2017	4/5/2017	4/5/2017	4/11/2017	4/17/2017	4/17/2017	15 c.d		EAO	75,229.68		75,229.68
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		75,086.99		75,086.99	COA	N/A	N/A	N/A	3/28/2017	3/28/2017	3/28/2017								
					PCCI	N/A	N/A	N/A	3/28/2017	3/28/2017	3/28/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	3/28/2017	3/28/2017	3/28/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOF	CO
CY 2017 PROJECTS	DO-2017-0038 - Supply and Delivery of Roller Shades for use in the DPWH - INSDEO, San Pablo, San Nicolas	IN2NDDEO	Public Bidding	N/A	Mar. 31-Apr. 2, 2017	N/A	N/A	4/5/2017	4/7/2017	4/7/2017	4/17/2017	4/20/2017	4/20/2017	15 c.d		EAO	192,496.50		192,496.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		191,885.40		191,885.40		COA	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017							
					PCCI	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0039 - Supply and Delivery of Reflectorized Traffic Paint White for use in Pavement Markings along Batac-Pinili Road, K0472 + (-1163) - K0475 + 000	IN2NDDEO	Public Bidding	N/A	Mar. 31-Apr. 2, 2017	N/A	N/A	4/5/2017	4/7/2017	4/7/2017	4/17/2017	4/27/2017	4/27/2017	15 c.d		SR2016-02- 000488 EXT	371,437.50		371,437.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		371,304.50		371,304.50		COA	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017							
						PCCI	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017							
						BANTAY LANSANGAN	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017							

Code PAP	Procurement Program/Project	PMO/End-user		Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOE	CO
CY 2017 PROJECTS	DO-2017-0040 - Supply & Delivery of Paint Black (QDE), for use within Ilocos Norte 2nd District	IN2NDDEO	Public Bidding	N/A	Mar. 31-Apr. 2, 2017	N/A	N/A	4/5/2017	4/7/2017	4/7/2017	4/17/2017	5/2/2017	5/2/2017	15 c.d		Routine Maint. 2017	498,960.00		498,960.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		498,019.50		498,019.50		COA	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017							
						PCCI	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017							
				BANTAY LANSANGAN	N/A	N/A	N/A	4/3/2017	4/3/2017	4/3/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0041 - Supply & Delivery of Directional Signs (Other Warning Signs) for use along National Roads within Second District Area	IN2NDDEO	Public Bidding	N/A	Apr. 6-8, 2017	N/A	N/A	4/11/2017	4/17/2017	4/17/2017	4/21/2017	4/26/2017	4/26/2017	15 c.d		Routine Maint. 2017	792,637.65		792,637.65
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				740,950.00			CO	N/A	N/A	N/A	4/6/2017	4/6/2017	4/6/2017						
							PCCI	N/A	N/A	N/A	4/6/2017	4/6/2017	4/6/2017						
						BANTAY LANSANGAN	N/A	N/A	N/A	4/6/2017	4/6/2017	4/6/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0042 - Supply and Delivery of Various Construction Materials for use in the Extension of Warehouse DPWH Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas	IN2NDDEO	Public Bidding	N/A	Apr. 12-14, 2017	N/A	N/A	4/18/2017	4/21/2017	4/21/2017	4/26/2017	5/9/2017	5/9/2017	15 c.d		Routine Maint. 2017	325,365.64		325,365.64
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				322,689.60			CO	N/A	N/A	N/A	4/12/2017	4/12/2017	4/12/2017						
							PCCI	N/A	N/A	N/A	4/12/2017	4/12/2017	4/12/2017						
						BANTAY LANSANGAN	N/A	N/A	N/A	4/12/2017	4/12/2017	4/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0043 - Supply and Delivery of Various Construction Materials for use in the Extension of DPWH-INSDEO Office (Net Administration Office) Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas	IN2NDDEO	Public Bidding	N/A	Apr. 12-14, 2017	N/A	N/A	4/18/2017	4/21/2017	4/21/2017	4/26/2017	5/9/2017	5/9/2017	15 c.d		Routine Maint. 2017	194,595.38		194,595.38
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				192,895.45			CO	N/A	N/A	N/A	4/12/2017	4/12/2017	4/12/2017						
							PCCI	N/A	N/A	N/A	4/12/2017	4/12/2017	4/12/2017						
						BANTAY LANSANGAN	N/A	N/A	N/A	4/12/2017	4/12/2017	4/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0046 - Supply and Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Ilocos Norte Apayao Road K0499+000 - K0526+000	IN2NDDEO	Public Bidding	N/A	Apr. 21-23, 2017	N/A	N/A	4/25/2017	4/28/2017	4/28/2017	5/3/2017	5/4/2017	5/4/2017	15 c.d		Routine Maint. 2017	992,880.00		992,880.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		991,880.00		991,880.00		COA	N/A	N/A	N/A	4/21/2017	4/21/2017	4/21/2017							
					PCCI	N/A	N/A	N/A	4/21/2017	4/21/2017	4/21/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	4/21/2017	4/21/2017	4/21/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0047 - SUPPLY AND DELIVERY OF MULTI-FUNCTION INKJET PRINTER AND PLOTTER FOR USE AT DPWH-IN2DEO, SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	N/A	May 10-12, 2017	N/A	N/A	5/16/2017	5/19/2017	5/19/2017	5/29/2017	6/5/2017	6/5/2017	15 c.d		EAO	384,900.00		384,900.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		367,080.00		367,080.00		COA	N/A	N/A	N/A	5/10/2017	5/10/2017	5/10/2017							
					PCCI	N/A	N/A	N/A	5/10/2017	5/10/2017	5/10/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	5/10/2017	5/10/2017	5/10/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0052 - Purchase of Various Spare Parts for use in the repair of Dumptruck H3-4692, Assigned at DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	May 12-14, 2017	N/A	N/A	5/16/2017	5/19/2017	5/19/2017	5/29/2017	6/20/2017	6/20/2017	15 c.d		Routine Maint. 2017	71,869.00		71,869.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		66,900.00		66,900.00		COA	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							
					PCCI	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0053 - Purchase of Various Spare Parts for use in the repair of IZUSU Pick Up with Plate Number SFH 253, Assigned at DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	May 12-14, 2017	N/A	N/A	5/16/2017	5/19/2017	5/19/2017	5/29/2017	6/5/2017	6/5/2017	15 c.d		Routine Maint. 2017	97,514.00		97,514.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		95,165.00		95,165.00		COA	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							
						PCCI	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							
					BANTAY LANSANGAN	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017								

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0055 - Purchase of Various Tools For use in the Preventive Maintenance of Service Vehicles and Equipments assigned at DPWH-Ilocos Norte 2nd District Engineering Office	IN2NDDEO	Public Bidding	N/A	May 12-14, 2017	N/A	N/A	5/16/2017	5/19/2017	5/19/2017	5/29/2017	6/5/2017	6/5/2017	15 c.d		Routine Maint. 2017	85,377.60		85,377.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		79,500.00		79,500.00	COA	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017								
					PCCI	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0056 - Supply and Delivery of ReflectORIZED Traffic Paint Yellow for use in Pavement Markings along Ilocos Norte Apayao Road K0501+000 to K0533+000 and Ilocos Norte Abra Road K0.525+000 to K0540+000	IN2NDDEO	Public Bidding	N/A	May 12-14, 2017	N/A	N/A	5/16/2017	5/19/2017	5/19/2017	5/29/2017	6/5/2017	6/5/2017	15 c.d		Routine Maint. 2017	986,328.00		986,328.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		980,950.00		980,950.00		COA	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							
					PCCI	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017								

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0057 - Supply and Delivery of Reflectorized Traffic Paint White for use in Laneline Repainting along Pinili- Nueva Era Road K0466+000 to K0473+570	IN2NDDEO	Public Bidding	N/A	May 12-14, 2017	N/A	N/A	5/16/2017	5/19/2017	5/19/2017	5/29/2017	6/6/2017	6/6/2017	15 c.d		Routine Maint. 2017	498,960.00		498,960.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		498,060.00		498,060.00		COA	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							
						PCCI	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							
						BANTAY LANSANGAN	N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0058 - Supply and Delivery of Reflectorized Traffic Paint White for use in Pavement Markings along Batac-Pinili Road,K0472+(-1163) to K0482+000	IN2NDDEO	Public Bidding	N/A	May 12-14, 2017	N/A	N/A	5/16/2017	5/19/2017	5/19/2017	5/29/2017	6/5/2017	6/5/2017	15 c.d		Routine Maint. 2017	498,960.00		498,960.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		498,050.00		498,050.00	COA		N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							
					PCCI		N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							
					BANTAY LANSANGAN		N/A	N/A	N/A	5/12/2017	5/12/2017	5/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0061 - Purchase of Field Shoes for use of DPWH - IN2ndDEO Maintenance Personnel	IN2NDDEO	Public Bidding	N/A	May 24-26, 2017	N/A	N/A	5/30/2017	6/2/2017	6/6/2017	6/9/2017	6/20/2017	6/20/2017	15 c.d		Routine Maint. 2017	112,500.00		112,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		TOTAL	ABC (Php)	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		118,125.00		118,125.00	COA		N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017							
					PCCI	N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017								
					BANTAY LANSANGAN	N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0064 - Supply and delivery of various spare parts for use in the Immediate Repair of Dumptruck H3-4976, Assigned at DPWH-Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	May 24-26, 2017	N/A	N/A	5/30/2017	6/2/2017	6/6/2017	6/9/2017	6/20/2017	6/20/2017	15 c.d		Routine Maint. 2017	185,663.00		185,663.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept			
				185,663.00		185,663.00		COA	N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017					
								PCCI	N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017					
							BANTAY LANSANGAN	N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0065 - Supply and delivery of various spare parts for use in the Immediate Repair of Pajero with Plate No.SBP-817, Assigned at DPWH-Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	May 24-26, 2017	N/A	N/A	5/30/2017	6/2/2017	6/6/2017	6/9/2017	6/20/2017	6/20/2017	15 c.d		Routine Maint. 2017	89,205.00		89,205.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept			
				81,810.00		81,810.00		COA	N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017					
								PCCI	N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017					
							BANTAY LANSANGAN	N/A	N/A	N/A	5/24/2017	5/24/2017	5/24/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0066 - Purchase of Various Materials for the Repair and Maintenance of Drainage Canal Along Manila North Road K0470+150	IN2NDDEO	Public Bidding																
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept			
								COA											
								PCCI											
							BANTAY LANSANGAN										Re-advertised		

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0067 - Supply and delivery of Guardrail Post GI Pipes for use within Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A													802,556.90		802,556.90
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept			
								COA											
								PCCI											
							BANTAY LANSANGAN										Re-advertised		

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0068 - Supply and delivery of 1 STF black-color(scan to file) Multi-function(Printer, copier, scanner) for use at DPWH - Ilocos Norte Second District Engineering Office, San Pablo, San Nicolas, Ilocso Norte	IN2NDDEO	Public Bidding	N/A	June 1-3, 2017	N/A	N/A	6/6/2017	6/7/2017	6/13/2017	6/28/2017	6/29/2017	6/29/2017	15 c.d		EAO	802,556.90		802,556.90
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
						COA	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017							
						PCCI	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017							
						BANTAY LANSANGAN	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept.	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0069 - Supply and delivery of Custom Conference Table MDF board 4800W x 1800 W x 750 H(mm) for use at Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A													802,556.90		802,556.90
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA												Re-advertised		
					PCCI														
			BANTAY LANSANGAN																

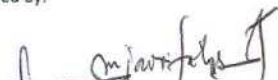
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2017 PROJECTS	DO-2017-0070 - Supply and delivery of Executive Swivel Chair for use at Second District Engineering Office, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	June 1-3, 2017	N/A	N/A	6/6/2017	6/7/2017	6/13/2017	6/28/2017	6/29/2017	6/29/2017	15 c.d		EAO	210,000.00		210,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
						COA	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017								
						PCCI	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017								
				BANTAY LANSANGAN	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	DO-2017-0071 - Purchase of Smartphone for use in the Construction Section in geotagging of projects, DPWH IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	Public Bidding	N/A	June 1-3, 2017	N/A	N/A	6/6/2017	6/7/2017	6/13/2017	6/28/2017	6/29/2017	6/29/2017	15 c.d		EAO	94,950.00		94,950.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017								
					PCCI	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017								
			BANTAY LANSANGAN	N/A	N/A	N/A	6/1/2017	6/1/2017	6/1/2017										

Code PAP	Procurement Program/Project	PMO/End-user	MODE of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO	
CY 2017 PROJECTS	DO-2017-0077 - Purchase of Asphalt Cooker for use in Repair and Maintenance of National Roads and Bridges within Ilocos Norte 2nd DEO.	IN2NDDEO	Public Bidding	N/A	June 7-9, 2017	N/A	N/A	6/13/2017	6/16/2017	6/20/2017	6/28/2017	6/29/2017	6/29/2017	15 c.d		Routine Maint. 2017	619,500.00		619,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
						COA	N/A	N/A	N/A	6/7/2017	6/7/2017	6/7/2017								
						PCCI	N/A	N/A	N/A	6/7/2017	6/7/2017	6/7/2017								
				BANTAY LANSANGAN	N/A	N/A	N/A	6/7/2017	6/7/2017	6/7/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2017 PROJECTS	DO-2017-0078 - Purchase of Paint "International Orange" for use in the Repainting of Cauplasan Bridge of Cauplasan Bridge K0504+460, Along Ilocos Norte -Apayao Road (Girders & Cross Bracing Span 6 and 11)	IN2NDDEO	Public Bidding	N/A	June 7-9, 2017	N/A	N/A	6/13/2017	6/16/2017	6/20/2017	6/28/2017	6/29/2017	6/29/2017	15 c.d		Routine Maint. 2017	498,492.75		498,492.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
						COA	N/A	N/A	N/A	6/7/2017	6/7/2017	6/7/2017							
						PCCI	N/A	N/A	N/A	6/7/2017	6/7/2017	6/7/2017							
					BANTAY LANSANGAN	N/A	N/A	N/A	6/7/2017	6/7/2017	6/7/2017								

Prepared by:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

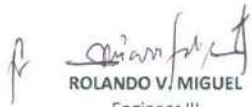
Recommending Approval:


SUSAN P. SIMEON
 BAC Chairperson

Approved:

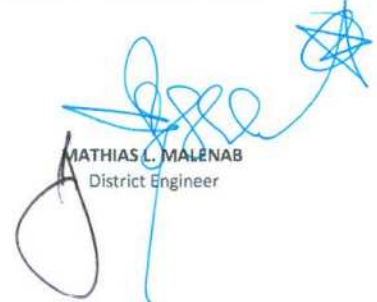

MATHIAS L. MALENAB
 District Engineer

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	None	IN2DEO	Public Bidding												GAA 2016			-	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA														
					PICE														
					BANTAY LANSANGAN														

Prepared by:

ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommending Approval:

SUSAN P. SIMEON
SAC Chairperson

Approved:

MATHIAS L. MALENAB
District Engineer

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