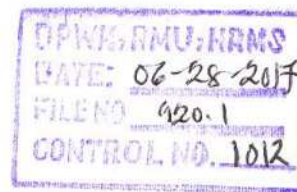




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION
FIRST ENGINEERING DISTRICT OFFICE
REGIONAL OFFICE I
Lingsat, City of San Fernando



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 (UAPP) CY 2017 and Procurement Monitoring Report (PMR) for Infrastructure, Goods and Consulting Services



We are respectfully submitting the **Updated Annual Procurement Plan (UAPP) CY 2017** and **Procurement Monitoring Report (PMR)** for Infrastructure, Goods and Consulting Services of DPWH-La-Union First District Engineering Office duly accomplished in the prescribed format.

For your information and reference.


EMIL R. GANADEN
District Engineer

R01.12.0 LIC/LSA

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union First District Engineering Office-Region 1)
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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
16AE0105	Repair/Maintenance of Amburayan River Control along Brgy. Terreo, Bangar, La Union	La Union 1 DEO	Public Bidding	12/13/2016	12/14-20/2016	12/23/2016	1/3/2017	1/3/2017	1/5/2017	1/23/2017	2/17/2017	3/1/2017	3/3/2017	40	GAA FY 2016	₱1,000,000.00		₱1,000,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱953,720.42	₱953,720.42			COA	N/A	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016					
						PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016				
						PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016				
						Bantay Lansangan	N/A	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016				
						Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016			

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
16AE0106	Repair/Maintenance of FCDs, Baroro River Control, Brgy. Santo Rosario, Oaquina, San Juan, La Union	La Union 1 DEO	Public Bidding	12/13/2016	12/14-20/2016	12/23/2016	1/3/2017	1/3/2017	1/5/2017	1/12/2017	1/17/2017	2/3/2017	2/6/2017	90	GAA FY 2016	₱3,000,000.00		₱3,000,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,848,500.00	₱2,848,500.00			COA	N/A	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016						
						PICL	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016						
						PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016						
						Bantay Lansangan	N/A	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016						
						Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016						

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
16AE0107	Construction of 4-Storey 8 Classroom School Building at Luna National Vocational High School, Luna, La Union	La Union 1 DEO	Public Bidding	01/09/2017	01/10/2017	1/18/2017	1/30/2017	1/30/2017	2/1/2017	2/6/2017	2/9/2017	2/24/2017	2/27/2017	180	DepEd 2016	₱16,076,037.03		₱16,076,037.03	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱15,304,405.32	₱15,304,405.32	COA		N/A	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017								
				PICL		N/A	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017								
				PICPA		N/A	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017								
				Bantay Lansangan		N/A	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017								
				Prov. Govt.		1/09/2017	1/09/2017	1/09/2017	1/09/2017	1/09/2017	1/09/2017								
				Rep., 1st Dist.		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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
16AE0110	Repair/Rehabilitation along Tanqui-Biday- Carlitan Waterways, San Fernando, La Union	La Union 1 DEO	Public Bidding	02/20/2017	02/21/2017	3/1/2017	3/13/2017	3/13/2017	3/15/2017	4/5/2017	04/10/2017	05/09/2017	05/10/2017	90	Calamity Fund	₱1,409,000.00		₱1,409,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,338,157.33	₱1,338,157.33				COA	N/A	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017						
							PICE	N/A	3/1/2017	3/1/2017	3/1/2017	3/1/2017	3/1/2017						
							PICPA	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017	3/8/2017						
							Bantay Lansangan	N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017						
							Prov. Govt.	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017	3/8/2017						
							Rep., 1st Dist.	N/A	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017						

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
16AEO111	Repair/Rehabilitation of Ilocanos Norte Seawall, San Fernando City, La Union	La Union 1 DEO	Public Bidding	2/20/2017	2/21-27/2017	3/1/2017	3/13/2017	3/13/2017	3/14/2017	3/21/2017	03/23/2017	04/12/2017	04/17/2017	90		101401-NGA-Calamity Fund	₱5,346,000.00		₱5,346,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱5,070,274.84		₱5,070,274.84	COA	N/A	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017								
					PICE	N/A	3/1/2017	3/1/2017	3/1/2017	3/1/2017	3/1/2017								
					PICPA	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017								
					Bantay Lansangan	N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017								
					Prov. Govt.	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017	3/8/2017								
					Rep., 1st Dist.	N/A	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017								
					LGU	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
16AEO112	Continuation of Clinical Area at Balaan District Hospital, Balaan, La Union	La Union 1 DEO	Public Bidding	2/21/2017	2/22-28/2017	3/3/2017	3/15/2017	3/15/2017	3/16/2017	3/21/2017	03/23/2017	04/20/2017	04/20/2017	150	01101101-Regular Fund-General Fund-New General Appropriations-Specific Budget of National Gov't. Agencies	₱3,233,750.00		₱3,233,750.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,070,121.14		₱3,070,121.14	COA	N/A	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017								
					PICE	N/A	3/1/2017	3/1/2017	3/1/2017	3/1/2017	3/1/2017								
					PICPA	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017								
					Bantay Lansangan	N/A	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017								
					Prov. Govt.	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017	3/8/2017								
					Rep., 1st Dist.	N/A	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017								
					LGU	N/A	N/A	3/9/2017	3/9/2017	3/9/2017	3/9/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
16AEO113	Repair/Rehabilitation of DPWH Building Construction/Planning/ Maintenance Section, La Union 1st District Engineering Office, Brgy. Lingsat, San Fernando City, La Union	La Union 1 DEO	Public Bidding	4/24/2017	4/25/2017	5/3/2017	5/15/2017	5/15/2017	5/17/2017	6/14/2017	6/21/2017			150		EAO of 2016 Projects	₱8,124,677.10		₱8,124,677.10
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱7,912,204.08		₱7,912,204.08	COA		N/A	04/25/2017	04/25/2017	04/25/2017	04/25/2017	04/25/2017	04/25/2017						
					PICE	N/A	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017							
					PICPA	N/A	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017							
					Bantay Lansangan	N/A	04/25/2017	04/25/2017	04/25/2017	04/25/2017	04/25/2017								
					Prov. Govt.	N/A	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017							
					Rep., 1st Dist.	N/A	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017							
		LGU	N/A	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017										

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
16AE0114	Rehabilitation of Main Hospital Building, Bacnotan, District Hospital, Bacnotan, La Union	La Union 1 DEO	Public Bidding	04/24/2017	04/25/2017	6/1/2017	6/13/2017	6/13/2017						180		G1101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Design of National Gov't. Agency (Health Facilities Enhancement) Program-Public/UGU (Hospitals)	P9,950,000.00		P9,950,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS				
		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,731,099.90		P9,731,099.90	COA	N/A	04/27/2017	04/27/2017	04/27/2017	04/27/2017	04/27/2017								
					PICE	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017									
					PICPA	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017									
					Bantay Lansangan	N/A	04/27/2017	04/27/2017	04/27/2017	04/27/2017	04/27/2017								
					Prov. Govt.	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
Rep., 1st Dist.	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017	05/26/2017													
LGU	N/A	05/31/2017	05/31/2017	05/31/2017	05/31/2017	05/31/2017													

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
16AE0115	Repair/Rehabilitation of DPWH Building Comfort Room, Brgy. Lingsat, San Fernando City, La Union	La Union 1 DEO	Public Bidding	4/26/2017	4/27/2017	N/A	5/24/2017	5/24/2017	5/26/2017	6/28/2017	6/13/2017			90		EAO of 2016 Projects	P872,277.70		P872,277.70
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS				
		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P827,853.98		P827,853.98	COA	N/A	N/A	5/7/2017	5/7/2017	5/7/2017	5/7/2017								
					PICE	N/A	N/A	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
					PICPA	N/A	N/A	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
					Bantay Lansangan	N/A	N/A	5/7/2017	5/7/2017	5/7/2017	5/7/2017								
					Prov. Govt.	N/A	N/A	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
Rep., 1st Dist.	N/A				N/A	5/8/2017	5/8/2017	5/8/2017	5/8/2017										
LGU	N/A	N/A	5/8/2017	5/8/2017	5/8/2017	5/8/2017													

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0001	Construction/Rehabilitation/Completion of Public Market Brgy. Ili Sur, San Juan, La Union	La Union 1 DEO	Public Bidding	11/03/2016	11/5-11/2016	11/14/2016	11/29/2016	11/29/2016	12/1/2016	12/14/2016	2/6/2017	2/21/2017	2/23/2017	150		GAA 2017	P8,918,000.00		P8,918,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS				
		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P8,606,060.97		P8,606,060.97	COA	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016								
					PICE	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016								
					PICPA	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016								
					Bantay Lansangan	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016								
					Prov. Govt.	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016								
Representative, 1st District	N/A				11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016										
LGU	N/A	11/11/2016	11/11/2016	11/11/2016	11/11/2016	11/11/2016													

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0002	Construction/Rehabilitati on/Completion of Public Market, Brgy. Poblacion, Bacnotan, La Union	La Union 1 DEO	Public Bidding	11/03/2016	11/5-11/2016	11/14/2016	11/28/2016	11/28/2016	11/29/2016	12/14/2016	2/6/2017	2/21/2017	2/23/2017	154		GAA 2017	₱9,114,000.00		₱9,114,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		₱8,886,233.36		₱8,886,233.36	COA	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016							
					PICE	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016							
					PICPA	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016							
					Bantay Lansangan	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016	11/03/2016							
					Prov. Govt.	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					Rep., 1st District	N/A	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016	11/04/2016						
					LGU	N/A	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016						

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0003	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse & Landslides along San Fernando-Bagulin Road, K0284+500 to K0284+520, Brgy. Nagyubayuban, San Fernando City, La Union	La Union 1 DEO	Public Bidding	12/5/2016	12/6-12/2016	12/15/2016	12/26/2016	12/26/2016	12/28/2016	1/13/2017	2/6/2017	2/15/2017	2/17/2017	45		GAA 2017	₱1,000,000.00		₱1,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						
		₱950,692.24		₱950,692.24	COA	N/A	12/01/2016	12/01/2016	12/01/2016	12/01/2016	12/01/2016	12/01/2016							
					PICE	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
					PICPA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
					Bantay Lansangan	N/A	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016							
					Prov. Govt.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
					Rep., 1st District	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						
					LGU	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016						

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0004	Completion of Multi-Purpose Building, Brgy. Sinapangan, Bangar, La Union	La Union 1 DEO	Public Bidding	11/07/2016	11/10-16/2016	11/18/2016	12/01/2016	12/01/2016	12/5/2016	12/21/2016	2/6/2017	2/21/2016	2/23/2016	45		GAA 2017	₱1,960,000.00		₱1,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance	
		₱1,911,036.36		₱1,911,036.36	COA	N/A	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016								
					PICE	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					PICPA	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					Bantay Lansangan	N/A	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016								
					Prov. Govt.	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					Rep., 1st District	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					LGU	N/A	N/A	N/A	N/A	12/9/2016	12/9/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO	
17AE0005	Construction/Improvement of Multi-Purpose Building, Brgy. Castro, Sudipen, La Union	La Union 1 DEO	Public Bidding	11/07/2016	11/10-16/2016	11/18/2016	12/01/2016	12/01/2016	12/5/2016	12/21/2016	2/6/2017	12/21/2016	12/23/2016	180		GAA 2017	₱3,920,000.00		₱3,920,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS						
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing							Delivery /Acceptance
		₱3,782,714.58		₱3,782,714.58	COA	N/A	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016									
					PICE	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					PICPA	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					Bantay Lansangan	N/A	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016								
					Prov. Govt.	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
					Rep., 1st District	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
					LGU	N/A	N/A	12/01/2016	12/01/2016	12/01/2016	12/01/2016	12/01/2016	12/01/2016							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO	
17AE0006	Rehabilitation/Major Repair of Bridges, San Vicente Bridge (B00670L2) along San Fernando Airport Road	La Union 1 DEO	Public Bidding	11/07/2016	11/10-16/2016	11/18/2016	12/01/2016	12/01/2016	12/5/2016	12/21/2016	2/6/2016	2/13/2017	2/24/2016	24		GAA 2017	₱3,689,700.00		₱3,689,700.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱3,505,286.70		₱3,505,286.70	COA	N/A	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016									
					PICE	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					PICPA	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					Bantay Lansangan	N/A	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016									
					Prov. Govt.	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					Rep., 1st District	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					LGU	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO	
17AE0007	Rehabilitation of Multi- Purpose Gymnasium, Brgy. Sapilang, Bacnotan, La Union	La Union 1 DEO	Public Bidding	11/07/2016	11/10-16/2016	11/18/2016	12/01/2016	12/01/2016	12/5/2016	12/21/2016	2/6/2016	2/21/2017	2/23/2017	150		GAA 2017	₱5,488,000.00		₱5,488,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱5,354,229.13		₱5,354,229.13	COA	N/A	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016									
					PICE	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					PICPA	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016								
					Bantay Lansangan	N/A	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016								
					Prov. Govt.	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
					Rep., 1st District	N/A	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016	11/14/2016							
					LGU	N/A	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016	11/09/2016							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0008	Reconstruction of Damaged Paved National Road along San Fernando Airport Road K0265+000- K0265+891 and K0265+904 K0266+164, Brgy. Pagudpud to Brgy. San Vicente, San Fernando City, La Union	La Union 1 DEO	Public Bidding	12/22/2017	12/23/2017	1/3/2017	1/16/2017	1/16/2017	1/19/2017	02/10/2017	3/3/2017	3/16/2017	3/20/2017	188		GAA FY 2017	₱28,420,000.00		₱28,420,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱26,993,086.29		₱26,993,086.29	COA	N/A	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016								
					PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
					PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
					Bantay Lansangan	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
					Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
					Rep., 1st Dist.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
					LGU	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0009	Rehabilitation/Major Repair of Permanent Bridges, Maragayap East Bridge along Manila North Road	La Union 1 DEO	Public Bidding	11/21/2016	11/23-29/2016	12/01/2016	12/13/2016	12/13/2016	12/15/2016	1/3/2017	2/6/2017	2/23/2017	2/27/2017	7		GAA 2017	₱3,611,300.00		₱3,611,300.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,430,736.66	₱3,430,736.66	COA	N/A	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016									
				PICE	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016									
				PICPA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016									
				Bantay Lansangan	N/A	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016									
				Prov. Govt.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016									
				Rep., 1st Dist.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016									
				LGU	N/A	12/09/2016	12/09/2016	12/09/2016	12/09/2016	12/09/2016									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0010	Rehabilitation/Major Repair of Permanent Bridges, Baroro Bridge along Manila North Road	La Union 1 DEO	Public Bidding	11/21/2016	11/23-29/2016	12/01/2016	12/13/2016	12/13/2016	12/15/2016	1/6/2017	2/6/2017	2/23/2017	2/27/2017	42		GAA 2017	₱4,228,700.00		₱4,228,700.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,018,110.74	₱4,018,110.74	COA	N/A	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016									
				PICE	N/A	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				PICPA	N/A	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				Bantay Lansangan	N/A	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016								
				Prov. Govt.	N/A	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				Rep., 1st Dist.	N/A	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				LGU	N/A	N/A	12/09/2016	12/09/2016	12/09/2016	12/09/2016	12/09/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0011	Rehabilitation/Major Repair of Bridges, Bumbuneg Bridge (8008/4L2) along San Juan-San Gabriel Road	La Union 1 DEO	Public Bidding	12/22/2016	12/23-29/2016	1/3/2017	1/16/2017	1/16/2017	1/18/2017	2/13/2017	2/16/2017	3/3/2017	3/6/2017	122		GAA 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,684,536.18	₱18,684,536.18	COA	N/A	12/22/2016	12/22/2016	12/22/2016	12/22/2016	12/22/2016									
				PICE	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				PICPA	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				Bantay Lansangan	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				Prov. Govt.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				Rep., 1st Dist.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				LGU	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0012	Replacement of Permanent Weak Bridge along Manila North Road, Taboc Bridge (B02650LZ)- Phase II, Brgy. Taboc, San Juan, La Union	La Union 1 DEO	Public Bidding	11/21/2016	11/23-29/2016	12/01/2016	12/28/2016	12/28/2016	1/3/2017	1/20/2017	2/6/2017	3/01/2017	3/3/2017	228		GAA 2017	₱48,510,000.00		₱48,510,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱46,084,402.35	₱46,084,402.35	COA	N/A	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016									
				PICE	N/A	N/A	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								
				PICPA	N/A	N/A	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								
				Bantay Lansangan	N/A	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016									
				Prov. Govt.	N/A	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				Rep., 1st Dist.	N/A	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				LGU	N/A	N/A	11/24/2016	11/24/2016	11/24/2016	11/24/2016	11/24/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0013	Improvement/Widening of National Roads along San Fernando Port Road K0267+(-.325) to K0268+555, Brgy. Poro, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/21/2016	11/23-29/2016	12/1/2016	12/20/2016	12/20/2016	12/22/2016	1/4/2017	2/6/2017	2/21/2017	2/23/2017	164		GAA 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,744,785.26	₱18,744,785.26	COA	N/A	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016									
				PICE	N/A	N/A	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								
				PICPA	N/A	N/A	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								
				Bantay Lansangan	N/A	11/23/2016	11/23/2016	11/23/2016	11/23/2016	11/23/2016									
				Prov. Govt.	N/A	N/A	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								
				Rep., 1st Dist.	N/A	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
				LGU	N/A	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0014	Rehabilitation of Cabaroan Bridge (B008731Z) along San Juan-San Gabriel Road, Brgy. Cabaroan, San Juan, La Union	La Union 1 DEO	Public Bidding	12/5/2016	12/6-12/2016	12/15/2016	12/26/2016	12/26/2016	12/28/2016	1/13/2017	2/6/2017	2/22/2017	2/24/2017	95		GAA 2017	₱9,310,000.00		₱9,310,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱8,891,032.79		₱8,891,032.79	COA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					PICE	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					PICPA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					Bantay Lansangan	N/A	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016								
					Prov. Govt.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					Rep., 1st Dist.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					LGU	N/A	12/10/2016	12/10/2016	12/10/2016	12/10/2016	12/10/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0015	Rehabilitation of Damaged Paved National Roads including Drainage along San Juan-San Gabriel Road, K0282+920 to K0283+916, Brgy. Cabaroan, San Juan, La Union	La Union 1 DEO	Public Bidding	12/5/2016	12/6-12/2016	12/15/2016	12/26/2016	12/26/2016	12/28/2016	1/13/2017	2/6/2017	2/22/2017	2/24/2017	180		GAA 2017	₱24,500,000.00		₱24,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱23,270,661.72		₱23,270,661.72	COA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					PICE	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					PICPA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					Bantay Lansangan	N/A	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016								
					Prov. Govt.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					Rep., 1st Dist.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					LGU	N/A	12/10/2016	12/10/2016	12/10/2016	12/10/2016	12/10/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0016	Construction/Improvement of Multi-Purpose Building Poblacion, Santol, La Union	La Union 1 DEO	Public Bidding	12/5/2016	12/6-12/16	12/15/2016	12/26/2016	12/26/2016	12/28/2016	1/13/2017	2/6/2017	2/21/2017	2/23/2017	110		GAA 2017	₱3,920,000.00		₱3,920,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,771,826.89		₱3,771,826.89	COA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					PICE	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					PICPA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					Bantay Lansangan	N/A	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016								
					Prov. Govt.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					Rep., 1st Dist.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								
					LGU	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AE0017	Construction of 4 Storey 12 Classroom School Building at Dona Francisca Lacsamana De Ortega Memorial National High School, Bangar, La Union	La Union 1 DEO	Public Bidding	12/5/2016	12/6-12/16	12/15/2016	12/26/2016	12/26/2016	12/28/2016	1/13/2017	1/17/2017	2/15/2017	2/17/2017	210	GAA 2017	₱22,488,989.02		₱22,488,989.02
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱21,583,130.94	₱21,583,130.94	COA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
				PICE	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
				PICPA	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
				Bantay Lansangan	N/A	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016	12/05/2016							
				Prov. Govt.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
				Rep., 1st Dist.	N/A	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016	12/07/2016							
				LGU	N/A	12/09/2016	12/09/2016	12/09/2016	12/09/2016	12/09/2016	12/09/2016							
DepEd-RO1	N/A			N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0018	Rehabilitation and Improvement of Amburayan River Control at Brgy. Alzate, Bangar, La Union	La Union 1 DEO	Public Bidding	12/16/2016	12/17-23/2017	12/29/2016	1/9/2017	1/9/2017	1/11/2017	1/31/2017	2/6/2017	2/21/2017	2/23/2017	110		GAA FY 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,612,216.80		₱18,612,216.80	COA	N/A	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016								
					PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
					PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
					Bantay Lansangan	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016								
					Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
					Rep., 1st Dist.	N/A	N/A	1/6/2016	1/6/2016	1/6/2016	1/6/2016								
					LGU	N/A	N/A	1/6/2016	1/6/2016	1/6/2016	1/6/2016								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0019	Rehabilitation and Improvement of Amburayan River Control at Sitio Pudoc, Brgy. Alzate, Bangar, La Union	La Union 1 DEO	Public Bidding	12/16/2016	12/17-23/2017	12/29/2016	1/9/2017	1/9/2017	1/11/2017	1/31/2017	2/6/2017	2/23/2017	2/24/2017	110		GAA FY 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,645,643.45		₱18,645,643.45	COA	N/A	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016								
					PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
					PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
					Bantay Lansangan	N/A	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016							
					Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
					Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					LGU	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0020	Rehabilitation and Improvement of Amburayan River Control at Brgy. Quintang, Bangar, La Union	La Union 1 DEO	Public Bidding	12/16/2016	12/17-23/2017	12/29/2016	1/9/2017	1/9/2017	1/11/2017	2/2/2017	2/6/2017	2/21/2017	2/23/2017	160		GAA FY 2017	₱9,800,000.00		₱9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,304,123.02	COA	N/A	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016										
			PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
			PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
			Bantay Lansangan	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016										
			Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
			Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017										
			LGU	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017										

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0021	Rehabilitation and Improvement of Amburayan River Control at , Brgy. Mindoro, Bangar, La Union	La Union 1 DEO	Public Bidding	12/16/2016	12/17-23/2017	12/29/2016	1/9/2017	1/9/2017	1/11/2017	2/2/2017	2/6/2017	2/21/2017	2/23/2017	200		GAA FY 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,614,019.59		₱18,614,019.59	COA	N/A	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016								
					PICL	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
					PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
					Bantay Lansangan	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016								
					Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
					Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
					LGU	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0022	Rehabilitation and Improvement of Amburayan River Control at ,Brgy. Consuegra, Bangar, La Union	La Union 1 DEO	Public Bidding	12/16/2016	12/17-23/2017	12/29/2016	1/9/2017	1/9/2017	1/11/2017	1/31/2017	2/6/2017	2/21/2017	2/23/2017	114		GAA FY 2017	₱5,458,600.00		₱5,458,600.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	N/A	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016							
						PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
						PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
						Bantay Lansangan	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016	12/16/2016							
						Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
						Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						LGU	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
		₱5,184,568.74		₱5,184,568.74															

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0023	Rehabilitation and Improvement of Amburayan River Control at Brgy. Rimos, Luna, La Union	La Union 1 DEO	Public Bidding	12/21/2017	12/22/2017	1/3/2017	01/16/2017	01/16/2017	01/19/2017	02/10/2017	02/20/2017	03/16/2017	03/20/2017	170	GAA FY 2017	₱17,640,000.00		₱17,640,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱16,645,818.90	₱16,645,818.90	COA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
				PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
				PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
				Bantay Lansangan	N/A	12/22/2016	12/22/2016	12/22/2016	12/22/2016	12/22/2016									
				Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
				Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0024	Construction of New Permanent Ipet Bridge along Alliem Sugpon- Sudipen Road, Brgy. Ipet, Sudipen, La Union	La Union 1 DEO	Public Bidding	12/21/2017	12/22/2017	1/3/2017	1/16/2017	1/16/2017	1/17/2017	2/1/2017	2/6/2017	2/24/2017	3/1/2017	235		GAA FY 2017	₱14,700,000.00		₱14,700,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,069,075.60	₱14,069,075.60	COA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				Bantay Lansangan	N/A	12/22/2016	12/22/2016	12/22/2016	12/22/2016	12/22/2016	12/22/2016								
				Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016								
				Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0025	Replacement of Permanent Weak Bridge, San Juan Bridge (B00871L2) along San Juan-San Gabriel Road, Brgy. III Norte, San Juan, La Union	La Union 1 DEO	Public Bidding	12/21/2016	12/22-28/2016	1/3/2017	1/16/2017	1/16/2017	1/18/2017	2/1/2017	2/6/2017	2/21/2017	2/23/2017	258		GAA FY 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,615,498.58	₱18,615,498.58	COA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
				PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
				PICPA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
				Bantay Lansangan	N/A	12/22/2016	12/22/2016	12/22/2016	12/22/2016	12/22/2016									
				Prov. Govt.	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									
				Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017									
				LGU	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17A10026	Reconstruction of Damaged Paved National Roads including drainage along Luna-Bangar Road, K0306+000 to K00307-1040, Brgy. Rimos #3, Luna, La Union to Brgy. Paratong #4, La Union	La Union 1 DEO	Public Bidding	12/23/2016	12/27/2017-1/2/2017	1/5/2017	1/17/2017	1/17/2017	1/19/2017	2/1/2017	2/6/2017	2/20/2017	2/21/2017	210		GAA FY 2017	₱39,200,000.00		₱39,200,000.00
		Contract Cost (Php)		Date of Receipt of Invitation															
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱37,233,741.82			COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Bantay Lansangan	N/A	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016								
					Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					LGU	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MODE	CO
17AE0027	Preventive Maintenance along San Fernando- Bagulin Road K0272+828 to K0273+000, K0273+600 to K0273+1010, K0274+306 to K0275+003, K277+130 to K0277+430, K0277+524 to K0277+548, K0278+000 to K0278+258	La Union 1 DEO	Public Bidding	12/23/2016	12/27/2016-1/2/2017	1/5/2017	1/17/2017	1/17/2017	1/19/2017	2/2/2017	2/6/2017	2/15/2017	2/17/2017	192		GAA FY 2017	₱29,535,240.00		₱29,535,240.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery /Acceptance		
						COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						PICE	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017				1/6/2017			
						PICPA	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017				1/6/2017			
						Bantay Lansangan	N/A	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016							
						Prov. Govt.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017				1/6/2017			
						Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017				1/6/2017			
						LGU	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017				1/6/2017			
		₱28,058,478.00		₱28,058,478.00															

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17A0028	Construction (Improvement) of By Pass Road KD269+360 to KD270+500, KD273+283 to KD274+770	La Union 1 DEO	Public Bidding	12/23/2016	12/27/2016	1/5/2017	1/24/2017	1/24/2017	1/25/2017	2/1/2017	2/6/2017	2/27/2017	3/1/2017	165		GAA FY 2017	₱35,280,000.00		₱35,280,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					PICL	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					PICPA	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Bantay Lansangan	N/A	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016								
					Prov. Govt.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					LGU	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
		₱33,730,884.56		₱33,730,884.56															

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0029	Rehabilitation and Improvement of Amburayan River Control at Brgy. Nagsabaran, Bangar, La Union	La Union 1 DEO	Public Bidding	12/23/2016	12/27/2016-1/2/2017	1/8/2017	1/17/2107	1/17/2107	1/19/2107	2/2/2017	2/6/2017	2/21/2017	2/23/2017	100		GAA FY 2017	₱9,800,000.00		₱9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
						N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
						N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						N/A	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016								
						N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						N/A	N/A	N/A	N/A	1/25/2017	1/25/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AE0030	Construction of Drainage along San Fernando-Bagulin Road, K0271+829 to K0273+000	La Union 1 DEO	Public Bidding	12/23/2016	12/27/2016-1/2/2017	1/5/2017	1/17/2017	1/17/2017	1/19/2017	2/1/2017	2/6/2017	2/21/2017	2/23/2017	135	GAA FY 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱18,648,404.70		₱18,648,404.70	COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
					PICE	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					PICPA	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Bantay Lansangan	N/A	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016							
					Prov. Govt.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17A0031	Construction/Repair of Supply Building at DPWH La Union Engineering District 1, Lingsat, San Fernando, La Union (Phase II)	La Union 1 DEO	Public Bidding	12/29/2017	12/30/2017	N/A	1/24/2017	1/24/2017	1/11/2017	1/20/2017	1/24/2017	2/07/2017	2/9/2017	45	By Administration	₱930,000.00		₱930,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱883,298.86	₱883,298.86	COA	N/A	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				PICE	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
				PICPA	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
				Bantay Lansangan	12/29/2016	N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016							
				Prov. Govt.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
				Rep., 1st Dist.	N/A	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0032	Rehabilitation and Improvement of Amburayan River Control at Brgy. Ipet, Sudipen, La Union	La Union 1 DEO	Public Bidding	12/29/2016	12/30/16-1/5/17	1/9/2017	1/20/2017	1/20/2017	1/23/2017	2/8/2017	2/13/2017	2/28/2017	3/3/2017	165		GAA FY 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,508,997.22		₱18,508,997.22	COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Bantay Lansangan	N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016								
					Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					LGU	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0033	Rehabilitation and Improvement of Amburayan River Control Project at Brgy. Ma. Cristina, Bangar, La Union	La Union 1 DEO	Public Bidding	12/29/2016	12/30/16-1/5/2017	1/9/2017	1/20/2017	1/20/2017	1/23/2017	2/2/2017	2/6/2017	2/21/2017	2/23/2017	160		GAA FY 2017	₱9,800,000.00		₱9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,300,169.20		₱9,300,169.20	COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Bantay Lansangan	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016								
					Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					LGU	N/A	N/A	N/A	N/A	N/A	1/25/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO	
17AE0034	Rehabilitation and Improvement of Amburayan River at Brgy. Namaltugon, Sudipen, La Union	La Union 1 DEO	Public Bidding	12/29/2016	12/30/16-1/5/2017	1/5/2017	1/20/2017	1/20/2017	1/23/2017	2/2/2017	2/6/2017	2/23/2017	2/27/2017	183		GAA FY 2017	₱19,600,000.00		₱19,600,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
						COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
						PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						Bantay Lansangan	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016								
						Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						LGU	N/A	1/6/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017							
		₱18,687,330.10		₱18,687,330.10																

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0035	Reconstruction of National Roads Slips, Slope Collapse, and Landslide along San Juan- San Gabriel Road, K0280+480 to K0280+708, Brgy. Sto. Rosario, San Juan, La Union	La Union 1 DEO	Public Bidding	12/29/2016	12/30/16-1/5/2017	1/9/2017	1/25/2017	1/25/2017	1/26/2017	2/2/2017	2/6/2017	2/21/2017	2/23/2017	162		GAA FY 2017	₱8,416,240.00		₱8,416,240.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						Bantay Lansangan	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016							
						Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						LGU	N/A	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017						
		₱7,988,693.30		₱7,988,693.30															

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AE0036	Widening of Permanent Bridges to More Than 2 Lanes, Sta. Rita Bridges (B02653L2) along Manila North Road, Brgy. Sta. Rita, Bacnotan, La Union	La Union 1 DEO	Public Bidding	12/29/2016	12/30/16-1/5/17	1/9/2017	1/20/2017	1/20/2017	1/23/2017	2/13/2017	2/16/2017	3/10/2017	3/13/2017	171	GAA FY 2017	₱10,548,000.00		₱10,548,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
						COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017						
						PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017					
						PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017					
						Bantay Lansangan	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016						
						Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017					
						Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017					
						LGU	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017					
		₱10,042,097.02		₱10,042,097.02														

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0037	Reconstruction of Damaged Paved National Roads including Drainage along Bacnotan-Luna- Balaoan Road, K0287-498 to K0287+1002, K0287+1002 to K0288+000, K0288+000 to K0288+304, K0291+000 to K0291+711	La Union 1 DEO	Public Bidding	12/29/2016	12/31/16-1/6/17	1/9/2017	1/20/2017	1/20/2017	1/23/2017	2/2/2017	2/6/2017	03/14/2017	03/16/2017	216		GAA 2017	₱39,064,760.00		₱39,064,760.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation														
		Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Acceptance					
						COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						Bantay Lansangan	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016							
						Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						LGU	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
		₱37,306,953.60		₱37,306,953.60															

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AEO038	Construction of Drainage along Manila North Road, K0298+808 to K0299+960, K0311+000 to K0311+926	La Union 1 DEO	Public Bidding	12/29/2016	12/31/16-1/6/17	1/9/2017	1/20/2017	1/20/2017	1/24/2017	2/9/2017	2/6/2017	3/10/2017	3/13/2017	210		GAA FY 2017	₱34,300,000.00		₱34,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱32,803,270.68	₱32,803,270.68		COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					PICL	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Bantay Lansangan	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016								
					Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					LGU	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AEO039	Rehabilitation and Improvement of Amburayan River Control at Brgy. Ilocano, Sudipen, La Union	La Union 1 DEO	Public Bidding	12/29/2016	12/31/16-1/6/17	1/9/2017	1/20/2017	1/20/2017	1/23/2017	2/2/2017	2/6/2017	2/21/2017	2/23/2017	144		GAA FY 2017	₱9,800,000.00		₱9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						PICL	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						Bantay Lansangan	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016							
						Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						LGU	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
		₱9,308,993.84		₱9,308,993.84															

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AEO040	Rehabilitation and Improvement of Amburayan River Control, Brgy. Old Central, Sudipen, La Union	La Union 1 DEO	Public Bidding	12/29/2016	12/31/16-1/6/17	1/9/2017	1/20/2017	1/20/2017	1/23/2017	2/2/2017	2/6/2017	2/21/2017	2/23/2017	183		GAA FY 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,733,895.10	₱18,733,895.10	COA	N/A	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017									
				PICE	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				PICPA	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				Bantay Lansangan	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016									
				Prov. Govt.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				Rep., 1st Dist.	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				LGU	N/A	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AEO041	Completion of New Permanent Bridge along Manila North Road (Cabarao Bridge) - Phase III	La Union 1 DEO	Public Bidding	1/12/2017	1/13-19/2017	1/23/2017	2/3/2017	2/3/2017	2/6/2017	3/3/2017	3/15/2017	3/21/2017	3/29/2017	120		GAA FY 2017	₱16,600,000.00		₱16,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱15,825,976.91	₱15,825,976.91	COA	N/A	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017								
				PICL	N/A	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
				PICPA	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017							
				Bantay Lansangan	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017							
				Prov. Govt.	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						
				Rep., 1st Dist.	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017						
				LGU	N/A	N/A	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017						

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AEO042	Rehabilitation and Improvement of Borobor River Control at Brgy. Paratong, Bangar, La Union	La Union 1 DEO	Public Bidding	1/12/2017	1/13-19/2017	1/23/2017	2/3/2017	2/3/2017	2/6/2017	2/14/2017	2/16/2017	3/10/2017	3/13/2017	210	GAA FY 2017	₱27,440,000.00		₱27,440,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱26,245,061.79		₱26,245,061.79	COA	N/A	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017								
					PICE	N/A	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								
					PICPA	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					Bantay Lansangan	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017								
					Prov. Govt.	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017								
					Rep., 1st Dist.	N/A	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017								
					LGU	N/A	N/A	1/25/2017	1/25/2017	1/25/2017	1/25/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AEO043	Construction/ Upgrading of Drainage along Capitol Site Road K0269-597 to K0269-065; along Manila North Road K0268-100 to K0268-200; Flores Street	La Union 1 DEO	Public Bidding	1/12/2017	1/13/2017	1/23/2017	2/10/2017	2/10/2017	2/14/2017	2/28/2017	5/5/2017	5/22/2017	5/22/2017	363		GAA FY 2017	₱48,020,000.00		₱48,020,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱45,649,470.06		₱45,649,470.06	COA	N/A	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017								
					PICE	N/A	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								
					PICPA	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					Bantay Lansangan	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017								
					Prov. Govt.	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017								
					Rep., 1st Dist.	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017								
					LGU	N/A	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AEO044	Rehabilitation of National Roads with Slips, Slope Collapse, and Landslide along Manila North Road, K0291+000 to K0291+280 Brgy. Bagui-ing, Bacnotan, La Union	La Union 1 DEO	Public Bidding	1/13/2017	1/14-20/2017	1/23/2017	2/24/2017	2/24/2017	2/27/2017	3/1/2017	3/1/2017	3/28/2017	3/30/2017	189		GAA FY 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,618,382.65	₱18,618,382.65	COA	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017									
				PICE	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017									
				PICPA	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017									
				Bantay Lansangan	N/A	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017									
				Prov. Govt.	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017									
				Rep. 1st Dist.	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017									
				LGU	N/A	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
17AEO045	Construction of Barangay Road at Cadacian to Sibuan-Otang, Brgy. Cadacian, San Fernando City, La Union	La Union 1 DEO	Public Bidding	1/13/2017	1/14-20/2017	N/A	2/10/2017	2/10/2017	02/13/2017	02/27/2017	03/01/2017	03/16/2017	03/20/2017	292		GAA FY 2017	₱49,000,000.00		₱49,000,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱46,447,552.78	₱46,447,552.78	COA	N/A	N/A	1/18/2017	1/18/2017	1/18/2017	1/18/2017										
				PICE	N/A	N/A	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017									
				PICPA	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017									
				Bantay Lansangan	N/A	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017									
				Prov. Govt.	N/A	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017									
				Rep., 1st Dist.	N/A	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017									
				LGU	N/A	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0046	Construction/ Improvement of Multi- Purpose Building, Brgy. Antonino, Balabacan, La Union	La Union 1 DEO	Public Bidding	1/13/2017	1/15-21/2017	1/26/2017	2/6/2017	2/6/2017	2/7/2017	2/9/2017	2/9/13/2017	3/1/2017	3/3/2017	216		GAA FY 2017	₱3,920,000.00		₱3,920,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱3,731,827.64		₱3,731,827.64	COA	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017							
					PICE	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
					PICPA	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017							
					Bantay Lansangan	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017							
					Prov. Govt.	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						
					Rep., 1st Dist.	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017						
					LGU	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017						

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 A/E/B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0047	Construction of Multi-Purpose Building at Brgy. Poblacion, San Gabriel, La Union	La Union 1 DEO	Public Bidding	1/13/2017	1/16/2017	1/26/2017	2/6/2017	2/6/2017	2/8/2017	2/21/2017	2/24/2017	3/17/2017	3/21/2017	120		GAA FY 2017	₱6,860,000.00		₱6,860,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,569,996.79	₱6,569,996.79	COA	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017					REMARKS			
				PICE	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								
				PHCPA	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
				Bantay Lansangan	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017								
				Prov. Govt.	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017								
				Rep., 1st Dist.	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017								
				LGU	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0048	Provision of Ramp for the 2nd Floor, Santol RHU, Santol, La Union	La Union 1 DEO	Public Bidding	1/24/2017	1/25-31/2017	N/A	2/8/2017	2/8/2017	2/9/2017	2/16/2017	2/20/2017	3/6/2017	3/8/2017	60		0110101: Regular Agency Fund General Appropriations Specific Budgets of RWH, Gov't. Agencies	₱980,000.00		₱980,000.00
		Contract Cost (Php)			List of Invited Observers											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱938,837.60	₱938,837.60	COA	N/A	1/25/2017	1/25/2017	1/25/2017	1/25/2017										
				PICE	N/A	1/30/2017	1/30/2017	1/30/2017	1/30/2017										
				PICPA	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017										
				Bantay Lansangan	1/24/2017	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017									
				Prov. Govt.	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017										
				Rep., 1st Dist.	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017										
			LGU	N/A	1/25/2017	1/25/2017	1/25/2017	1/25/2017											

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0049	Improvement/Repair/ Rehabilitation of Dangdangla Road, San Juan, La Union	La Union 1 DEO	Public Bidding	1/24/2017	1/25-31/2017	2/2/2017	2/8/2017	2/8/2017	2/9/2017	2/16/2017	2/20/2017	3/6/2017	3/8/2017	50		GAA FY 2016	₱4,900,000.00		₱4,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,661,185.02		₱4,661,185.02	COA	N/A	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017								
					PICE	N/A	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								
					PICPA	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					Bantay Lansangan	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017								
					Prov. Govt.	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					Rep., 1st Dist.	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017								
					LGU	N/A	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0050	Construction of Health Center at Brg. Nadsaag, San Juan, La Union	La Union 1 DEO	Public Bidding	1/26/2017	1/27-2/2/2017	2/3/2017	2/16/2017	2/16/2017	2/17/2017	2/21/2017	2/23/2017	3/8/2017	3/10/2017	90		GAA 2017	₱1,960,000.00		₱1,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,900,614.38		₱1,900,614.38	COA	N/A	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017								
					PICE	N/A	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
					PICPA	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017							
					Bantay Lansangan	N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
					Prov. Govt.	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017						
					Rep., 1st Dist.	N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017	1/26/2017						
					LGU	N/A	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017						

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0051	Repair/Rehabilitation of Multi-Purpose Building at Luna, La Union	La Union 1 DEO	Public Bidding	1/31/2017	2/1-7/2017	2.10.2017	2/21/2017	2/21/2017	2/22/2017	02/27/2017	02/28/2017	03/17/2017	03/21/2017	163		GAA FY 2017	₱4,900,000.00		₱4,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,699,122.03		₱4,699,122.03	COA	N/A	2/2/2017	2/2/2017	2/2/2017	2/2/2017	2/2/2017								
					PICE	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					PICPA	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					Bantay Lansangan	N/A	2/1/2017	2/1/2017	2/1/2017	2/1/2017	2/1/2017								
					Prov. Govt.	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					Rep., 1st Dist.	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					LGU	N/A	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
17AE0052	Construction of Flood Control Dike Along Amburayan River at Brgy. Porporiket, Sudipen, La Union	La Union 1 DEO	Public Bidding	2/3/2017	2/4/2017	2/3/2017	2/24/2017	2/24/2017	2/27/2017	3/10/2017	3/15/2017	3/28/2017	3/30/2017	170		GAA 2017	₱24,500,000.00		₱24,500,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱23,258,873.97		₱23,258,873.97	COA	N/A	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017									
					PICE	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					PICPA	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					Bantay Lansangan	N/A	N/A	2/10/2017	2/10/2017	2/10/2017	2/10/2017									
					Prov. Govt.	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					Rep., 1st Dist.	N/A	N/A	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					LGU	N/A	N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0053	Construction of Flood Control Dike Along Amburayan River at Brgy. Upuplas, Sudipen, La Union	La Union 1 DEO	Public Bidding	2/14/2017	2/15/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/13/2017	3/15/2017	3/28/2017	3/30/2017	170		GAA 2017	₱24,500,000.00		₱24,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱23,267,913.93	₱23,267,913.93	COA	N/A	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017									
				PICL	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017									
				PICPA	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017									
				Bantay Lansangan	N/A	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017									
				Prov. Govt.	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017									
				Rep., 1st Dist.	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0054	Construction of Multi-Purpose Facility, Don Mariano Marcos Memorial State University, San Fernando, La Union	La Union 1 DEO	Public Bidding	2/14/2017	2/15/2017	2/23/2017	3/10/2017	3/10/2017	03/13/2017	03/24/2017	03/29/2017	04/12/2017	04/17/2017	120		GAA 2017	₱2,970,000.00		₱2,970,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,818,641.57	₱2,818,641.57	COA	N/A	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017									
				PICL	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017									
				PICPA	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017									
				Bantay Lansangan	N/A	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017									
				Prov. Govt.	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017									
				Rep., 1st Dist.	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	2/17/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AEO055	Construction of Multi-Purpose Building at Barangay 1 (Poblacion), San Fernando City, La Union	La Union 1 DEO	Public Bidding	2/23/2017	2/24/2017	3/3/2017	3/16/2017	3/16/2017		4/5/2017	4/20/2017	4/24/2017	150		GAA 2017	₱6,435,000.00		₱6,435,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱6,109,415.79	₱6,109,415.79	COA	N/A	3/1/2017	3/1/2017	3/1/2017	3/1/2017	3/1/2017									
				PICE	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017									
				PICPA	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017									
				Bantay Lansangan	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017									
				Prov. Govt.	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017									
				Rep., 1st Dist.	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017									
				LGU	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AEO056	Construction of Drainage Canal of Canaoyan, San Fernando City, La Union	La Union 1 DEO	Public Bidding	2/24/2017	2/25/17-3/3/2017	3/6/3017	3/24/2017	3/24/2017	3/27/2017	4/5/2017	3/29/2017	4/20/2017	4/24/2017	270	GAA 2017	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱18,910,557.38	₱18,910,557.38	COA	N/A	3/1/2017	3/1/2017	3/1/2017	3/1/2017	3/1/2017	3/1/2017							
				PICL	N/A	3/1/2017	3/1/2017	3/1/2017	3/1/2017	3/1/2017	3/1/2017							
				PICPA	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017	3/8/2017							
				Bantay Lansangan	N/A	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017								
				Prov. Govt.	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017	3/8/2017							
				Rep., 1st Dist.	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017	3/8/2017							
				LGU	N/A	N/A	3/8/2017	3/8/2017	3/8/2017	3/8/2017	3/8/2017							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0057	Concreting of Farm to Market Road, Brgy. Corrooy, Santol, La Union	La Union 1 DEO	Public Bidding	3/16/2017	3/17/2017	3/27/2017	4/7/2017	4/7/2017	4/10/2017	4/17/2017	4/19/2017	5/2/2017	5/3/2017	60		DA CY 2017	₱1,990,000.00		₱1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,906,355.60		₱1,906,355.60	COA	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017								
					PICE	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					PICPA	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					Bantay Lansangan	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017							
					Prov. Govt.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					Rep., 1st Dist.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					LGU	N/A	N/A	3/28/2017	3/28/2017	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AEO058	Concreting of Farm to Market Road at Barangay Rissing, Bangar, La Union (Phase II)	La Union 1 DEO	Public Bidding	3/16/2017	3/17/2017	3/27/2017	4/1/2017	4/7/2017	4/10/2017	4/17/2017	4/18/2017	5/2/2017	5/3/2017	60	DA CY 2017	₱1,990,000.00		₱1,990,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,891,690.17		₱1,891,690.17	COA	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017								
					PICE	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017								
					PICPA	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017								
					Bantay Lansangan	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017								
					Prov. Govt.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017								
					Rep., 1st Dist.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017								
					LGU	N/A	3/28/2017	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AEO059	Concreting of Farm to Market Road at Barangay Raois Bacnotan, La Union	La Union 1 DEO	Public Bidding	3/16/2017	3/17/2017	3/27/2017	4/7/2017	4/7/2017	4/10/2017	4/17/2017	4/18/2017	5/2/2017	5/3/2017	60	DA CY 2017	₱1,990,000.00		₱1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery /Acceptance
		₱1,892,085.76		₱1,892,085.76	COA	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017							
					PICE	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					PICPA	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					Bantay Lansangan	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017							
					Prov. Govt.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					Rep., 1st Dist.	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AEO060	Concreting of Farm to Market Road at Barangay Maliclico (Phase 4), Sudipen, La Union	La Union 1 DEO	Public Bidding	3/16/2017	3/17/2017	3/27/2017	4/7/2017	4/7/2017	4/10/2017	4/17/2017	4/18/2017	5/2/2017	5/3/2017	90		DA CY 2017	₱1,990,000.00		₱1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,891,289.76		₱1,891,289.76	COA	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017								
					PICE	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017								
					PICPA	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017								
					Bantay Lansangan	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017								
					Prov. Govt.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017								
					Rep., 1st Dist.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017								
					LGU	N/A	N/A	3/28/2017	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0061	Concreting of Farm to Market Road Barangay Apatut, Balacon, La Union	La Union 1 DEO	Public Bidding	3/16/2017	3/17/2017	3/27/2017	4/7/2017	4/7/2017	4/10/2017	4/17/2017	4/18/2017	5/2/2017	5/3/2017	60	DA CY 2017	₱1,990,000.00		₱1,990,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,893,280.07		₱1,893,280.07	COA	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017								
					PICE	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					PICPA	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					Bantay Lansangan	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017							
					Prov. Govt.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017							
					Rep., 1st Dist.	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0062	Concreting of Farm to Market Road Barangay Dasay, San Juan, La Union	La Union 1 DEO	Public Bidding	3/16/2017	3/17/2017	3/27/2017	4/7/2017	4/7/2017	4/10/2017	4/17/2017	4/19/2017	5/2/2017	5/3/2017	75		DA CY 2017	₱1,990,000.00		₱1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,891,093.43		₱1,891,093.43		COA	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017							
						PICE	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017						
						PICPA	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017						
						Bantay Lansangan	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017							
						Prov. Govt.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017						
						Rep., 1st Dist.	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017						
						LGU	N/A	N/A	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AE0063	Concreting of Farm to Market Road Barangay Arosip, Bacnotan, La Union	La Union 1 DEO	Public Bidding	3/16/2017	3/17/2017	3/27/2017	4/7/2017	4/7/2017	4/10/2017	4/17/2017	4/18/2017	5/2/2017	5/3/2017	60	DA CY 2017	₱1,990,000.00		₱1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱1,892,875.99	₱1,892,875.99	COA		N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017						
				PICE		N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017					
				PICPA		N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017					
				Bantay Lansangan		N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017					
				Prov. Govt.		N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017	3/24/2017					
				Rep., 1st Dist.		N/A	3/24/2017	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AE0064	Construction of Rain Water Collection System (RWCS) Within the First District of La Union	La Union 1 DEO	Public Bidding	4/26/2017	4/27/2017	5/5/2017	5/24/2017	5/24/2017	5/26/2017	6/15/2017	6/21/2017	-	-	80	GAA FY2017	₱3,281,000.00		₱3,281,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱3,169,376.38		₱3,169,375.38		COA	N/A	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017						
						PICE	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017					
						PICPA	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017					
						Bantay Lansangan	N/A	04/27/2017	04/27/2017	04/27/2017	04/27/2017	04/27/2017	04/27/2017					
						Prov. Govt.	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017					
						Rep., 1st Dist.	N/A	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017	05/08/2017					

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0065	Concreting of Farm to Market Road at Barangay Bangbangolan, San Fernando City, La Union (Mountainous Project)	La Union 1 DEO	Public Bidding	5/9/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/16/2017	6/21/2017	-	-	90	DA CY 2017	₱3,980,000.00		₱3,980,000.00	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,781,715.69	₱3,781,715.69	COA	N/A	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017									
				PICE	N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				PICPA	N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				Bantay Lansangan	N/A	N/A	05/10/2017	05/10/2017	05/10/2017	05/10/2017									
				Prov. Govt.	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				Rep., 1st Dist.	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				LGU	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017	05/26/2017								

Code P/AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MODE	CO
17AE0066	Concreting of Farm to Market Road at Barangay Pacpaco, San Fernando City, La Union	La Union 1 DEO	Public Bidding	5/9/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/16/2017	6/21/2017	-	-	90	DA CY 2017	₱1,990,000.00		₱1,990,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,910,391.84	₱1,910,391.84	COA	N/A	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017									
				PICE	N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017									
				PICPA	N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017									
				Bantay Lansangan	N/A	N/A	05/10/2017	05/10/2017	05/10/2017	05/10/2017									
				Prov. Govt.	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017									
				Rep., 1st Dist.	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017									
				LGU	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AE0067	Concreting of Farm to Market Road at Barangay Apaleng, San Fernando City, La Union	La Union 1 DEO	Public Bidding	5/9/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/16/2017	6/21/2017	-	-	90	DA CY 2017	₱3,980,000.00		₱3,980,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS	
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
						COA	N/A	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017						
						PICE	N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017						
						PICPA	N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017						
						Bantay Lansangan	N/A	N/A	05/10/2017	05/10/2017	05/10/2017	05/10/2017						
						Prov. Govt.	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017						
						Rep., 1st Dist.	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017						
						LGU	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017						

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
17AEO068	Concreting of Farm to Market Road at Barangay Nagyubuyuban, San Fernando City, La Union	La Union 1 DEO	Public Bidding	5/9/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/16/2017	6/21/2017	-	-	90	DA CY 2017	₱1,990,000.00		₱1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
						COA	N/A	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017						
						PICE	N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017						
						PICPA	N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017						
						Bantay Lansangan	N/A	N/A	05/10/2017	05/10/2017	05/10/2017	05/10/2017						
						Prov. Govt.	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017						
						Rep., 1st Dist.	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017						
						LGU	N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017						
		₱1,910,364.04		₱1,910,364.04														

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0069	Concreting of Siluan-Otong-Cadaclan Farm to Market Road, San Fernando City, La Union (Phase II)	La Union 1 DEO	Public Bidding	5/9/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/16/2017	6/21/2017	-	-	180	DA CY 2017	₱7,960,000.00		₱7,960,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱7,563,604.78	₱7,563,604.78	COA		N/A	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017								
				PICE		N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				PICPA		N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				Bantay Lansangan		N/A	N/A	05/10/2017	05/10/2017	05/10/2017	05/10/2017								
				Prov. Govt.		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				Rep., 1st Dist.		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				LGU		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0070	Concreting of Farm to Market Road at Barangay Duplas-Bulalaan, Sudipen, La Union (Phase II) (Mountainous Project)	La Union 1 DEO	Public Bidding	5/9/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/9/2017	6/16/2017	6/21/2017	-	-	90	DA CY 2017	₱1,990,000.00		₱1,990,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,891,488.04	₱1,891,488.04	COA		N/A	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017								
				PICE		N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				PICPA		N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				Bantay Lansangan		N/A	N/A	05/10/2017	05/10/2017	05/10/2017	05/10/2017								
				Prov. Govt.		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				Rep., 1st Dist.		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				LGU		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0071	Concreting of Farm to Market Road at Barangay Lettaac Norte, Santol, La Union	La Union 1 DEO	Public Bidding	5/9/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/16/2017	6/21/2017	-	-	60	DA CY 2017	₱1,990,000.00		₱1,990,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,910,012.73	₱1,910,012.73	COA		N/A	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017								
				PICE		N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				PICPA		N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				Bantay Lansangan		N/A	N/A	05/10/2017	05/10/2017	05/10/2017	05/10/2017								
				Prov. Govt.		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				Rep., 1st Dist.		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				LGU		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AE0072	Concreting of Farm to Market Road, Brgy. San Felipe to Brgy. Guinguinabang, Brgys. San Felipe and Guinguinabang, San Juan, La Union	La Union 1 DEO	Public Bidding	5/9/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/16/2017	6/21/2017	-	-	72	DA CY 2017	₱1,990,000.00		₱1,990,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,892,086.00	₱1,892,086.00	COA		N/A	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017								
				PICE		N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				PICPA		N/A	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017								
				Bantay Lansangan		N/A	N/A	05/10/2017	05/10/2017	05/10/2017	05/10/2017								
				Prov. Govt.		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				Rep., 1st Dist.		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								
				LGU		N/A	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
17AE0073	Construction of Barracks, Philippine Coast Guard at Poro Point, City of San Fernando, La Union	La Union 1 DEO	Public Bidding	5/14/2017	5/15/2017	05/26/2017	06/08/2017	06/08/2017	6/9/2017	6/16/2017	6/21/2017	-	-	45		GAA FY 2017	₱1,350,000.00		₱1,350,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,282,214.72		₱1,282,214.72		COA	N/A	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017							
						PICE	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017	06/05/2017							
						PICPA	N/A	06/05/2017	06/05/2017	06/05/2017	06/05/2017	06/05/2017							
						Bantay Lansangan	N/A	05/22/2017	05/22/2017	05/22/2017	05/22/2017	05/22/2017							
						Prov. Govt.	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017	05/26/2017							
						Rep., 1st Dist.	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017	05/26/2017							
						LGU	N/A	05/26/2017	05/26/2017	05/26/2017	05/26/2017	05/26/2017							

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17A60074	Construction of Flood Control Structures along Bararo River, Bacnotan, La Union (Phase I)	La Union 1 DEO	Public Bidding	6/7/2017	6/8/2017	06/19/2017	06/30/2017	06/30/2017						51	GAA FY 2017	₱6,755,000.00		₱6,755,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA	N/A	06/16/2017	06/16/2017	06/16/2017										
					PICL	N/A	06/23/2017	06/23/2017	06/23/2017										
					PICPA	N/A	06/23/2017	06/23/2017	06/23/2017										
					Bantay Lansangan	N/A	06/23/2017	06/23/2017	06/23/2017										
					Prov. Govt.	N/A	06/23/2017	06/23/2017	06/23/2017										
					Rep., 1st Dist.	N/A	06/23/2017	06/23/2017	06/23/2017										

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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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17AEO076	Construction of Water Supply Project, San Gabriel, La Union - Brgy. Amontoc, Brgy. Bucao, San Gabriel, La Union	La Union 1 DEO	Public Bidding	6/25/2017	6/26/2017	07/04/2017	07/17/2017	07/17/2017	-	-	-	-	-	150	-	GAA FY 2017	₱22,540,000.00		₱22,540,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA	N/A	06/27/2017	06/27/2017	06/27/2017										
					PHCE	N/A	06/27/2017	06/27/2017	06/27/2017										
					PHCPA	N/A	06/27/2017	06/27/2017	06/27/2017										
					Bantay Lansangan	N/A	06/27/2017	06/27/2017	06/27/2017										
					Prov. Govt.	N/A	06/27/2017	06/27/2017	06/27/2017										
					Rep., 1st Dist.	N/A	06/27/2017	06/27/2017	06/27/2017										
					LGU	N/A	06/27/2017	06/27/2017	06/27/2017										

Prepared by:



LEONCIO A. ABAD JR.
Head, BAC Secretariat

Checked by:



RESMA A. ESPINILLA
BAC Chairman

Submitted By:



EMIL R. GANADEN
District Engineer

(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 2017

As of June 30, 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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	PG-2017-0001 Furnishing and Delivery of Painting Materials along Bacnotan - Luna - Balaocan Road, KO284+(-.781) to KO307+714 with excls.	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	January 29 - January 31, 2017	n/a	n/a	1/31/2017	2/1/2017	n/a	2/3/2017	2/6/2017	n/a		CY2017 (ROUTINE MAINT.)	₱296,058.00	₱296,058.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱289,273.04	₱289,273.04		COA	n/a		1/31/2017	2/1/2017									
					PICE	n/a		1/31/2017	2/1/2017									
					PICPA	n/a		1/31/2017	2/1/2017									
					Bantay Lansangan	n/a		1/31/2017	2/1/2017									
	Prov. Gov't			n/a		1/31/2017	2/1/2017											
	Rep., 1st District	n/a		1/31/2017	2/1/2017													

(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 2017

[illegible]

PROCUREMENT MONITORING REPORT (GOODS)

 (Department of Public Works and Highways, La Union First Engineering District)
 As of June 30, 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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0005 Supply and Delivery of Oil and Lubricants for use in the Various Service Vehicles and Equipments of DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	January 30 - February 1, 2017	n/a	n/a	2/1/2017	2/2/2017	n/a	2/6/2017	2/7/2017	n/a		CY2017 (ROUTINE MAINT.)	₱184,500.00	₱184,500.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Acceptance				
		₱182,167.50	₱182,167.50		COA	n/a			2/1/2017	2/2/2017									
					PICE	n/a			2/1/2017	2/2/2017									
					PICPA	n/a			2/1/2017	2/2/2017									
					Bantay Lansangan	n/a			2/1/2017	2/2/2017									
					Prov. Gov't	n/a			2/1/2017	2/2/2017									
					Rep., 1st District	n/a			2/1/2017	2/2/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	PG-2017-0006 Furnishing and Delivery of Kilometer Post along Secondary National Roads and Bridges within the First District of La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	February 13 - February 15, 2017	n/a	n/a	2/15/2017	2/16/2017	n/a	2/20/2017	2/21/2017	n/a			CY2017 (ROUTINE MAINT.)	₱160,820.10	₱160,820.10		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱157,603.60	₱157,603.60		COA	n/a			2/15/2017	2/16/2017										
					PICE	n/a			2/15/2017	2/16/2017										
					PICPA	n/a			2/15/2017	2/16/2017										
					Bantay Lansangan	n/a			2/15/2017	2/16/2017										
					Prov. Gov't	n/a			2/15/2017	2/16/2017										
	Rep., 1st District	n/a			2/15/2017	2/16/2017														

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0007 Furnishing and Delivery of Thermoplastic Pavement Materials	Planning & Design Section	Negotiated Procurement - Small Value Procurement	n/a	February 25 February 27, 2017	n/a	n/a	2/27/2017	2/28/2017	n/a	3/2/2017	3/3/2017	n/a			CY2017 (ROUTINE MAINT.)	₱264,000.00		₱264,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱948,685.00	₱948,685.00		COA	n/a			2/27/2017	2/28/2017									
					PICE	n/a			2/27/2017	2/28/2017									
					PICPA	n/a			2/27/2017	2/28/2017									
					Bantay Lansangan	n/a			2/27/2017	2/28/2017									
	Prov. Gov't			n/a			2/27/2017	2/28/2017											
	Rep., 1st District	n/a			2/27/2017	2/28/2017													

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	PG-2017-0008 Supply and Delivery of Various Office Supplies for use in the DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	March 11 - March 13, 2017	n/a	n/a	3/13/2017	3/14/2017	n/a	3/16/2017	3/17/2017	n/a		CY GAA 2017	₱222,807.00		₱222,807.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery /Acceptance			
		₱197,362.00	₱197,362.00	COA	n/a			3/13/2017	3/14/2017									
				PICE	n/a			3/13/2017	3/14/2017									
				PICPA	n/a			3/13/2017	3/14/2017									
				Bantay Lansangan	n/a			3/13/2017	3/14/2017									
Prov. Gov't	n/a					3/13/2017	3/14/2017											
		Rep., 1st District	n/a			3/13/2017	3/14/2017											

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0009 Supply and Delivery of Various Computer Supplies for use in the DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	March 11 - March 13, 2017	n/a	n/a	3/13/2017	3/14/2017	n/a	3/16/2017	3/17/2017	n/a			CY GAA 2017	₱69,969.00		₱69,969.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱68,501.00		₱68,501.00	COA	n/a			3/13/2017	3/14/2017									
					PICE	n/a			3/13/2017	3/14/2017									
					PICPA	n/a			3/13/2017	3/14/2017									
					Bantay Lansangan	n/a			3/13/2017	3/14/2017									
Prov. Gov't	n/a			3/13/2017	3/14/2017														
Rep., 1st District	n/a			3/13/2017	3/14/2017														

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	PG-2017-0010 Furnishing and Delivery of Road Safety Devices along Primary and Secondary National Roads within the First District of La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	March 12 - March 14, 2017	n/a	n/a	3/14/2017	3/15/2017	n/a	3/17/2017	3/20/2017	n/a			CY2017 (ROUTINE MAINT.)	₱802,463.99	₱802,463.99		
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation							REMARKS					
		Total	MOOE	CO				Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery /Acceptance	
		₱786,414.46	₱786,414.46		COA	n/a		3/14/2017	3/15/2017											
					PICE	n/a		3/14/2017	3/15/2017											
					PICPA	n/a		3/14/2017	3/15/2017											
					Bantay Lansangan	n/a		3/14/2017	3/15/2017											
Prov. Gov't	n/a					3/14/2017	3/15/2017													
			Rep., 1st District	n/a		3/14/2017	3/15/2017													

(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0013 Construction of Canal along Bacnotan - Luna - Balaon Road, KD284+(- 340) to KD284+(-322), Bacnotan, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	March 18 - March 20, 2017	n/a	n/a	3/20/2017	3/21/2017	n/a	3/23/2017	3/24/2017	n/a			CY2017 (ROUTINE MAINT.)	₱122,480.37	₱122,480.37	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱121,189.30	₱121,189.30		COA	n/a		3/20/2017	3/21/2017										
					PICE	n/a		3/20/2017	3/21/2017										
					PICPA	n/a		3/20/2017	3/21/2017										
					City Mayor	n/a		3/20/2017	3/21/2017										
					Prov. Gov't	n/a		3/20/2017	3/21/2017										
					Rep., 1st District	n/a		3/20/2017	3/21/2017										

PROCUREMENT MONITORING REPORT (GOODS)

 (Department of Public Works and Highways, La Union First Engineering District)
 As of June 30, 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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0014 Supply and Delivery of Construction Materials for the Repair/ Maintenance of San Fernando - Bagulin Road, KD278+534 to KD278+647, Brgy. Bangbangolan, San Fernando City, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	March 25 - March 27, 2017	n/a	n/a	3/27/2017	3/28/2017	n/a	3/30/2017	3/31/2017	n/a		CY2017 (ROUTINE MAINT.)	₱687,179.28	₱687,179.28		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱680,268.88	₱680,268.88			COA	n/a		3/27/2017	3/28/2017									
						PICE	n/a		3/27/2017	3/28/2017									
						PICPA	n/a		3/27/2017	3/28/2017									
						Municipal Mayor	n/a		3/27/2017	3/28/2017									
Prov. Gov't	n/a						3/27/2017	3/28/2017											
Rep., 1st District	n/a		3/27/2017	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0016 Supply and Delivery of Diesel Fuel and Gasoline Premium for use in the Operation of Various Service Vehicles and Equipment of DPWH-LUED I Office	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	March 29 - March 30, 2017	n/a	n/a	3/31/2017	4/3/2017	n/a	4/5/2017	4/6/2017	n/a		CY GAA 2017	₱499,500.00		₱499,500.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱495,450.00	₱495,450.00	COA	n/a			3/31/2017	4/3/2017										
				PICE	n/a			3/31/2017	4/3/2017										
				PICPA	n/a			3/31/2017	4/3/2017										
				Bantay Lansangan	n/a			3/31/2017	4/3/2017										
				Prov. Gov't	n/a			3/31/2017	4/3/2017										
				Rep., 1st District	n/a			3/31/2017	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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0017 Supply and Delivery of Clear Glass w/ Engraved Text and Logo, Acrylic Laminated/ Decal Print, Back-to-Back Etching for use in the DPWH-La Union First Engineering District, Lingsat, San Fernando City, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 3 - April 5, 2017	n/a	n/a	5-Apr-17	4/6/2017	n/a	10-Apr-17	11-Apr-17	n/a			CY GAA 2017	₱155,050.00		₱155,050.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱152,500.00	₱152,500.00	COA		n/a		4/5/2017	4/6/2017										
				PICE		n/a		4/5/2017	4/6/2017										
				PICPA		n/a		4/5/2017	4/6/2017										
				Bantay Lansangan		n/a		4/5/2017	4/6/2017										
				Prov. Gov't		n/a		4/5/2017	4/6/2017										
				Rep., 1st District		n/a		4/5/2017	4/6/2017										

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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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0020 Supply and Delivery of Spare Parts Use in the Operation/Repair of Equipment, Road Grader, N1-2013 of the Maintenance Section, DPWH - La Union First Engineering District, Lingsat, San Fernando City, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	April 15 - April 17, 2017	n/a	n/a	4/17/2017	4/18/2017	n/a	4/20/2017	4/21/2017	n/a		CY2017 (ROUTINE MAINT.)	P81,140.00	P81,140.00		
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						REMARKS						
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery /Acceptance				
		P78,372.00	P78,372.00		COA	n/a			4/17/2017	4/18/2017									
					PICe	n/a				4/17/2017	4/18/2017								
					PICPA	n/a				4/17/2017	4/18/2017								
					Bantay Lansangan	n/a				4/17/2017	4/18/2017								
					Prov. Gov't	n/a				4/17/2017	4/18/2017								
					Rep., 1st District	n/a				4/17/2017	4/18/2017								

PROCUREMENT MONITORING REPORT (GOODS)

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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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0021 Repair and Maintenance of San Fernando - Bagulin Road, K0278-688 to K0278- 801, Brgy. Bangangolan, San Fernando City, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 24 - April 26, 2017	n/a	n/a	4/26/2017	4/27/2017	n/a	5/2/2017	5/3/2017	n/a			CY2017 (ROUTINE MAINT.)	P687,178.80	P687,178.80	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P680,268.88	P680,268.88	COA		n/a		4/26/2017	4/27/2017										
				PICE		n/a		4/26/2017	4/27/2017										
				PICPA		n/a		4/26/2017	4/27/2017										
				Bantay Lansangan		n/a		4/26/2017	4/27/2017										
				Prov. Gov't		n/a		4/26/2017	4/27/2017										
				Rep., 1st District		n/a		4/26/2017	4/27/2017										

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0022 Furnishing and Delivery of Aggregate Base Course for the Repair and Maintenance along San Fernando - Bagulin Road, K0270+000 to K0285+368 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 30 - May 2, 2017	n/a	n/a	5/2/2017	5/3/2017	n/a	5/5/2017	5/9/2017	n/a			CY2017 (ROUTINE MAINT.)	₱249,112.50	₱249,112.50	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱239,798.00	₱239,798.00	COA		n/a			5/2/2017	5/3/2017									
				PICE		n/a			5/2/2017	5/3/2017									
				PICPA		n/a			5/2/2017	5/3/2017									
				Bantay Lansangan		n/a			5/2/2017	5/3/2017									
Prov. Gov't	n/a					5/2/2017	5/3/2017												
Rep., 1st District	n/a			5/2/2017	5/3/2017														

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	PG-2017-0023 Furnishing and Delivery of Aggregate Base Course for the Repair and Maintenance along Bacnotan - Luna - Balaoan Road, K0284+(-400) to K0307+000 with exceptions	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	April 30 - May 2, 2017	n/a	n/a	5/2/2017	5/3/2017	n/a	5/5/2017	5/9/2017	n/a			CY2017 (ROUTINE MAINT.)	₱298,935.00	₱298,935.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱362,851.30	₱362,851.30	COA		n/a		5/2/2017	5/3/2017											
				PICE		n/a		5/2/2017	5/3/2017											
				PICPA		n/a		5/2/2017	5/3/2017											
				Bantay Lansangan		n/a		5/2/2017	5/3/2017											
				Prov. Gov't		n/a		5/2/2017	5/3/2017											
				Rep., 1st District		n/a		5/2/2017	5/3/2017											

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0026 Supply and Delivery of Customized Legal Size Binder and Data File Box for use in the DPWH - La Union First Engineering District, Lingsat, San Fernando City, La Union	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	May 26 - May 29, 2017	n/a	n/a	5/29/2017	5/30/2017	n/a	6/1/2017	6/2/2017	n/a			CY GAA 2017	P151,000.00		P151,000.00
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P140,650.00	P140,650.00		COA	n/a			5/29/2017	5/30/2017									
					PICE	n/a			5/29/2017	5/30/2017									
					PICPA	n/a			5/29/2017	5/30/2017									
					Bantay Lansangan	n/a			5/29/2017	5/30/2017									
					Prov. Gov't	n/a			5/29/2017	5/30/2017									
					Rep., 1st District	n/a			5/29/2017	5/30/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0027 Furnishing and Delivery of Asphalt Materials along Alliem - Sugpon - Sudipen Road, K0313+(-691) to K0319+793 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	May 26 - May 29, 2017	n/a	n/a	5/29/2017	5/30/2017	n/a	6/1/2017	6/2/2017	n/a			CY2017 (ROUTINE MAINT.)	P453,600.00	P453,600.00	
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P446,400.00	P446,400.00		COA	n/a			5/29/2017	5/30/2017									
					PICE	n/a			5/29/2017	5/30/2017									
					PICPA	n/a			5/29/2017	5/30/2017									
					Bantay Lansangan	n/a			5/29/2017	5/30/2017									
					Prov. Gov't	n/a			5/29/2017	5/30/2017									
					Rep., 1st District	n/a			5/29/2017	5/30/2017									

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0028 Furnishing and Delivery of Painting Materials along Secondary National Bridges within the First District of La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	May 26 - May 29, 2017	n/a	n/a	5/29/2017	5/30/2017	n/a	6/1/2017	6/2/2017	n/a			CY2017 (ROUTINE MAINT.)	P422,772.00	P422,772.00	
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P414,316.96	P414,316.96		COA	n/a			5/29/2017	5/30/2017									
					PICE	n/a			5/29/2017	5/30/2017									
					PICPA	n/a			5/29/2017	5/30/2017									
					Bantay Lansangan	n/a			5/29/2017	5/30/2017									
					Prov. Gov't	n/a			5/29/2017	5/30/2017									
					Rep., 1st District	n/a			5/29/2017	5/30/2017									

(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0034 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - DPWH Offices for ISO Certification	DPWH-LUED I	Negotiated Procurement - Small Value Procurement	n/a	June 16 - June 19, 2017	n/a	n/a	6/19/2017	6/20/2017	n/a	6/22/2017	6/23/2017	n/a			CY 2017 GAA	₱609,580.60	₱609,580.60	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱590,466.06	₱590,466.06		COA	n/a		6/19/2017	6/20/2017										
					PICE	n/a		6/19/2017	6/20/2017										
					PKCPA	n/a		6/19/2017	6/20/2017										
					Bantay Lansangan	n/a		6/19/2017	6/20/2017										
					Prov. Gov't	n/a		6/19/2017	6/20/2017										
	Rep., 1st District	n/a		6/19/2017	6/20/2017														

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MODE
CY 2017 PROJECTS	PG-2017-0035 Furnishing and Delivery of Steel Toe Safety Shoes for use in the Maintenance Section within the First District of La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	June 20 - June 23, 2017	n/a	n/a	6/23/2017	6/24/2017	n/a	6/29/2017	6/30/2017	n/a		CY2017 (ROUTINE MAINT.)	₱128,800.00	₱128,800.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱127,050.00	₱127,050.00			COA	n/a		6/23/2017	6/24/2017								
						PICE	n/a		6/23/2017	6/24/2017								
						PICPA	n/a		6/23/2017	6/24/2017								
						Bantay Lansangan	n/a		6/23/2017	6/24/2017								
						Prov. Gov't	n/a		6/23/2017	6/24/2017								
						Rep., 1st District	n/a		6/23/2017	6/24/2017								

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2017 PROJECTS	PG-2017-0036 Repair/Maintenance of San Fernando - Bagulin Road, K0283+884 to K0284+000, Brgy. Baraas, San Fernando City, La Union	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	June 24 - June 27, 2017	n/a	n/a	6/27/2017	6/28/2017	n/a	6/30/2017	7/3/2017	n/a			CY2017 (ROUTINE MAINT.)	₱660,660.00	₱660,660.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱647,458.65	₱647,458.65	COA		n/a		6/27/2017	6/28/2017										
				PICE		n/a		6/27/2017	6/28/2017										
				PICPA		n/a		6/27/2017	6/28/2017										
				Bantay Lansangan		n/a		6/27/2017	6/28/2017										
				Prov. Gov't		n/a		6/27/2017	6/28/2017										
				Rep., 1st District		n/a		6/27/2017	6/28/2017										

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 AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE
CY 2017 PROJECTS	PG-2017-0037 Repair and Maintenance along Manila North Road, K0295+414.50 to K0295+540	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	June 24 - June 27, 2017	n/a	n/a	6/27/2017	6/28/2017	n/a	6/30/2017	7/3/2017	n/a		CY2017 (ROUTINE MAINT.)	₱423,555.53	₱423,555.53	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱415,079.46	₱415,079.46		COA	n/a		6/27/2017	6/28/2017									
					PICE	n/a		6/27/2017	6/28/2017									
					PICPA	n/a		6/27/2017	6/28/2017									
					Bantay Lansangan	n/a		6/27/2017	6/28/2017									
					Prov. Gov't	n/a		6/27/2017	6/28/2017									
					Rep., 1st District	n/a		6/27/2017	6/28/2017									

Prepared By:

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Checked By:

REXIE A. ESPINOLA
BAC Chairman

Submitted By:

EMIL R. GANADEN
District Engineer

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, La Union First Engineering District Office- Region I)
As of June 28, 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 REOI	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
17CS0001	Sub-Surface Exploration for the Construction of Two (2) Slope Protection Structures, Two (2) Flood Control Structures, Four (4) Bridges and Three (3) Buildings Within the First District of La Union	La Union 1 DEO	Public Bidding	5/15/2017	5/16/2017	06/29/2017	7/13-14/2017	7/13-14/2017	-	-	-	-	-	125	-	-	₱2,612,046.14		₱2,612,046.14
				Contract Cost (Php)			Date of Receipt of Invitation								REMARKS				
				Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
							COA	N/A	6/15/2017	6/15/2017	6/15/2017	-	-						
							PICE	N/A	6/15/2017	6/15/2017	6/15/2017	-	-						
							PICPA	N/A	6/15/2017	6/15/2017	6/15/2017	-	-						
							Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	-	-						
							Prov. Govt.	N/A	6/15/2017	6/15/2017	6/15/2017	-	-						

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District Engineer