

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)										
				Pre-Proc Conference	Ads/Post of A/E/B	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual											
COMPLETED PROCUREMENT ACTIVITIES																																								
17AD0012	Construction/Repair/Rehabilitation/Im provement of various Infrastructure including local projects-Local Infrastructure Program-Buildings and Other Structures-Multipurpose /Facilities:Construction of Multi- purpose Building (Candon Sports Complex), Brgy. Bagan Campo, Candon City, Ilocos Sur	Construction	Public Bidding	4/21/2017	1/28/2018	5/11/2017	5/23/2017	5/23/2017	5/26/2017	5/29/2017	6/23/2017	7/3/2017	7/5/2017	7/11/2017	195	GAA CY 2017	19,800,001.18	-	19,800,001.18	19,012,748.36	-	19,012,748.36	1. COA	4/20/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	4										
17AD0014	Construction of Multi-purpose Building, Palacapa Eco-Tourism Site, Brgy. Palacapa, Candon City, Ilocos Sur	Construction	Public Bidding	4/21/2017	6/5/2017	6/15/2017	6/27/2017	6/27/2017	6/30/2017	7/18/2017	7/24/2017	8/1/2017	8/8/2017	8/14/2014	180	GAA CY 2017	9,899,999.65	-	9,899,999.65	9,402,529.10	-	9,402,529.10	1. COA	4/20/2017	6/8/2017	6/8/2017	6/8/2017	6/8/2017	6/8/2017											
17AD0016	Construction/Repair/Rehabilitation/Im provement of various Infrastructure including local projects-Local Infrastructure Program-Buildings and Other Structures-Multipurpose /Facilities:Construction of Multi- purpose Building (Continuation of Candon City Slaughter House), Brgy. San Nicolas, Candon City, Ilocos Sur	Construction	Public Bidding	4/21/2017	6/5/2017	5/12/2017	5/24/2017	5/24/2017	5/26/2017	6/21/2017	6/23/2017	7/3/2017	7/5/2017	7/11/2017	85	GAA CY 2017	4,950,000.00	-	4,950,000.00	4,459,193.71	-	4,459,193.71	1. COA	4/20/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017											
17AD0017	Construction/Repair/Rehabilitation/Im provement of various Infrastructure including local projects-Local Infrastructure Program-Buildings and Other Structures-Multipurpose /Facilities:Construction of Multi- purpose Building (Completion) of Candon Sports Complex, Phase 2 along By-pass Road, Candon City, Ilocos Sur	Construction	Public Bidding	4/21/2017	1/28/2018	5/11/2017	5/23/2017	5/23/2017	5/26/2017	5/29/2017	6/23/2017	7/3/2017	7/5/2017	7/11/2017	325	GAA CY 2017	49,500,037.50	-	49,500,037.50	47,519,855.08	-	47,519,855.08	1. COA	4/20/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017											
17AD0031	Construction of Activity Center/Covered Court, Narvacan, Ilocos Sur	Construction	Public Bidding	-	4/20/2017	4/28/2017	5/30/2017	5/30/2017	6/1/2017	6/21/2017	6/23/2017	7/3/2017	7/5/2017	7/11/2017	88	GAA CY 2017	4,949,999.93	-	4,949,999.93	4,751,025.73	-	4,751,025.73	1. COA	-	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017										
17AD0042	Concreting of Kimpatabog FMR, Brgy. Poblacion, Suyo, Ilocos Sur	Construction	Public Bidding	-	3/24/2017	4/6/2017	4/18/2017	4/18/2017	4/19/2017	6/13/2017	6/14/2017	9/5/2017	9/13/2017	9/19/2017	37	FY 2017 DA	1,890,006.95	-	1,890,006.95	1,980,000.00	-	1,980,000.00	1. COA	-	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017										
17AD0044	Construction of Cabugao Balansay FMR, Brgy. Cabugao, Suyo, Ilocos Sur	Planning & Design Section	Public Bidding	-	3/23/2017	4/6/2017	4/18/2017	4/18/2017	4/19/2017	6/13/2017	6/14/2017	9/5/2017	9/13/2017	9/19/2017	37	FY 2017 DA	1,980,000.00	-	1,980,000.00	1,890,363.41	-	1,890,363.41	1. COA	-	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017										
17AD0047	Construction of Senior High School Classrooms Candon City Information Technology National High School, Candon City, Ilocos Sur	Construction	Public Bidding	-	3/2/2017	3/9/2017	4/2/2017	4/2/2017	4/19/2017	6/13/2017	6/14/2017	9/5/2017	9/13/2017	9/19/2017	37	FY 2017 DA	3,343,192.04	-	3,343,192.04	3,242,893.68	-	3,242,893.68	1. COA	-	3/6/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017										
17AD0054	Cluster I: a. Concreting of Banga FMR, Brgy. Banga, Suppon, Ilocos Sur; b. Concreting of Cacayan FMR, Brgy. Cacayan, Suppon, I. Sur; c. Concreting of Toyeng Banac FMR, Brgy. Suppon, I. Sur	Planning & Design Section	Public Bidding	3/29/2017	3/2/2017	4/6/2017	4/19/2017	4/19/2017	4/24/2017	5/2/2017	5/3/2017	5/10/2017	5/12/2017	5/18/2017	37	FY 2017 DA	5,970,000.00	-	5,970,000.00	5,662,285.59	-	5,662,285.59	1. COA	3/23/2017	4/4/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017											
																FY 2017 DA	1,990,000.01	-	1,990,000.01	1,890,128.47	-	1,890,128.47	1. COA	-	4/4/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017										

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				Pre-Proc Conference	Advis. of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice to Award	Contract Signing	Notice to Proceed	Effectivity		Delivery Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	
17AD0055	Concreting of Nagpanaan FHR, Brgy. Nagpanaan, Santa, Ilocos Sur	Planning & Design Section	Public Bidding	-	3/30/2017	4/6/2017	4/19/2017	4/19/2017	4/24/2017	5/2/2017	8/25/2017	9/5/2017	9/13/2017	9/19/2017	37							2.Bantay Lansangan	-	4/4/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017		
																						3.PICE	-	4/4/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017		
17AD0056	Concreting of Bucalag-Mabilila FHR,Brgy. Bucalag-Mabilila, Santa, Ilocos Sur	Planning & Design Section	Public Bidding	-	3/30/2017	4/6/2017	4/19/2017	4/19/2017	4/24/2017	5/2/2017	8/25/2017	9/5/2017	9/13/2017	9/19/2017	37	FY 2017 DA	1,990,000.01	-	1,990,000.01	1,889,789.63	-	1,889,789.63	1. COA	-	4/4/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	
																						2.Bantay Lansangan	-	4/4/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017		
																						3.PICE	-	4/4/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017		
17AD0057	Emergency Repair/Restoration of Malaya Bridge Approach "A" Including abutment protection along Tagudin-Cervantes K0378+860-K0378+900, Cervantes, Ilocos Sur	Maintenance	Public Bidding	-	4/5/2017	4/12/2017	4/25/2017	4/25/2017	4/28/2017	5/4/2017	5/8/2017	5/17/2017	5/19/2017	5/25/2017	41	01101101-Reg. Agency Fund-Gen. Fund-New Gen. Appropriation s-Specific Budgets of National Government Agencies (SR2017-03-005282)	2,412,500.00	-	2,412,500.00	2,339,140.00	-	2,339,140.00	1. COA	-	4/7/2017	4/7/2017	4/7/2017	4/7/2017	4/7/2017	4/7/2017	
																						2.Bantay Lansangan	-	4/7/2017	4/7/2017	4/7/2017	4/7/2017	4/7/2017	4/7/2017		
																						3.PICE	-	4/7/2017	4/7/2017	4/7/2017	4/7/2017	4/7/2017	4/7/2017		
17AD0058	Construction/Rehabilitation of Flood Mitigation Facilities along Major Basins, Silag-Sta. Maria: Construction of Flood Control Structures along Silag Sta. Maria River, Sta. Maria, Ilocos Sur	Construction	Public Bidding	1/12/2017	5/5/2017	5/12/2017	6/20/2017	6/20/2017	6/21/2017	6/22/2017	7/14/2017	7/19/2017	7/21/2017	7/27/2017	41	Fund 01101101 - (SR2017-03-006968)	9,186,335.51	-	9,186,335.51	9,186,335.51	-	9,186,335.51	1. COA	1/9/2017	5/9/2017	6/14/2017	6/14/2017	6/14/2017	6/14/2017	6/14/2017	
																						2.Bantay Lansangan	1/9/2017	5/9/2017	6/14/2017	6/14/2017	6/14/2017	6/14/2017	6/14/2017		
																						3.PICE	1/9/2017	5/9/2017	6/14/2017	6/14/2017	6/14/2017	6/14/2017	6/14/2017		
17AD0059	Construction of Flood Control Structures along Amburayan River, Sugpon, Ilocos Sur	Construction	Public Bidding	5/3/2017	5/8/2017	5/19/2017	9/5/2017	9/5/2017	10/18/2017	10/19/2017	10/20/2017	10/26/2017	10/27/2017	11/2/2017	198	Fund 01101101 (SR2017-03-006966)	43,424,999.92	-	43,424,999.92	41,253,758.87	-	41,253,758.87	1. COA	4/27/2017	5/16/2017	8/29/2017	8/29/2017	10/18/2017	10/19/2017		
																						2.Bantay Lansangan	4/27/2017	5/16/2017	8/29/2017	8/29/2017	10/18/2017	10/19/2017			
																						3.PICE	4/27/2017	5/16/2017	8/29/2017	8/29/2017	10/18/2017	10/19/2017			
17AD0060	Repair/Maintenance along Candon-Salcedo Road K0356+000-K0360+000 with exception	Maintenance	Public Bidding	-	5/9/2017	5/18/2017	5/30/2017	5/30/2017	6/2/2017	6/5/2017	7/4/2017	7/12/2017	7/14/2017	7/20/2017	30	Fund 01101101 (SR2017-04-008856)	3,920,036.47	-	3,920,036.47	3,759,223.75	-	3,759,223.75	1. COA	-	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017	
																						2.Bantay Lansangan	-	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017		
																						3.PICE	-	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017		
17AD0061	Repair/Maintenance along Jct. Santiago-Banayoyo-Lidlidda-San Emilio-Quirino Road, K0370+800-K0372+000 with exception	Maintenance	Public Bidding	-	5/9/2017	5/18/2017	5/30/2017	5/30/2017	6/2/2017	6/5/2017	7/3/2017	7/10/2017	7/12/2017	7/18/2017	27	Fund 01101101 - (SR2017-03-008856)	2,999,830.62	-	2,999,830.62	2,892,030.16	-	2,892,030.16	1. COA	-	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017	
																						2.Bantay Lansangan	-	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017		
																						3.PICE	-	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/16/2017		
																	3,281,000.00	-	3,281,000.00	3,116,051.08	-	3,116,051.08	1. COA	-	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		

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17AD0062	Construction/Rehabilitation of water supply/septage and sewerage/rain water collectors-Rain water Collector System, Ilocos Sur 2nd District	Maintenance	Public Bidding	-	5/24/2017	6/1/2017	6/13/2017	6/13/2017	6/14/2017	6/19/2017	7/10/2017	7/17/2017	7/19/2017	7/25/2017	50	Fund 01101101 (SR2017-03-005596)						2.Bantay Lansangan	-	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
																						3.PICE	-	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
																1,577,173.62	-	1,577,173.62	1,498,647.14	-	1,498,647.14	1. COA	-	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
17AD0063	Fabrication, Delivery and Installation of new design kilometer post and road right-of-way marker along various national roads, within Ilocos Sur 2nd District	Maintenance	Public Bidding	-	5/24/2017	6/1/2017	6/13/2017	6/13/2017	6/14/2017	6/19/2017	7/10/2017	7/17/2017	7/19/2017	7/25/2017	75	CY 2017 Routine Maintenance Fund (SR2017-02-004251)						2.Bantay Lansangan	-	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
																						3.PICE	-	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
																						1. COA	-	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
17AD0064	Emergency Repair/Restoration of Slope Protection along Tagudin - Cervantes Road, K0334+900-K0343+500 Intermittent Section	Maintenance	Public Bidding	5/16/2017	5/30/2017	6/8/2017	6/20/2017	6/20/2017	6/22/2017	7/10/2017	7/12/2017	7/19/2017	7/21/2017	7/27/2017	184	Fund 01101401 (SR2017-05-0009714)						2.Bantay Lansangan	5/15/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
																9,652,000.00	-	9,652,000.00	8,797,864.50	-	8,797,864.50	1. COA	5/15/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
																						3.PICE	5/15/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017		
17AD0065	Emergency Repair/Rehabilitation of Slope Protection at Mt. Province-Ilocos Sur Road, K0385+150 - K0385+222	Maintenance	Public Bidding	-	6/5/2017	6/15/2017	6/27/2017	6/27/2017	6/30/2017	7/18/2017	7/24/2017	7/31/2017	8/1/2017	8/7/2017	73	Calamity Fund (SR2017-05-009714)						2.Bantay Lansangan	-	6/8/2017	6/8/2017	6/8/2017	6/8/2017	6/8/2017		
																3,022,508.03	-	3,022,508.03	2,930,321.20	-	2,930,321.20	1. COA	-	6/8/2017	6/8/2017	6/8/2017	6/8/2017	6/8/2017		
																						3.PICE	-	6/8/2017	6/8/2017	6/8/2017	6/8/2017	6/8/2017		
17AD0066	Emergency Repair along Tagudin-Cervantes Road, Suyo Section, K0336+460-K0336+520	Maintenance	Public Bidding	-	6/20/2017	6/29/2017	7/11/2017	7/11/2017	7/13/2017	7/17/2017	7/24/2017	7/31/2017	8/2/2017	8/8/2017	20	Routine Maintenance Fund (SR2017-02-004251)						2.Bantay Lansangan	-	6/28/2017	6/28/2017	6/28/2017	6/28/2017	6/28/2017		
																1,127,645.77	-	1,127,645.77	1,098,747.22	-	1,098,747.22	1. COA	-	6/28/2017	6/28/2017	6/28/2017	6/28/2017	6/28/2017		
																						3.PICE	-	6/28/2017	6/28/2017	6/28/2017	6/28/2017	6/28/2017		
17AD0067	Repair/Maintenance of Banayoyo River Control, Banayoyo, Ilocos Sur	Maintenance	Public Bidding	-	6/30/2017	7/7/2017	7/25/2017	7/25/2017	8/2/2017	8/11/2017	8/15/2017	8/18/2017	8/22/2017	8/28/2017	36	Fund 01101101 (SR2017-05-009961)						2.Bantay Lansangan	-	6/28/2017	4/24/2017	4/24/2017	7/26/2017	7/26/2017		
																2,987,913.30	-	2,987,913.30	2,928,152.11	-	2,928,152.11	1. COA	-	6/28/2017	4/24/2017	4/24/2017	7/26/2017	7/26/2017		
																						3.PICE	-	6/28/2017	4/24/2017	4/24/2017	7/26/2017	7/26/2017		
17AD0068	Repair/Maintenance of Burgos River Control, Luna, Burgos, Ilocos Sur	Maintenance	Public Bidding	-	6/30/2017	7/7/2017	7/25/2017	7/25/2017	8/2/2017	8/11/2017	8/15/2017	8/18/2017	8/22/2017	8/28/2017	42	Fund 01101101 (SR2017-05-009961)						2.Bantay Lansangan	-	7/1/2017	7/24/2017	7/24/2017	7/24/2017	7/24/2017		
																2,968,879.07	-	2,968,879.07	2,877,756.90	-	2,877,756.90	1. COA	-	7/1/2017	7/24/2017	7/24/2017	7/24/2017	7/24/2017		
																						3.PICE	-	7/1/2017	7/24/2017	7/24/2017	7/24/2017	7/24/2017		
17AD0069	Repair/Maintenance of Labut River Control, Labut, Lidlidda, Ilocos Sur	Maintenance	Public Bidding	-	6/30/2017	7/7/2017	7/25/2017	7/25/2017	8/2/2017	8/11/2017	8/15/2017	8/18/2017	8/22/2017	8/28/2017	42	Fund 01101101 (SR2017-05-009961)						2.Bantay Lansangan	-	7/1/2017	7/24/2017	7/24/2017	7/24/2017	7/24/2017		
																2,968,879.07	-	2,968,879.07	2,833,456.49	-	2,833,456.49	1. COA	-	7/1/2017	7/24/2017	7/24/2017	7/24/2017	7/24/2017		
																						3.PICE	-	7/1/2017	7/24/2017	7/24/2017	7/24/2017	7/24/2017		
																2,987,913.30	-	2,987,913.30	2,928,152.11	-	2,928,152.11	1. COA	-	7/10/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017		

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17AD0070	Repair/Maintenance of Sta. Lucia Revetment Wall, Sta. Lucia, Ilocos Sur	Maintenance	Public Bidding	-	7/7/2017	7/13/2017	7/25/2017	7/25/2017	8/2/2017	8/4/2017	8/15/2017	8/18/2017	8/22/2017	8/28/2017	36	Fund 01101101 (SR2017-05-009961)							2.Bantay Lansangan	-	7/10/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017	
																							3.PFCE	-	7/10/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017	
																	2,999,734.32	-	2,999,734.32	2,879,598.34	-	2,879,598.34	1. COA	-	7/24/2017	7/25/2017	7/25/2017	8/2/2017	8/7/2017		
17AD0071	Repair/Maintenance of Buaya River Control, Cabaroan, Salcedo, Ilocos Sur	Maintenance	Public Bidding	-	7/11/2017	7/26/2017	8/1/2017	8/1/2017	8/7/2017	8/14/2017	8/24/2017	8/31/2017	9/5/2017	9/11/2017	42	Fund 01101101 (SR2017-05-009961)							2.Bantay Lansangan	-	7/24/2017	7/25/2017	7/25/2017	8/2/2017	8/7/2017		
																							3.PFCE	-	7/24/2017	7/25/2017	7/25/2017	8/2/2017	8/7/2017		
																	2,999,513.62	-	2,999,513.62	2,876,197.43	-	2,876,197.43	1. COA	-	8/14/2017	8/23/2017	8/23/2017	8/30/2017	9/4/2017		
17AD0072	Repair/Maintenance along Candon-Salcedo-Def Pilar Road, Candon-Salcedo, Ilocos Sur	Maintenance	Public Bidding	-	8/8/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/12/2017	9/15/2017	9/22/2017	9/26/2017	10/2/2017	90	Fund 01101101 (SR2017-02-004251)							2.Bantay Lansangan	-	8/14/2017	8/23/2017	8/23/2017	8/30/2017	9/4/2017		
																							3.PFCE	-	8/14/2017	8/23/2017	8/23/2017	8/30/2017	9/4/2017		
																	7,795,022.81	-	7,795,022.81	7,553,994.98	-	7,553,994.98	1. COA	8/8/2017	8/14/2017	8/23/2017	8/23/2017	8/30/2017	9/4/2017		
17AD0073	Emergency Repair/Restoration of slope protection at Tagudin-Cervantes Road, K0347+000-K0380+1307, Suyo-Cervantes, Ilocos Sur	Maintenance	Public Bidding	8/9/2017	8/10/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/12/2017	9/15/2017	9/22/2017	9/26/2017	10/2/2017	60	Calamity Fund (SR2017-05-009714)							2.Bantay Lansangan	8/8/2017	8/14/2017	8/23/2017	8/23/2017	8/30/2017	9/4/2017		
																							3.PFCE	8/8/2017	8/14/2017	8/23/2017	8/23/2017	8/30/2017	9/4/2017		
																	2,779,219.99	-	2,779,219.99	2,779,219.99	-	2,779,219.99	1. COA	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
17AD0074	Construction of classrooms Ag-agrao ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	8/11/2017	8/18/2017	9/8/2017	9/8/2017	9/13/2017	9/15/2017	10/27/2017	11/3/2017	11/7/2017	11/13/2017	100	BEFF FY 2017 (SR2017-11-014739)							2.Bantay Lansangan	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																							3.PFCE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																	2,659,819.99	-	2,659,819.99	2,577,750.72	-	2,577,750.72	1. COA	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
17AD0076	Construction of classrooms Bia-o ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	8/11/2017	8/18/2017	9/7/2017	9/7/2017	9/13/2017	9/15/2017	10/27/2017	11/3/2017	11/7/2017	11/13/2017	115	BEFF FY 2017 (SR2017-10-013231)							2.Bantay Lansangan	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																							3.PFCE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																	2,749,369.99	-	2,749,369.99	2,749,369.99	-	2,749,369.99	1. COA	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
17AD0077	Construction of classrooms Rivadavia ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	8/11/2017	8/18/2017	9/7/2017	9/7/2017	9/13/2017	9/15/2017	10/27/2017	11/3/2017	11/7/2017	11/13/2017	115	BEFF FY 2017 (SR2017-11-014739)							2.Bantay Lansangan	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																							3.PFCE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																	2,719,519.99	-	2,719,519.99	2,587,947.65	-	2,587,947.65	1. COA	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
17AD0078	Construction of classrooms St. Gregory ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	8/11/2017	8/18/2017	9/7/2017	9/7/2017	9/13/2017	9/15/2017	10/11/2017	10/19/2017	10/20/2017	10/26/2017	90	BEFF FY 2017 (SR2017-09-012832)							2.Bantay Lansangan	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																							3.PFCE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																	2,779,219.99	-	2,779,219.99	2,649,045.25	-	2,649,045.25	1. COA	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
17AD0079	Construction of classrooms Turod ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	8/11/2017	8/18/2017	9/7/2017	9/7/2017	9/13/2017	9/15/2017	12/12/2017	12/19/2017	12/22/2017	12/28/2017	90	BEFF FY 2017 (SR2017-09-012832)							2.Bantay Lansangan	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)								
				Pre-Proc Conference	Away-out of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual									
17AD0080	Construction of classrooms Becques Community School, Tagudin, Ilocos Sur	Construction	Public Bidding	-	8/14/2017	8/24/2017	9/5/2017	9/5/2017	9/13/2017	9/15/2017	12/12/2017	12/19/2017	12/22/2017	12/28/2017	100	BEFF FY 2017 (SR2017-11-014739)	2,779,219.99	-	2,779,219.99	2,779,219.99	-	2,779,219.99	3.PICE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017									
17AD0081	Construction of classrooms Bay-asan PS, Banayoyo, Ilocos Sur	Construction	Public Bidding	-	8/14/2017	8/24/2017	9/5/2017	9/5/2017	10/18/2017	10/26/2017	10/27/2017	11/3/2017	11/7/2017	11/13/2017	90	BEFF FY 2017 (SR2017-09-012832)	2,779,219.99	-	2,779,219.99	2,651,486.26	-	2,651,486.26	3.PICE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017									
17AD0082	Construction of classrooms Banlo ES, Banayoyo, Ilocos Sur	Construction	Public Bidding	-	8/14/2017	8/24/2017	9/5/2017	9/5/2017	10/18/2017	10/26/2017	10/27/2017	11/3/2017	11/7/2017	11/13/2017	90	BEFF FY 2017 (SR2017-09-012832)	2,779,219.99	-	2,779,219.99	2,651,486.26	-	2,651,486.26	3.PICE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017									
17AD0083	Construction of classrooms Don Pedro Festejo Memorial School, Sta. Lucia, Ilocos	Construction	Public Bidding	-	8/14/2017	8/24/2017	9/5/2017	9/5/2017	10/18/2017	10/26/2017	10/27/2017	11/3/2017	11/7/2017	11/13/2017	90	BEFF FY 2017 (SR2017-09-012832)	2,679,719.99	-	2,679,719.99	2,612,749.71	-	2,612,749.71	3.PICE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017									
17AD0084	Construction of classrooms Paoc ES, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	-	8/14/2017	8/24/2017	9/5/2017	9/5/2017	9/13/2017	9/15/2017	12/12/2017	12/19/2017	12/22/2017	12/28/2017	90	BEFF FY 2017 (SR2017-11-014739)	2,679,719.99	-	2,679,719.99	2,679,719.99	-	2,679,719.99	3.PICE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017									
17AD0085	Construction of classrooms Cabaruan ES, Cervantes, Ilocos Sur	Construction	Public Bidding	-	8/17/2017	8/25/2017	9/19/2017	9/19/2017	9/25/2017	10/5/2017	11/8/2017	11/14/2017	11/15/2017	11/21/2017	90	BEFF FY 2017 (SR2017-10-013231)	2,819,019.99	-	2,819,019.99	2,741,451.87	-	2,741,451.87	3.PICE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017									
17AD0086	Construction of classrooms Quinayad ES, Cervantes, Ilocos Sur	Construction	Public Bidding	-	8/17/2017	8/25/2017	9/19/2017	9/19/2017	9/25/2017	10/5/2017	11/2/2017	11/10/2017	11/14/2017	11/20/2017	90	BEFF FY 2017 (SR2017-10-013231)	2,838,920.01	-	2,838,920.01	2,759,513.55	-	2,759,513.55	3.PICE	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017									
17AD0087	Construction of classrooms Tay-ac ES, Lidlidda, Ilocos Sur	Construction	Public Bidding	-	8/17/2017	8/25/2017	9/19/2017	9/19/2017	9/25/2017	10/5/2017	10/27/2017	11/3/2017	11/7/2017	11/1/2017	90	BEFF FY 2017 (SR2017-10-013231)	2,719,519.99	-	2,719,519.99	2,651,308.59	-	2,651,308.59	3.PICE	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017									
																	2,868,770.00	-	2,868,770.00	2,796,271.37	-	2,796,271.37	3.PICE	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017									
																						1. COA	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017										

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)	
				Pre-Proc Conference	Award of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Delivery Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
17AD0088	Construction of classrooms Bucnit ES, Quirino, Ilocos Su	Construction	Public Bidding	-	8/17/2017	8/25/2017	9/19/2017	9/19/2017	9/25/2017	10/5/2017	11/3/2017	11/10/2017	11/13/2017	11/17/2017	90	BEFF FY 2017 (SR2017-10-013231)						2.Bantay Lansangan	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017		
																					3.PICE	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017			
																	2,868,770.01	-	2,868,770.01	2,630,217.68	-	2,630,217.68	1. COA	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017	
17AD0090	Construction of classrooms San Roque ES, Santiago, Ilocos Sur	Construction	Public Bidding	-	8/17/2017	8/25/2017	9/19/2017	9/19/2017	9/25/2017	10/5/2017	11/3/2017	11/10/2017	11/13/2017	11/17/2017	90	BEFF FY 2017 (SR2017-10-013231)						2.Bantay Lansangan	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017		
																					3.PICE	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017			
																					1. COA	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017			
17AD0091	Construction of classrooms San Gaspar PS, Salcedo, Ilocos Sur	Construction	Public Bidding	-	9/28/2017	10/6/2017	10/18/2017	10/18/2017	10/23/2017	10/30/2017	11/2/2017	11/13/2017	11/15/2017	11/21/2017	90	BEFF FY 2017 (SR2017-10-013231)						2.Bantay Lansangan	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017		
																					3.PICE	-	8/22/2017	9/5/2017	9/22/2017	9/22/2017	9/28/2017			
																	2,719,519.99	-	2,719,519.99	2,650,354.67	-	2,650,354.67	1. COA	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017	
																					2.Bantay Lansangan	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017			
																					3.PICE	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017			
17AD0092	Construction of classrooms San Gaspar PS, Salcedo, Ilocos Sur	Construction	Public Bidding	-	9/28/2017	10/6/2017	10/18/2017	10/18/2017	10/23/2017	10/30/2017	12/12/2017	12/19/2017	12/22/2017	12/28/2017	100	BEFF FY 2017 (SR2017-11-014739)						2.Bantay Lansangan	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017		
																					3.PICE	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017			
																	2,918,519.99	-	2,918,519.99	2,830,584.41	-	2,830,584.41	1. COA	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017	
																					2.Bantay Lansangan	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017			
																					3.PICE	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/25/2017			
17AD0093	Construction of classrooms Alliem CS, Alliem, Ilocos Sur	Planning & Design Section	Public Bidding	-	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/18/2017	10/6/2017	10/27/2017	11/3/2017	11/6/2017	11/13/2017	90	BEFF FY 2017 (SR2017-10-013231)						2.Bantay Lansangan	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/22/2017		
																					3.PICE	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/22/2017			
																					1. COA	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
17AD0094	Construction of classrooms Baringucurong ES, Suyoy, Ilocos Sur	Construction	Public Bidding	-	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/18/2017	10/6/2017	10/11/2017	10/12/2017	10/13/2017	10/19/2017	90	BEFF FY 2017 (SR2017-10-013231)						2.Bantay Lansangan	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017		
																					3.PICE	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
																	2,719,519.99	-	2,719,519.99	2,638,030.09	-	2,638,030.09	1. COA	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017	
																					2.Bantay Lansangan	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
																					3.PICE	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
17AD0095	Construction of classrooms Suyoy NHS, Suyoy, Ilocos Sur	Construction	Public Bidding	-	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/18/2017	10/6/2017	12/12/2017	12/12/2017	12/19/2017	12/22/2017	110	BEFF FY 2017 (SR2017-11-014739)						2.Bantay Lansangan	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017		
																					3.PICE	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
																					1. COA	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
17AD0096	Construction of classrooms San Juan ES, Cervantes, Ilocos Sur	Construction	Public Bidding	-	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/18/2017	10/3/2017	11/2/2017	11/7/2017	11/15/2017	11/21/2017	90	BEFF FY 2017 (SR2017-10-013231)						2.Bantay Lansangan	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017		
																					3.PICE	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
																					1. COA	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
17AD0097	Construction of classrooms Bissayot PS, Cervantes, Ilocos Sur	Construction	Public Bidding	-	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/18/2017	10/6/2017	11/2/2017	11/6/2017	11/15/2017	11/23/2017	90	BEFF FY 2017 (SR2017-10-013231)						2.Bantay Lansangan	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017		
																					3.PICE	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
																	3,037,864.13	-	3,037,864.13	2,754,207.14	-	2,754,207.14	1. COA	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017	
																					2.Bantay Lansangan	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			
																					3.PICE	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017			

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)	
				Pre-Proc Conference	Advisory of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Delivery Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
17AD0098	Construction of classrooms Comillas South ES, Cervantes, Ilocos	Construction	Public Bidding	-	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/18/2017	10/6/2017	11/2/2017	11/6/2017	11/15/2017	11/23/2017	90	BEFF FY 2017 (SR2017-10-013231)	3,037,864.13	-	3,037,864.13	2,754,207.14	-	2,754,207.14	1. COA	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017	
																						2.Bantay Lansangan	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017		
																						3.PICE	-	8/25/2017	9/8/2017	9/8/2017	9/13/2017	9/19/2017		
17AD0099	Repair/Rehabilitation of DPWH-IS2DEO Building, DPWH Ilocos Sur 2nd DEO, Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	9/4/2017	9/7/2017	9/15/2017	9/28/2017	9/28/2017	10/4/2017	10/9/2017	10/18/2017	10/26/2017	10/27/2017	11/2/2017	225	Fund 101101	20,000,000.00	-	20,000,000.00	19,500,092.31	-	19,500,092.31	1. COA	9/4/2017	9/11/2017	9/11/2017	9/22/2017	9/28/2017	10/5/2017	
																						2.Bantay Lansangan	9/4/2017	9/11/2017	9/11/2017	9/22/2017	9/28/2017	10/5/2017		
																						3.PICE	9/4/2017	9/11/2017	9/11/2017	9/22/2017	9/28/2017	10/5/2017		
17AD0100	Emergency Repair along Jct. Santiago-Banayoyo-Lidlidda-San Emilio-Quirino Road, K0376+300-K0380+700 with exception	Maintenance	Public Bidding	-	9/18/2017	9/22/2017	10/3/2017	10/3/2017	10/6/2017	10/13/2017	10/20/2017	10/23/2017	10/24/2017	10/30/2017	27	Routine Maintenance Fund (SR2017-02-004251)	1,999,926.33	-	1,999,926.33	1,939,424.83	-	1,939,424.83	1. COA	-	9/19/2017	9/28/2017	9/28/2017	10/3/2017	10/10/2017	
																						2.Bantay Lansangan	-	9/19/2017	9/28/2017	9/28/2017	10/3/2017	10/10/2017		
																						3.PICE	-	9/19/2017	9/28/2017	9/28/2017	10/3/2017	10/10/2017		
17AD0101	Emergency Repair/Rehabilitation of Slope Protection along Tagudin-Cervantes Road, K0355+100-K0377+000	Maintenance	Public Bidding	-	9/18/2017	9/27/2017	10/10/2017	10/10/2017	10/18/2017	10/24/2017	10/26/2017	10/30/2017	11/3/2017	11/9/2017	68	Fund 01101401 (SR2017-08-011832)	3,316,250.00	-	3,316,250.00	3,040,898.83	-	3,040,898.83	1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017	
																						2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
17AD0102	Construction of classrooms St. Gregory ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/16/2017	10/18/2017	10/20/2017	10/26/2017	10/27/2017	11/2/2017	115	BEFF FY 2017 (SR2017-09-012832)	3,942,782.04	-	3,942,782.04	3,744,971.49	-	3,744,971.49	1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017	
																						2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
17AD0104	Construction of classrooms Camarao ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/18/2017	11/3/2017	11/7/2017	11/13/2017	11/15/2017	11/21/2017	115	BEFF FY 2017 (SR2017-10-013231)	3,942,782.04	-	3,942,782.04	3,743,342.16	-	3,743,342.16	1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017	
																						2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
17AD0105	Construction of classrooms Nagbukel CS, Nagbukel, Ilocos Sur	Construction	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/18/2017	11/3/2017	11/7/2017	11/13/2017	11/15/2017	11/21/2017	115	BEFF FY 2017 (SR2017-10-013231)	3,942,782.04	-	3,942,782.04	3,822,213.88	-	3,822,213.88	1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017	
																						2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
17AD0106	Construction of classrooms Lidlidda South CS, Lidlidda, Ilocos Sur	Construction	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/18/2017	11/3/2017	11/8/2017	11/14/2017	11/15/2017	11/21/2017	120	BEFF FY 2017 (SR2017-10-013231)	3,972,632.04	-	3,972,632.04	3,908,126.14	-	3,908,126.14	1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017	
																						2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
																						1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)				
				Pre-Proc Conference	Request of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual					
17AD0107	Construction of classrooms Tangaan ES, Sta. Maria, Ilocos Sur	Planning & Design Section	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/18/2017	10/27/2017	11/2/2017	11/10/2017	11/14/2017	11/20/2017	125	BEFF FY 2017 (SR2017-10-013231)							2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017					
																	4,166,657.04	-	4,166,657.04	4,166,657.04	-	4,166,657.04	3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017					
																						1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017						
17AD0108	Construction of classrooms Tangaan ES, Sta. Maria, Ilocos Sur	Planning & Design Section	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/18/2017	10/27/2017	12/12/2017	12/12/2017	12/19/2017	12/22/2017	130	BEFF FY 2017 (SR2017-11-014739)							2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017					
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017						
																						1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017						
17AD0109	Construction of classrooms Tinaan ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/18/2017	11/3/2017	11/8/2017	11/13/2017	11/15/2017	11/21/2017	117	BEFF FY 2017 (SR2017-10-013231)							2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017					
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017						
																						1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017						
17AD0111	Construction of classrooms Bimanga Community School, Tagudin, Ilocos Sur	Construction	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/18/2017	10/27/2017	11/2/2017	11/10/2017	11/14/2017	11/20/2017	115	BEFF FY 2017 (SR2017-10-013231)							2.Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017					
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017						
																						1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017						
17AD0112	Construction of classrooms Danuman ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/18/2017	10/18/2017	10/18/2017	10/27/2017	11/2/2017	11/10/2017	11/14/2017	11/20/2017	115	BEFF FY 2017 (SR2017-10-013231)							2.Bantay Lansangan	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017					
																						3.PICE	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017						
																						1. COA	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017						
17AD0114	Construction of classrooms Casilagan ES, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	11/2/2017	11/6/2017	11/13/2017	11/14/2017	11/20/2017	115	BEFF FY 2017 (SR2017-10-013231)							2.Bantay Lansangan	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017					
																						3.PICE	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017						
																						1. COA	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017						
17AD0115	Construction of classrooms Nagbukel CS, Nagbukel, Ilocos Sur	Planning & Design Section	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	10/27/2017	11/2/2017	11/10/2017	11/14/2017	11/20/2017	115	BEFF FY 2017 (SR2017-10-013231)							2.Bantay Lansangan	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017					
																						3.PICE	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017						
																						1. COA	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017						
17AD0116	Construction of classrooms Cababuraan ES, Burgos, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	10/27/2017	11/7/2017	11/13/2017	11/14/2017	11/17/2017	130	BEFF FY 2017 (SR2017-10-013231)							2.Bantay Lansangan	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017					
																						3.PICE	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017						
																						1. COA	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017						
																						4,166,657.04	-	4,166,657.04	4,166,657.04	-	4,166,657.04	1. COA	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
				Pre-Proc Conference	Advisory of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
17AD0117	Construction of classrooms Samingan ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	10/27/2017	12/12/2017	12/12/2017	12/19/2017	12/22/2017	130	BEFF FY 2017 (SR2017-11-014739)							2.Bantay Lansangan	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017	
17AD0118	Construction of classrooms Samingan ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	10/20/2017	11/2/2017	11/8/2017	11/10/2017	11/16/2017	125	BEFF FY 2017 (SR2017-10-013231)	4,166,657.04	-	4,166,657.04	4,166,657.04	-	4,166,657.04	3.PICE	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017	
17AD0119	Construction of classrooms Sabuanan ES, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	10/27/2017	12/12/2017	12/12/2017	12/19/2017	12/22/2017	120	BEFF FY 2017 (SR2017-11-014739)	3,957,707.04	-	3,957,707.04	3,957,707.04	-	3,957,707.04	3.PICE	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017	
17AD0120	Construction of classrooms Ambulogan ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	11/2/2017	11/6/2017	11/8/2017	11/14/2017	11/20/2017	115	BEFF FY 2017 (SR2017-10-013231)	3,942,782.04	-	3,942,782.04	3,744,971.49	-	3,744,971.49	1. COA	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017	
17AD0121	Construction of classrooms Macaayan Community School, Burgos, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	10/27/2017	12/12/2017	12/12/2017	12/19/2017	12/22/2017	130	BEFF FY 2017 (SR2017-11-014739)	4,106,957.04	-	4,106,957.04	4,106,957.04	-	4,106,957.04	1. COA	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017	
17AD0122	Construction of classrooms Lanipao ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/18/2017	10/25/2017	10/26/2017	11/3/2017	11/7/2017	11/13/2017	115	BEFF FY 2017 (SR2017-09-012832)	4,072,132.05	-	4,072,132.05	3,876,953.47	-	3,876,953.47	1. COA	-	10/2/2017	10/18/2017	10/18/2017	10/19/2017	10/25/2017	
17AD0123	Construction of classrooms Sulvec ES, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/24/2017	11/7/2017	12/12/2017	12/15/2017	12/22/2017	12/28/2017	70	BEFF FY 2017 (SR2017-11-014739)	2,769,269.99	-	2,769,269.99	2,639,402.10	-	2,639,402.10	1. COA	-	10/2/2017	10/18/2017	10/18/2017	10/19/2017	10/25/2017	
17AD0124	Construction of classrooms Suagayan ES, Quirino, Ilocos Sur	Planning & Design Section	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/24/2017	11/8/2017	12/12/2017	12/15/2017	12/22/2017	12/28/2017	145	BEFF FY 2017 (SR2017-11-014739)	5,191,144.99	-	5,191,144.99	5,034,720.04	-	5,034,720.04	3.PICE	-	10/2/2017	10/18/2017	10/18/2017	10/19/2017	10/25/2017	
17AD0125	Construction of classrooms Namipit ES, Quirino, Ilocos Sur	Planning & Design Section	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/24/2017	11/8/2017	12/12/2017	12/15/2017	12/22/2017	12/28/2017	145	BEFF FY 2017 (SR2017-11-014739)	5,191,144.99	-	5,191,144.99	5,034,720.04	-	5,034,720.04	3.PICE	-	10/2/2017	10/18/2017	10/18/2017	10/19/2017	10/25/2017	

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)									
				Pre-Proc Conference	Request of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual										
17AD0126	Construction of classrooms Maynaganay ES, Sta. Maria, Ilocos Sur	Planning & Design Section	Public Bidding	-	9/27/2017	9/29/2017	10/12/2017	10/12/2017	10/24/2017	11/8/2017	12/12/2017	12/15/2017	12/22/2017	12/28/2017	100	BEFF FY 2017 (SR2017-11-014739)	5,558,439.98	-	5,558,439.98	5,558,439.98	-	5,558,439.98	3.PICE	-	10/2/2017	10/18/2017	10/18/2017	10/19/2017	10/19/2017	10/25/2017									
17AD0135	Emergency Removal of Slides along a. Tagudin-Cervantes Road, K0321+(-353)-K0382+026, b. Mt. Province-Ilocos Sur Road, K0364+300-K0366+000, c. Cervantes-Quirino Road, K0384+(-713)-K0410+000 with exception, d. Jct. Santiago-Banayoyo-Lidlidda-San Emilio-Quirino Road, K0352+(-126)-K0392+1097 with exception	Maintenance	Public Bidding	-	10/2/2017	10/6/2017	10/18/2017	10/18/2017	10/23/2017	10/30/2017	11/6/2017	11/8/2017	11/9/2017	11/10/2017	17	Fund 101-MOOE-CY 2017	999,105.68	-	999,105.68	969,126.80	-	969,126.80	3.PICE	-	10/2/2017	10/18/2017	10/18/2017	10/19/2017	10/19/2017	10/25/2017									
17AD0136	Repair/Maintenance along Tagudin-Cervantes Road,K0321+(-353)-K0382+026, Intermittent Section	Maintenance	Public Bidding	10/5/2017	10/6/2017	10/13/2017	10/27/2017	10/27/2017	11/2/2017	11/13/2017	11/17/2017	11/21/2017	11/24/2017	11/29/2017	107	Fund 101-SR2017-09-012514	6,424,909.73	-	6,424,909.73	6,424,909.73	-	6,424,909.73	3.PICE	-	10/2/2017	10/17/2017	10/17/2017	10/19/2017	10/19/2017	10/25/2017									
17AD0137	Emergency Repair along Jct. Santiago-Banayoyo-Lidlidda-San Emilio-Quirino Road, Bacing Box Culvert, K0376+150-K0376+300	Maintenance	Public Bidding	-	10/6/2017	10/13/2017	10/27/2017	10/27/2017	11/2/2017	11/13/2017	11/17/2017	11/21/2017	11/24/2017	11/29/2017	37	SR2017-02-004251	999,951.49	-	999,951.49	999,951.49	-	999,951.49	3.PICE	10/2/2017	10/10/2017	10/25/2017	10/25/2017	10/30/2017	11/2/2017										
17AD0138	Repair/Maintenance along Candon-Salcedo Road, K0357+100-K0360+336; K0361+(-426)-K0361+250 with exception0	Maintenance	Public Bidding	10/5/2017	10/6/2017	10/13/2017	10/27/2017	10/27/2017	11/2/2017	11/13/2017	11/17/2017	11/21/2017	11/24/2017	11/29/2017	105	SR2017-02-004251	5,533,997.02	-	5,533,997.02	5,533,997.02	-	5,533,997.02	3.PICE	-	10/2/2017	10/25/2017	10/25/2017	10/25/2017	10/30/2017	11/2/2017									
Total Allotted Budget of Procurement Activities																	407,486,099.40			392,569,201.76			3.PICE			10/2/2017	10/10/2017	10/25/2017	10/25/2017	10/30/2017	11/2/2017								
Total Contract Price of Procurement Activities Conducted																																							
Total Savings (Total Allotted budget-Total Contract Price)																	14,916,897.64																						

ON-GOING PROCUREMENT ACTIVITIES																														
17AD0075	Construction of classrooms Sta. Maria West CS, Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	8/11/2017	8/18/2017	9/8/2017	9/8/2017	9/13/2017	9/15/2017	10/27/2017	-	-	-	-	BEFF FY 2017	2,809,069.99	-	2,809,069.99	2,809,069.99	-	2,809,069.99	1. COA	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017	
																						2. Bantay Lansangan	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
																						3.PICE	-	8/14/2017	8/29/2017	8/25/2017	9/13/2017	9/13/2017		
17AD0089	Construction of classrooms Bucnit ES, Quirino, Ilocos Su	Construction	Public Bidding	-	11/8/2017	12/15/2017	12/27/2017	12/27/2017	-	-	-	-	-	-	-	BEFF FY 2017	2,868,770.01	-	2,868,770.01		-	-	1. COA	-	12/13/2017	12/15/2017	-	-	-	
																						2. Bantay Lansangan	-	12/13/2017	12/15/2017	-	-	-		
																						3.PICE	-	12/13/2017	12/15/2017	-	-	-		
17AD0103	Construction of classrooms Lanipao ES, Narvacan, Ilocos Sur	Construction	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/16/2017	10/18/2017	-	-	-	-	-	BEFF FY 2017	2,719,520.01	-	2,719,520.01	2,719,520.01	-	2,719,520.01	1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017	
																						2. Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
17AD0110	Construction of classrooms Sta. Cruz CS, Sta. Cruz, Ilocos Sur	Construction	Public Bidding	-	9/21/2017	9/28/2017	10/10/2017	10/10/2017	10/18/2017	11/3/2017	-	-	-	-	-	BEFF FY 2017	4,017,407.04	-	4,017,407.04	4,017,407.04	-	4,017,407.04	1. COA	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017	
																						2. Bantay Lansangan	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
																						3.PICE	-	9/22/2017	10/5/2017	10/5/2017	10/10/2017	10/18/2017		
17AD0113	Construction of classrooms Luna Community School, Burgos, Ilocos Sur	Construction	Public Bidding	-	9/27/2017	9/29/2017	10/18/2017	10/18/2017	10/18/2017	10/27/2017	-	-	-	-	-	BEFF FY 2017	4,106,957.04	-	3,838,932.96	4,106,957.04	-	4,106,957.04	1. COA	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017	
																						2. Bantay Lansangan	-	9/25/2017	9/25/2017	9/25/2017	10/18/2017	10/18/2017		

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
				Pre-Proc Conference	Ann. Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
				Pre-Proc Conference	Advisory of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
				Pre-Proc Conference	Adm. Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
17AD0163	Construction of Classroom, Narvacan South CS (SPED Center), Narvacan, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/23/2017	11/7/2017	11/21/2017	11/21/2017															2.Bantay Lansangan	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
17AD0164	Construction of Classrooms, Babal-lasalan ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/23/2017	11/7/2017	11/21/2017	11/21/2017								BEFF FY 2017	11,722,262.18	-	11,722,262.18	-	-	-	1. COA	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
17AD0165	Construction of Classrooms, Kalumling IS, San Emilio, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/23/2017	11/7/2017	11/21/2017	11/21/2017								BEFF FY 2017	11,647,637.18	-	11,647,637.18	-	-	-	1. COA	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
17AD0166	Construction of Classrooms, Cervantes NHS, Cervantes, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/23/2017	11/7/2017	11/21/2017	11/21/2017								BEFF FY 2017	6,318,258.52	-	6,318,258.52	-	-	-	1. COA	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
17AD0167	Construction of Classrooms, San Esteban South CS, San Esteban, Ilocos Sur	Construction	Public Bidding													BEFF FY 2017	8,926,047.25	-	8,926,047.25	-	-	-	1. COA	10/10/2017						
																							2.Bantay Lansangan	10/10/2017						
																							3.PICE	10/10/2017						
17AD0168	Construction of Classrooms, Suyo Proper ES, Suyo, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/23/2017	11/7/2017	11/21/2017	11/21/2017								BEFF FY 2017	8,975,797.25	-	8,975,797.25	-	-	-	1. COA	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
17AD0169	Construction of Classrooms, Garitan Community School, Tagudin Ilocos Sur	Construction	Public Bidding	10/16/2017	10/23/2017	11/7/2017	11/21/2017	11/21/2017								BEFF FY 2017	8,901,172.27	-	8,901,172.27	-	-	-	1. COA	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
17AD0170	Construction of Classrooms, Sta. Lucia South CS, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/23/2017	11/7/2017	11/21/2017	11/21/2017								BEFF FY 2017	8,926,047.25	-	8,926,047.25	-	-	-	1. COA	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
17AD0171	Construction of Classrooms, Suso ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/23/2017	11/7/2017	11/21/2017	11/21/2017								BEFF FY 2017	11,672,507.51	-	11,672,507.51	-	-	-	1. COA	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/3/2017	11/14/2017	11/14/2017			
17AD0172	Construction of TVL and other Laboratory Workshop Building for SHS, Candon City HS, Candon City, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	11,946,137.22	-	11,946,137.22	-	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
17AD0173	Construction of TVL and other Laboratory Workshop for SHS, Candon City HS, Candon City, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	11,946,137.22	-	11,946,137.22	-	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
17AD0174	Construction of TVL and other Laboratory Workshop for SHS, Candon City HS, Candon City, Ilocos Sur	Construction	Public Bidding	10/16/2017	12/7/2017	12/15/2017	12/27/2017	12/27/2017								BEFF FY 2017	11,946,137.22	-	11,946,137.22	-	-	-	1. COA	10/10/2017	12/12/2017	12/20/2017	12/20/2017			
																							2.Bantay Lansangan	10/10/2017	12/12/2017	12/20/2017	12/20/2017			
																							3.PICE	10/10/2017	12/12/2017	12/20/2017	12/20/2017			
17AD0175	Construction of Classrooms, Pallogan ES, Tagudin, Ilocos Sur	Construction	Public Bidding	10/16/2017	12/7/2017	12/15/2017	12/27/2017	12/27/2017								BEFF FY 2017	8,938,484.75	-	8,938,484.75	-	-	-	1. COA	10/10/2017	12/12/2017	12/20/2017	12/20/2017			
																							2.Bantay Lansangan	10/10/2017	12/12/2017	12/20/2017	12/20/2017			
																							3.PICE	10/10/2017	12/12/2017	12/20/2017	12/20/2017			
17AD0176	Construction of Classrooms, Nageyaan ES, Sta. Maria, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	8,921,072.25	-	8,921,072.25	-	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
17AD0177	Construction of Classrooms, Lidlidda North CS, Lidlidda, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	8,901,172.26	-	8,901,172.26	-	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
17AD0178	Construction of Classrooms, Banucal ES, Lidlidda, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	8,901,172.25	-	8,901,172.25	-	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017			
																							2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017			

CODE PAF	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
				Pre-Proc Conference	Receipt of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
17AD0179	Construction of classrooms, Bequilwan ES, Uldilda, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	11,647,637.18	-	11,647,637.18	-	-	3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0180	Construction of TVL and other Laboratory Workshop Building for SHS, Dr. Ricardo Gacula Memorial NHS, Candon City, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	9,199,672.26	-	9,199,672.26	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0181	Construction of TVL and other Laboratory Workshop Building for SHS, Paganggang NHS, Galimuyod, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	9,423,547.25	-	9,423,547.25	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0183	Construction of TVL and other Laboratory Workshop Building for SHS, Cervantes NHS, Cervantes, Ilocos Sur	Construction	Public Bidding	10/16/2017	12/7/2017	12/15/2017	12/27/2017	12/27/2017								BEFF FY 2017	14,029,017.54	-	14,029,017.54	-	-	1. COA	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						2.Bantay Lansangan	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						3.PICE	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
17AD0184	Construction of TVL and other Laboratory Workshop Building for SHS, Suyo NHS, Suyo, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	29,510,970.91	-	29,510,970.91	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0185	Construction of TVL and other Laboratory Workshop Building for SHS, Sto. Tomas NHS, Candon City, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	12/27/2017	12/27/2017								BEFF FY 2017	29,660,220.91	-	29,660,220.91	-	-	1. COA	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						2.Bantay Lansangan	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						3.PICE	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
17AD0186	Construction of TVL and other Laboratory Workshop for SHS, Pudoc West Integrated School, Tagudin, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	29,585,595.91	-	29,585,595.91	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0187	Construction of TVL and other Laboratory Workshop Building for SHS, Salcedo NHS, Salcedo, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	29,510,970.91	-	29,510,970.91	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0188	Construction of TVL and other Laboratory Workshop Building for SHS, Salcedo NHS, Salcedo, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	12/27/2017	12/27/2017								BEFF FY 2017	32,342,265.77	-	32,342,265.77	-	-	1. COA	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						2.Bantay Lansangan	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						3.PICE	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
17AD0189	Construction of TVL and other Laboratory Workshop Building for SHS, Amarao NHS, Sta. Cruz, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	18,299,844.52	-	18,299,844.52	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0190	Construction of TVL and other Laboratory Workshop Building for SHS, Candon South Central, Candon City, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	19,957,864.90	-	19,957,864.90	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0191	Construction of TVL and other Laboratory Workshop Building for SHS, Candon City Info Tech. NHS, Candon City, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	12/27/2017	12/27/2017								BEFF FY 2017	32,457,047.73	-	32,457,047.73	-	-	1. COA	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						2.Bantay Lansangan	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						3.PICE	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
17AD0192	Construction of TVL and other Laboratory Workshop Building for SHS, Dr. Ricardo Gacula Memorial NHS, Candon City, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	12/27/2017	12/27/2017								BEFF FY 2017	24,644,207.50	-	24,644,207.50	-	-	1. COA	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						2.Bantay Lansangan	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
																						3.PICE	10/10/2017	12/12/2017	12/20/2017	12/20/2017				
17AD0193	Construction of TVL and other Laboratory Workshop for SHS, San Emilio NHS, San Emilio, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	18,379,444.52	-	18,379,444.52	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
17AD0194	Construction of classrooms, Salcedo CS, Salcedo, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	17,462,041.31	-	17,462,041.31	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017				
																						2.Bantay Lansangan	10/10/2017	11/6/2017	11/14/2017	11/14/2017				

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)								
				Pre-Proc Conference	Request of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual									
																						3.PICE	10/10/2017	11/6/2017	11/14/2017	11/14/2017												
17AD0195	Construction of TVL and other Laboratory Workshop Building for SHS, San Esteban NHS, San Esteban, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	29,510,970.91	-	29,510,970.91	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017												
17AD0196	Construction of TVL and other Laboratory Workshop Building for SHS, Alliem NHS, Alliem, Ilocos Sur	Construction	Public Bidding	10/16/2017	10/25/2017	11/10/2017	11/23/2017	11/23/2017								BEFF FY 2017	29,615,445.91	-	29,615,445.91	-	-	1. COA	10/10/2017	11/6/2017	11/14/2017	11/14/2017												
17AD0197	Construction of Classrooms, Candon City High School, Candon City, Ilocos Sur	Construction	Public Bidding	11/29/2017	12/2/2017	12/8/2017	12/20/2017	12/20/2017								BEFF FY 2017	8,950,922.25	-	8,950,922.25	-	-	1. COA	11/28/2017	12/4/2017	12/15/2017	12/15/2017												
17AD0198	Construction of Classrooms , Dr. Ricardo Gacula Memorial NHS, Candon City, Ilocos Sur	Construction	Public Bidding	11/29/2017	12/2/2017	12/8/2017	12/20/2017	12/20/2017								BEFF FY 2017	9,199,672.27	-	9,199,672.27	-	-	1. COA	11/28/2017	12/4/2017	12/15/2017	12/15/2017												
18AD0001	Asset Preservation – Preventive Maintenance – Tertiary Roads – Jct.Santiago – Banayoyo – Lididda – San Emilio – Quirino Road K0354+(-040)- K0354+000, K0354+000-K0354+962, K0354+962-K0355+274	Maintenance	Public Bidding	12/2/2017	12/8/2017	12/21/2017	12/21/2017									NEP 2018	9,348,220.00	-	9,348,220.00	-	-	1. COA	10/16/2017	12/6/2017	12/15/2017													
18AD0002	Preventive Maintenance along Jct. Sta. Lucia-Salcedo Road, K0348+500-K0349+062	Maintenance	Public Bidding	10/6/2017	10/13/2017	10/25/2017	10/25/2017									NEP 2018	4,080,720.00	-	4,080,720.00	-	-	1. COA	-	10/10/2017	10/19/2017	10/19/2017												
18AD0003	Asset Preservation Preventive Maintenance Sta. Maria Poblacion Road (S00132L2) Chainage 0 – Chainage 548, Sta. Maria, Ilocos Sur	Maintenance	Public Bidding	10/27/2017	11/17/2017	12/5/2017	12/5/2017									NEP 2018	4,693,007.34	-	4,693,007.34	-	-	1. COA	-	11/13/2017	12/1/2017	12/1/2017												
18AD0004	Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads, Tagudin-Cervantes Road (Cervantes Section), K0360+(-425)-K0360+453	Planning & Design Section	Public Bidding	11/15/2017	11/23/2017	12/5/2017	12/5/2017									NEP 2018	23,923,760.00	-	23,923,760.00	-	-	1. COA	11/13/2017	11/15/2017	12/1/2017	12/12/2017												
18AD0005	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Jct. Candon – Salcedo – Del Pilar Road Candon City & Gallimuyod, Ilocos Sur	Planning & Design Section	Public Bidding	10/18/2017	10/26/2017	11/7/2017	11/7/2017									NEP 2018	45,272,080.00	-	45,272,080.00	-	-	1. COA	10/16/2017	10/20/2017	11/1/2017	11/17/2017												
18AD0006	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – JctSantiago – Banayoyo – Lididda – San Emilio – Quirino Rd, San Emilio, Ilocos Sur	Planning & Design Section	Public Bidding	10/18/2017	10/26/2017	11/7/2017	11/7/2017									NEP 2018	35,259,419.97	-	35,259,419.97	-	-	1. COA	10/16/2017	10/20/2017	11/1/2017	11/7/2017												
18AD0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads , Jct. Sta. Lucia-Salcedo Road, K0342+000-K0343+000	Planning & Design Section	Public Bidding	10/6/2017	10/13/2017	10/25/2017	10/25/2017									NEP 2018	26,376,700.00	-	26,376,700.00	-	-	1. COA	10/1/2017	10/7/2017	10/19/2017	10/19/2017												
18AD0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Sta. Maria-Burgos Road –K0370+190-K0370+974, K0371+495-K0371+855, K0372+753-K0373+277	Construction	Public Bidding	12/7/2017	12/15/2017	12/28/2017	12/28/2017									NEP 2018	40,761,140.00	-	40,761,140.00	-	-	1. COA	12/1/2017	12/10/2017	12/22/2017	12/22/2017												
	Rehabilitation/Reconstruction of National Roads with Slope, Slope															NEP 2018	18,712,708.44	-	18,712,708.44	-	-	1. COA	10/25/2017	11/2/2017	11/16/2017	11/16/2017												

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
				Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
18AD0009	Collapse, and Landslide, Cervantes-Bontoc Road, K0386+020- K0386+172(R/S)- K0396+200- K0386+340 (R/S)	Maintenance	Public Bidding	10/31/2017	11/9/2017	11/21/2017	11/21/2017														2.Bantay Lansangan	10/25/2017	11/2/2017	11/16/2017	11/16/2017			
																					3.PICE	10/25/2017	11/2/2017	11/16/2017	11/16/2017			
18AD0010	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide ~ Secondary Roads: Tagudin-Cervantes Road, K0344+300 – K0344+330, K0350+100 – K0350+135, K0357+900 – K0357+936, K0358+200 – K0358+225, K0362+700 – K0362+740, K0363+300 – K0363+350, K0365+900 – K0365+950, K0366+900 – K0366+940,K0368+000 – K0368+090, K0368+800 – K0368+870,K0370+400 – K0370+450, K0372+000 – K0370+036	Maintenance	Public Bidding	12/1/2017	12/8/2017	12/21/2017	12/21/2017								NEP 2018	28,519,255.36	-	28,519,255.36	-	-	1. COA	11/28/2017	12/1/2017	12/15/2016	12/15/2017			
																					2.Bantay Lansangan	11/28/2017	12/1/2017	12/15/2016	12/15/2017			
																					3.PICE	11/28/2017	12/1/2017	12/15/2016	12/15/2017			
18AD0011	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide, Mt. Province – Ilocos Sur Road via Kayan, K0385+800 – K0386+000	Maintenance	Public Bidding	12/2/2017	12/8/2017	12/21/2017	12/21/2017								NEP 2018	3,595,377.92	-	3,595,377.92	-	-	1. COA	11/28/2017	12/3/2017	12/15/2017	12/15/2017			
																					2.Bantay Lansangan	11/28/2017	12/3/2017	12/15/2017	12/15/2017			
																					3.PICE	11/28/2017	12/3/2017	12/15/2017	12/15/2017			
18AD0012	Construction/Upgrading/Rehabilitation of Drainage Along National Roads – Primary Roads , Manila North Road, K0386+000-K0389+000(R/S)	Planning & Design Section	Public Bidding	10/31/2017	11/9/2017	12/14/2017	12/14/2017								NEP 2018	33,823,564.93	-	33,823,564.93	-	-	1. COA	10/22/2017	11/2/2017	12/9/2017	11/2/2017			
																					2.Bantay Lansangan	10/22/2017	11/2/2017	12/9/2017	11/2/2017			
																					3.PICE	10/22/2017	11/2/2017	12/9/2017	11/2/2017			
18AD0013	Network Development-Road Widening- Primary Roads, Manila North Road, K0384+173-K0385+120, K0381+150- K0381+300 (R/S), K0381+500- K0381+688 (L/S), Narvacan & Santa, Ilocos Sur	Planning & Design Section	Public Bidding	10/18/2017	10/26/201	11/7/2017	11/7/2017								NEP 2018	32,413,880.00	-	32,413,880.00	-	-	1. COA	10/16/2017	10/20/2017	11/1/2017	11/7/2017			
																					2.Bantay Lansangan	10/16/2017	10/20/2017	11/1/2017	11/7/2017			
																					3.PICE	10/16/2017	10/20/2017	11/1/2017	11/7/2017			
18AD0014	Widening of Permanent Bridges, Santiago Bridge (B0062SL2) along Manila North Road, Santiago, Ilocos Sur	Construction	Public Bidding	10/6/2017	10/13/2017	10/25/2017	10/25/2017								NEP 2018	8,408,399.10	-	8,408,399.10	-	-	1. COA	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
																					2.Bantay Lansangan	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
																					3.PICE	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
18AD0015	Construction/Maintenance of Flood Mitigation Structures and Drainage Control Systems-Construction of Poblacion Sur F/C, Salcedo, Ilocos Sur	Construction	Public Bidding	10/6/2017	10/13/2017	10/25/2017	10/25/2017								NEP 2018	9,799,999.97	-	9,799,999.97	-	-	1. COA	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
																					2.Bantay Lansangan	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
																					3.PICE	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
18AD0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Control Systems-Construction of Balibid F/C,Salcedo, Ilocos Sur	Construction	Public Bidding	10/6/2017	10/13/2017	10/25/2017	10/25/2017								NEP 2018	9,799,999.97	-	9,799,999.97	-	-	1. COA	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
																					2.Bantay Lansangan	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
																					3.PICE	10/1/2017	10/7/2017	10/19/2017	10/19/2017			
18AD0017	Construction of Multi-Purpose Building, Rubio, Galmuyod, Ilocos Sur	Construction	Public Bidding	12/7/2017	12/14/2017	12/27/2017	12/27/2017								NEP 2018	3,960,000.00	-	3,960,000.00	-	-	1. COA	12/1/2017	12/10/2017	12/22/2017	12/22/2017			
																					2.Bantay Lansangan	12/1/2017	12/10/2017	12/22/2017	12/22/2017			
																					3.PICE	12/1/2017	12/10/2017	12/22/2017	12/22/2017			
18AD0018	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control	Construction	Public Bidding	12/7/2017	12/15/2017	12/28/2017	12/28/2017								NEP 2018	24,500,000.00	-	24,500,000.00	-	-	1. COA	12/1/2017	12/10/2017	12/22/2017	12/22/2017			
																					2.Bantay Lansangan	12/1/2017	12/10/2017	12/22/2017	12/22/2017			

CODE PAP	Procurement Programs/Project	PHO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
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	Structure along Abra River (Quirino Section), Quirino, Ilocos Sur																					3.PICE	12/1/2017	12/10/2017	12/22/2017	12/22/2017				
18AD0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Caburao Flood Control, Brgy. Caburao, Santiago, Ilocos Sur	Planning & Design Section	Public Bidding	10/10/2017	10/18/2017	11/2/2017	11/2/2017									NEP 2018	3,424,202.71	-	3,424,202.71	-	-	1. COA	-	10/13/2017	11/24/2017	11/24/2017				
																						2.Bantay Lansangan	-	10/13/2017	11/24/2017	11/24/2017				
																						3.PICE	-	10/13/2017	11/24/2017	11/24/2017				
18AD0020	Construction/Maintenance of Flood Mitigation Structures and Drainage Control Systems-Construction of Bucao East F/C, Tagudin, Ilocos Sur	Construction	Public Bidding	10/6/2017	10/13/2017	10/25/2017	10/25/2017									NEP 2018	8,927,800.00	-	8,927,800.00	-	-	1. COA	10/1/2017	10/7/2017	10/19/2017	10/19/2017				
																						2.Bantay Lansangan	10/1/2017	10/7/2017	10/19/2017	10/19/2017				
																						3.PICE	10/1/2017	10/7/2017	10/19/2017	10/19/2017				
18AD0021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Urtic Flood Control at Binuyog Bridge, Brgy. Lintic, Banayoyo, Ilocos Sur	Planning & Design Section	Public Bidding	10/11/2017	10/18/2017	11/2/2017	11/2/2017									NEP 2018	3,997,453.09	-	3,997,453.09	-	-	1. COA	10/10/2017	10/13/2017	11/24/2017	11/24/2017				
																						2.Bantay Lansangan	10/10/2017	10/13/2017	11/24/2017	11/24/2017				
																						3.PICE	10/10/2017	10/13/2017	11/24/2017	11/24/2017				
18AD0022	Construction/Maintenance of Flood Mitigation Structures And Drainage Systems – Construction of Parac – Paypayad-Oaig Daya Flood Control, Candon City, Ilocos Sur	Construction	Public Bidding	12/1/2017	12/8/2017	12/21/2017	12/21/2017									NEP 2018	49,000,000.00	-	49,000,000.00	-	-	1. COA	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
																						2.Bantay Lansangan	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
																						3.PICE	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
18AD0023	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along Tablac – Bagar (Downstream), Candon City, Ilocos Sur	Construction	Public Bidding	12/1/2017	12/8/2017	12/21/2017	12/21/2017									NEP 2018	29,400,000.00	-	29,400,000.00	-	-	1. COA	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
																						2.Bantay Lansangan	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
																						3.PICE	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
18AD0024	Construction/Maintenance of Flood Mitigation Structures And Drainage Systems – Construction of River Control, Brgy. Lungog, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	10/27/2017	11/9/2017	11/21/2017	11/21/2017									NEP 2018	15,431,684.00	-	15,431,684.00	-	-	1. COA	10/22/2017	11/2/2017	11/16/2017	11/16/2017				
																						2.Bantay Lansangan	10/22/2017	11/2/2017	11/16/2017	11/16/2017				
																						3.PICE	10/22/2017	11/2/2017	11/16/2017	11/16/2017				
18AD0025	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Salvador 1st Flood Control, At Binuyog Bridge (Brgy. Salvador 1st Section), Candon City, Ilocos Sur	Construction	Public Bidding	11/25/2017	12/1/2017	12/13/2017	12/13/2017									NEP 2018	29,400,000.00	-	29,400,000.00	-	-	1. COA	11/20/2017	11/24/2017	12/8/2017	12/8/2017				
																						2.Bantay Lansangan	11/20/2017	11/24/2017	12/8/2017	12/8/2017				
																						3.PICE	11/20/2017	11/24/2017	12/8/2017	12/8/2017				
18AD0026	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Salvador-Bucong-Darapidap Flood Control (Upstream Section), Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	12/1/2017	12/8/2017	12/21/2017	12/21/2017									NEP 2018	49,000,001.68	-	49,000,001.68	-	-	1. COA	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
																						2.Bantay Lansangan	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
																						3.PICE	11/28/2017	12/1/2017	12/15/2016	12/15/2017				
18AD0027	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of San Antonio-San Pedro River Control, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2017	10/20/2017	11/3/2017	11/3/2017									NEP 2018	19,600,000.00	-	19,600,000.00	-	-	1. COA	10/10/2017	10/13/2017	11/24/2017	11/24/2017				
																						2.Bantay Lansangan	10/10/2017	10/13/2017	11/24/2017	11/24/2017				
																						3.PICE	10/10/2017	10/13/2017	11/24/2017	11/24/2017				
18AD0028	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Uao River	Planning & Design Section	Public Bidding	10/11/2017	10/18/2017	11/2/2017	11/2/2017									NEP 2018	3,874,099.05	-	3,874,099.05	-	-	1. COA	10/10/2017	10/13/2017	11/24/2017	11/24/2017				
																						2.Bantay Lansangan	10/10/2017	10/13/2017	11/24/2017	11/24/2017				

CODE PAF	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
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	Control along Chico River, Brgy. Uso, Suyo, Ilocos Sur																				3.PICE	10/10/2017	10/13/2017	11/24/2017	11/24/2017					
18AD0029	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Allangigan 2nd – Oaig Daya – San Nicolas Flood Control (Gabion Revetment Wall), Candon City, Ilocos Sur	Construction	Public Bidding	11/12/2017	11/17/2017	12/21/2017	12/21/2017									NEP 2018	39,200,000.00	-	39,200,000.00	-	-	1. COA	12/7/2017	11/12/2017	11/24/2017	11/24/2017				
																						2.Bantay Lansangan	12/7/2017	11/12/2017	11/24/2017	11/24/2017				
																						3.PICE	12/7/2017	11/12/2017	11/24/2017	11/24/2017				
18AD0030	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Continuation of Patpata-Calongbuyan to Darapidap Seawall, Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2017	10/20/2017	11/3/2017	11/3/2017									NEP 2018	24,499,999.34	-	24,499,999.34	-	-	1. COA	10/10/2017	10/19/2017	10/25/2017	11/2/2017				
																						2.Bantay Lansangan	10/10/2017	10/19/2017	10/25/2017	11/2/2017				
																						3.PICE	10/10/2017	10/19/2017	10/25/2017	11/2/2017				
18AD0031	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Continuation of San Pedro Seawall, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2017	10/20/2017	11/3/2017	11/3/2017									NEP 2018	19,599,999.45	-	19,599,999.45	-	-	1. COA	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
																						2.Bantay Lansangan	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
																						3.PICE	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
18AD0032	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Continuation of Upper Diversion Dam, Suyo, Ilocos Sur	Construction	Public Bidding	10/28/2017	10/26/2017	11/7/2017	11/7/2017									NEP 2018	19,600,000.00	-	19,600,000.00	-	-	1. COA	10/23/2017	10/21/2017	11/2/2017	11/2/2017				
																						2.Bantay Lansangan	10/23/2017	10/21/2017	11/2/2017	11/2/2017				
																						3.PICE	10/23/2017	10/21/2017	11/2/2017	11/2/2017				
18AD0033	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Abra River Control, Santa, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2017	10/20/2017	11/3/2017	11/3/2017									NEP 2018	29,400,000.00	-	29,400,000.00	-	-	1. COA	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
																						2.Bantay Lansangan	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
																						3.PICE	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
18AD0034	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Amburayan River Control , (Alilem Section) Alilem, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2017	10/20/2017	11/3/2017	11/3/2017									NEP 2018	29,400,005.74	-	29,400,005.74	-	-	1. COA	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
																						2.Bantay Lansangan	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
																						3.PICE	10/10/2017	10/15/2017	10/28/2017	10/28/2017				
18AD0035	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including local projects: Reconstruction of concrete road along Cervantes Municipal Streets including drainage, (Alejandrino St., Desierto St., Cabaroan St.) , Cervantes, Ilocos Sur	QAS	Public Bidding	10/11/2017	10/18/2017	-	-									NEP 2018	9,800,000.00	-	9,800,000.00	-	-	1. COA	10/10/2017	10/15/2017	-	-				
																						2.Bantay Lansangan	10/10/2017	10/15/2017	-	-				
																						3.PICE	10/10/2017	10/15/2017	-	-				
18AD0036	Improvement of Candon National High School, Candon City, Ilocos Sur	Construction	Public Bidding	12/7/2017	12/14/2017	12/27/2017	12/27/2017									NEP 2018	1,000,000.00	-	1,000,000.00	-	-	1. COA	12/1/2017	12/10/2017	12/22/2017	12/22/2017				
																						2.Bantay Lansangan	12/1/2017	12/10/2017	12/22/2017	12/22/2017				
																						3.PICE	12/1/2017	12/10/2017	12/22/2017	12/22/2017				
18AD0037	Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal River, Construction of Buaya River Control, (Brgy. Paoc Norte, Bani and Cabantitan Section) , Sta. Lucia, Ilocos Sur	Construction	Public Bidding	11/12/2017	11/17/2017	11/29/2017	11/29/2017									NEP 2018	19,600,000.00	-	19,600,000.00	-	-	1. COA	11/8/2017	11/12/2017	11/25/2017	11/25/2017				
																						2.Bantay Lansangan	11/8/2017	11/12/2017	11/25/2017	11/25/2017				
																						3.PICE	11/8/2017	11/12/2017	11/25/2017	11/25/2017				
18AD0038	Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal River, Construction of Buaya River Control,	Planning & Design Section	Public Bidding	11/12/2017	11/17/2017	12/5/2017	12/5/2017									NEP 2018	34,300,000.00	-	34,300,000.00	-	-	1. COA	11/8/2017	11/12/2017	11/25/2017	11/25/2017				
																						2.Bantay Lansangan	11/8/2017	11/12/2017	11/25/2017	11/25/2017				

CODE PAF	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)													
				Pre-Proc Conferences	Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual														
	(Upstream Section, Brgy. Tampogo, Besalan, Quinsoriano), Sta. Cruz, Ilocos Sur																																										
18AD0039	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Pantoc Seawall, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2017	10/20/2017	11/3/2017	11/3/2017									NEP 2018	19,600,010.88	-	19,600,010.88		-	-	1. COA	10/10/2017	10/13/2017	10/24/2017	10/24/2017																
18AD0040	Construction/Rehabilitation of Flood Mitigation Structures within Major River Basins and Principal Rivers – Construction of Flood Control Structures along Silag-Sta. Maria River, Sta. Maria, Ilocos Sur	Construction	Public Bidding	10/13/2017	10/20/2017	11/8/2017	11/8/2017									NEP 2018	19,600,242.31	-	19,600,242.31		-	-	1. COA	10/10/2017	10/13/2017	10/24/2017	10/24/2017																
18AD0041	Construction/Improvement of Access Roads Leading to Declared Tourism Destination-Access Road Leading to Baey Anito Waterfalls, Brgy. Anaso, Alliem, Ilocos Sur	Construction	Public Bidding	11/25/2017	12/1/2017	12/13/2017	12/13/2017									NEP 2018	49,000,008.55	-	49,000,008.55		-	-	1. COA	11/20/2017	11/28/2017	12/5/2017	12/5/2017																
18AD0042	Construction/Improvement of Access Roads Leading to Declared Tourism Destination-Access Road Leading to Ragsak Falls, Brgy. Urzadan, Suyo, Ilocos Sur	Construction	Public Bidding	11/25/2017	12/1/2017	12/13/2017	12/13/2017									NEP 2018	49,000,000.00	-	49,000,000.00		-	-	1. COA	11/20/2017	11/28/2017	12/5/2017	12/5/2017																
18AD0043	Construction Improvement of Access Roads Leading to Tourism Destination, Cervantes-Sigay Road Leading to Tirad Pass Via Brgy. Libang, Cervantes, Ilocos Sur	QAS	Public Bidding	10/13/2017	10/20/2017	11/8/2017	11/8/2017									NEP 2018	19,600,000.00	-	19,600,000.00		-	-	1. COA	10/10/2017	10/13/2017	11/2/2017	11/2/2017																
18AD0044	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction and Improvement of Road at Cabugao Proper, Suyo, Ilocos Sur	Construction	Public Bidding	10/18/2017	10/26/2017	11/7/2017	11/7/2017									NEP 2018	4,900,000.00	-	4,900,000.00		-	-	1. COA	10/10/2017	10/20/2017	11/2/2017	11/2/2017																
18AD0045	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction And Improvement of Road at Sitio Bangbanglag, Suyo, Ilocos Sur	Construction	Public Bidding	10/18/2017	10/26/2017	11/7/2017	11/7/2017									NEP 2018	4,900,000.00	-	4,900,000.00		-	-	1. COA	10/10/2017	10/20/2017	11/2/2017	11/2/2017																
18AD0046	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Road and Bridges – Construction of Candon – Banayoyo Circumferential Road (From Jct. MNR Tablac to Banayoyo National Highway)	Construction	Public Bidding	11/12/2017	11/17/2017	12/5/2017	12/5/2017									NEP 2018	39,200,000.00	-	39,200,000.00		-	-	1. COA	11/8/2017	11/12/2017	12/1/2017	12/1/2017																
18AD0047	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects Local Road and Bridges-Construction of Nagbukel-Albra Road,Nagbukel, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2017	10/20/2017	11/8/2017	11/8/2017									NEP 2018	39,200,000.62	-	39,200,000.62		-	-	1. COA	10/10/2017	10/13/2017	11/2/2017	11/2/2017																
18AD0048	Construction of Salcedo – Del Pilar Road Leading to Tirad Pass,Salcedo	Construction	Public Bidding	10/13/2017	10/20/2017	12/20/2017	12/20/2017									NEP 2018	39,199,999.99	-	39,199,999.99		-	-	1. COA	10/10/2017	10/15/2017	12/15/2017	12/15/2017																

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
				Pre-Proc Conference	Notice of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
	and Del Pilar, Ilocos Sur																						3.PICE	10/10/2017	10/15/2017	12/15/2017	12/15/2017			
18AD0049	Construction of Sta. Cruz – Sigay – Del Pilar Road Leading To Tired Pass Shrine, Sta. Cruz, Ilocos Sur	QAS	Public Bidding	10/27/2017	11/9/2017	11/21/2017	11/21/2017									NEP 2018	49,000,000.00	-	49,000,000.00	-	-	-	1. COA	10/25/2017	11/2/2017	11/15/2017	11/15/2017			
																							2.Bantay Lansangan	10/25/2017	11/2/2017	11/15/2017	11/15/2017			
																							3.PICE	10/25/2017	11/2/2017	11/15/2017	11/15/2017			
18AD0050	Construction/Repair/Rehabilitation/Im provement/ef Various Infrastructure Including Local Projects Local Road and Bridges-Construction Sugpon Road Leading to Sugpon-Sudipen Road, Sugpon, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2017	10/20/2017	11/3/2017	11/3/2017									NEP 2018	19,600,000.25	-	19,600,000.25	-	-	-	1. COA	10/10/2017	10/15/2017	10/28/2017	10/28/2017			
																							2.Bantay Lansangan	10/10/2017	10/15/2017	10/28/2017	10/28/2017			
																							3.PICE	10/10/2017	10/15/2017	10/28/2017	10/28/2017			
18AD0051	Construction/Repair/Rehabilitation/Im provement of Various Infrastructure Including Local Projects: Road Upgrading/Concreting of Road Leading to Burayok Falls, Nagbukel, Ilocos Sur KO 000+000 – 000+375	Construction	Public Bidding	11/21/2017	11/17/2017	11/29/2017	11/29/2017									NEP 2018	11,270,001.89	-	11,270,001.89	-	-	-	1. COA	11/20/2017	11/12/2017	11/24/2017	11/24/2017			
																							2.Bantay Lansangan	11/20/2017	11/12/2017	11/24/2017	11/24/2017			
																							3.PICE	11/20/2017	11/12/2017	11/24/2017	11/24/2017			
18AD0052	Road Upgrading/Concreting of Road Leading to Kagutungan Falls, Brgy. Daligan, Sta. Cruz, Ilocos Sur	Planning & Design Section	Public Bidding	10/31/2017	11/10/2017	11/23/2017	11/23/2017									NEP 2018	8,820,000.00	-	8,820,000.00	-	-	-	1. COA	10/16/2017	11/5/2017	11/18/2017	11/18/2017			
																							2.Bantay Lansangan	10/16/2017	11/5/2017	11/18/2017	11/18/2017			
																							3.PICE	10/16/2017	11/5/2017	11/18/2017	11/18/2017			
18AD0053	Construction of Mabilila Sur Road,Mabilila Sur, Santa, Ilocos Sur	Construction	Public Bidding	10/11/2017	10/18/2017	11/23/2017	11/23/2017									NEP 2018	4,900,000.00	-	4,900,000.00	-	-	-	1. COA	10/6/2017	10/13/2017	11/18/2017	11/18/2017			
																							2.Bantay Lansangan	10/6/2017	10/13/2017	11/18/2017	11/18/2017			
																							3.PICE	10/6/2017	10/13/2017	11/18/2017	11/18/2017			
18AD0054	Off Carriageway Improvement along Jct. Santiago – Banayoyo – Udildda – San Emilio – Quirino Road, K0395+000 – K0395+336	Maintenance	Public Bidding	12/2/2017	12/8/2017	12/21/2017	12/21/2017									NEP 2018	3,233,476.50	-	3,233,476.50	-	-	-	1. COA	11/28/2017	12/2/2017	12/15/2017	12/15/2017			
																							2.Bantay Lansangan	11/28/2017	12/2/2017	12/15/2017	12/15/2017			
																							3.PICE	11/28/2017	12/2/2017	12/15/2017	12/15/2017			
18AD0055	Off Carriageway Improvement along Cervantes – Quirino Road, K407+108- K0407+303, K0408+817-K0408+850, K0409+706-K0409+794, K0402+923- K0403+020, K0405+020-K0405+260, K0405+680-K0405+760, K0406+080- K0406+160, K0406+340-K0406+907, K0409+357-K0409+794	Maintenance	Public Bidding	12/2/2017	12/8/2017	12/21/2017	12/21/2017									NEP 2018	6,565,995.36	-	6,565,995.36	-	-	-	1. COA	11/28/2017	12/2/2017	12/15/2017	12/15/2017			
																							2.Bantay Lansangan	11/28/2017	12/2/2017	12/15/2017	12/15/2017			
																							3.PICE	11/28/2017	12/2/2017	12/15/2017	12/15/2017			
18AD0056	Local Infrastructure Program- Multipurpose Facilities-Construction of Multi-purpose Building (Candon Sports Complex), Brgy. Bagani Campo, Candon City, Ilocos Sur	Construction	Public Bidding	12/9/2017	12/15/2017	12/28/2017	12/28/2017									NEP 2018	29,400,000.87	-	29,400,000.87	-	-	-	1. COA	12/2/2017	12/10/2017	12/22/2017	12/22/2017			
																							2.Bantay Lansangan	12/2/2017	12/10/2017	12/22/2017	12/22/2017			
																							3.PICE	12/2/2017	12/10/2017	12/22/2017	12/22/2017			
18AD0057	Construction of Brgy. Road, Brgy. Banaoang, Santa, Ilocos Sur	QAS	Public Bidding	10/31/2017	11/10/2017	12/12/2017	12/27/2017									NEP 2018	1,000,000.00	-	1,000,000.00	-	-	-	1. COA	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																							2.Bantay Lansangan	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																							3.PICE	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																NEP 2018	1,000,000.00	-	1,000,000.00	-	-	-	1. COA	10/16/2017	11/6/2017	12/5/2017	12/5/2017			

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				Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
18AD0058	Construction of Brgy. Road, Brgy. Hagnanaon, Santa, Ilocos Sur	QAS	Public Bidding	10/31/2017	11/10/2017	12/12/2017	12/27/2017															2.Bantay Lansangan	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						3.PJCE	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
18AD0059	Construction of Brgy. Road, Brgy. Rizal, Santa, Ilocos Sur	QAS	Public Bidding	10/31/2017	11/10/2017	12/12/2017	12/27/2017								NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						2.Bantay Lansangan	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						3.PJCE	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
18AD0060	Construction of Brgy. Road, Brgy. Sacuyya Sur, Santa, Ilocos Sur	QAS	Public Bidding	10/31/2017	11/10/2017	12/12/2017	12/27/2017								NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						2.Bantay Lansangan	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						3.PJCE	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
18AD0061	Construction of Poblacion Bridge 2 Poblacion, Quirino, Ilocos Sur	Construction	Public Bidding	12/7/2017	12/15/2017	12/28/2017	12/28/2017								NEP 2018	39,199,999.90	-	39,199,999.90		-	-	1. COA	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						2.Bantay Lansangan	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						3.PJCE	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
18AD0062	Construction of Brgy. Road, Brgy. Magsaysay, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018								NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						2.Bantay Lansangan	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
																						3.PJCE	10/16/2017	11/6/2017	12/5/2017	12/5/2017			
18AD0063	Construction of Brgy. Road, Brgy. Quizon, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018								NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-			
																						2.Bantay Lansangan	10/10/2017	12/28/2017	-	-			
																						3.PJCE	10/10/2017	12/28/2017	-	-			
18AD0064	Construction of Brgy. Road, Brgy. Ampandula, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018								NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-			
																						2.Bantay Lansangan	10/10/2017	12/28/2017	-	-			
																						3.PJCE	10/10/2017	12/28/2017	-	-			
18AD0065	Construction of Brgy. Road, Brgy. Basug, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018								NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-			
																						2.Bantay Lansangan	10/10/2017	12/28/2017	-	-			
																						3.PJCE	10/10/2017	12/28/2017	-	-			
18AD0066	Construction of Brgy. Road, Brgy. Sacuyya, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018								NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-			
																						2.Bantay Lansangan	10/10/2017	12/28/2017	-	-			
																						3.PJCE	10/10/2017	12/28/2017	-	-			
															NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-			

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				Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual														
18AD0067	Construction of Brgy. Road, Brgy. Manueva, Santa, Ilocos	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018																2.Bantay Lansangan	10/10/2017	12/28/2017	-	-															
18AD0068	Construction of Brgy. Road, Brgy. Cabangaran, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018									NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-															
18AD0069	Construction of Multipurpose Building (covered court), Brgy. Namalangan, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018									NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-															
18AD0070	Construction of Multipurpose Building (covered court), Brgy. Labut Sur, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018									NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-															
18AD0071	Construction of Multipurpose Building (covered court), Brgy. Labut Norte, Santa, Ilocos Sur	QAS	Public Bidding	12/30/2017	1/5/2018	1/16/2018	1/16/2018									NEP 2018	1,000,000.00	-	1,000,000.00		-	-	1. COA	12/28/2017	10/19/2017	-	-															
18AD0072	Construction/Improvement of Access Roads leading to Tourism Destinations: Construction of Road including other structures leading to Palacpac Eco Tourism, Brgy. Palacpac, Candon City, Ilocos Sur	Construction	Public Bidding	12/30/2017	1/5/2018	1/19/2018	1/19/2018									NEP 2018	9,800,000.00	-	9,800,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-															
18AD0073	Construction of San Emilio-Del Pilar Road leading to Tirad Pass San Emilio, Ilocos Sur	Construction	Public Bidding	12/30/2017	1/5/2018	1/19/2018	1/19/2018									NEP 2018	24,500,000.00	-	24,500,000.00		-	-	1. COA	10/10/2017	12/28/2017	-	-															

Total Allocated Budget of Procurement Activities

2,370,216,017.32

PREPARED:

ANTONIO R. PESCADOR
HEAD, BAC SECRETARIAT

CHECKED:

RENATO G. GAGNO
BAC CHAIRMAN

NOTED:

JOSE G. GINETE, JR.
DISTRICT ENGINEER