

**PROCUREMENT MONITORING REPORT (INFRA)**

(Department of Public Works and Highways, La Union Second District Engineering Office)  
As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
17AF0082	CONSTRUCTION/IMPROVE MENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ANDUYAN-RIZAL, SAN PASCUAL-ASIN ROAD, TUBAO, LA UNION	Construction Section	Public Bidding	5/29/2017	6/2/2017	6/9/2017	10/5/2017	10/5/2017	10/6/2017	10/9/2017	10/13/2017	10/25/2017	10/26/2017	179 cd		CY 2017 GAA	₱38,599,939.21		₱38,599,939.21
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱36,635,344.77		₱36,635,344.77	COA		6/6/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017								
					CCW		6/6/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017								
					Bantay Lansangan		6/6/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0083	REPAIR/REHABILITATION OF DPWH BLDG. (MAIN BLDG AND BODEGA), LA UNION 2ND DIST. ENG'G. OFFICE, NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	Public Bidding	n/a	7/21/2017	7/28/2017	8/9/2017	8/9/2017	8/10/2017	8/11/2017	8/15/2017	8/22/2017	8/23/2017	30 cd		MAINT. OF PUBLIC BLDGS 2017	₱1,224,565.97	₱1,224,565.97	
		Contract Cost (Php)					Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
		₱1,162,818.54	₱1,162,818.54		COA			6/20/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017							
					CCW			6/20/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017							
					Bantay Lansangan			6/20/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017							

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0084	REPAIR/REHAB DSWD BLDG (DSWD RRCY), URAYONG, BAUANG, LA UNION	Construction Section	Public Bidding	n/a	7/28/2017	n/a	8/16/2017	8/16/2017	8/17/2017	8/18/2017	8/25/2017	8/31/2017	9/11/2017	30 cd	REPAIR/MAINT OF OTHER PUBLIC BLDGS 2017	₱257,843.32	₱257,843.32	CO	
		Contract Cost (Php)			Date of Receipt of Invitation														
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)					
		₱244,824.42	₱244,824.42		COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lansangan		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)	
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE
17AF0085	REPAIR/REHABILITATION OF DEPT. OF JUSTICE BLDG, HALL OF JUSTICE	Construction Section	Public Bidding	n/a	7/28/2017	n/a	8/16/2017	8/16/2017	8/17/2017	8/18/2017	8/25/2017	8/31/2017	9/11/2017	30 cd	REPAIR/MAINT OF OTHER PUBLIC BLDGs 2017	₱494,990.57	₱494,990.57	
		Contract Cost (Php)			Date of Receipt of Invitation													
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)				
		₱469,744.56		₱469,744.56	COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017							
					CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017							
					Bantay Lansangan		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017							

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0086	REPAIR/MAINTENANCE OF RIVER CONTROL PROTECTION ALONG BARAOS NORTE, NAGUILIAN, LA UNION	Construction Section	Public Bidding	n/a	7/28/2017	n/a	8/16/2017	8/16/2017	8/17/2017	8/18/2017	8/25/2017	8/31/2017	9/11/2017	30 cd	REP/MAINT OF OTHER PUBLIC BLDGS 2017	₱643,995.20	₱643,995.20		
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱611,151.40		₱611,151.40	COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lansangan		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

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As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0087	REPAIR/MAINTENANCE OF DSWD BLDG. (HOME FOR GIRLS BLDG) AGOO, LA UNION	Construction Section	Public Bidding	n/a	7/28/2017	n/a	8/16/2017	8/16/2017	8/17/2017	8/18/2017	8/25/2017	8/31/2017	9/11/2017	45 cd	REP/MAINT OF OTHER PUBLIC BLDGS 2017	₱447,697.04	₱447,697.04		
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
		₱424,909.72	₱424,909.72		COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lansangan		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0088	REPAIR/MAINTENANCE OF RIVER CONTROL PROTECTION ALONG BARAOAS SUR, NAGUILIAN, LA UNION	Construction Section	Public Bidding	n/a	7/28/2017	n/a	8/16/2017	8/16/2017	8/17/2017	8/18/2017	8/25/2017	8/31/2017	9/11/2017	60 cd		MOOEE 2017	₱582,990.68	₱582,990.68	
		Contract Cost (Php)					Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱553,316.28		₱553,316.28	COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
						Bantay Lansangan		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017							

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0089	REPAIR/MAINTENANCE F RIVER CONTROL PROTECTION ALONG PRINCIPE, AGOO, LA UNION	Construction Section	Public Bidding	11/16/2016	11/24/2016	8/4/2017	8/16/2017	8/16/2017	8/17/2017	8/18/2017	8/25/2017	8/31/2017	9/11/2017	90 cd		MOOEE 2017	₱3,499,980.19	₱3,499,980.19	
		Contract Cost (Php)					Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱3,321,485.00	₱3,321,485.00		COA		8/1/2017	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					CCW		8/1/2017	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lansangan		8/1/2017	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0090	REPAIR/MAINTENANCE F RIVER CONTROL PROTECTION ALONG ORTIZ, NAGUILIAN, LA UNION	Construction Section	Public Bidding	n/a	7/28/2017	n/a	8/16/2017	8/16/2017	8/17/2017	8/18/2017	8/25/2017	8/31/2017	9/11/2017	30 cd		MOOEE 2017	₱369,998.07	₱369,998.07	
		Contract Cost (Php)					Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱351,165.66	₱351,165.66		COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lansangan		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0091	REHABILITATION/IMPROV EMENT OF AGOO BEACH ROAD K0237+050- K0237+685.59, AGOO, LA UNION	Construction Section	Public Bidding	8/18/2017	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/13/2017	9/14/2017	9/25/2017	10/4/2017	10/16/2017	60 cd		MVUC	₱9,899,802.65	₱9,899,802.65	
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱9,399,973.10		₱9,399,973.10	COA		9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					CCW		9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lansangan		9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0092	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), CABA NATIONAL HIGH SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	n/a	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/13/2017	9/14/2017	10/31/2017	11/9/2017	11/16/2017	85 cd	BEFF 2017	₱2,998,256.64		₱2,998,256.64	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,846,822.64	₱2,846,822.64	COA		8/28/2017	8/28/2017	8/28/2017	8/28/2017	8/28/2017									
				CCW		8/28/2017	8/28/2017	8/28/2017	8/28/2017	8/28/2017									
Bantay Lansangan				8/28/2017	8/28/2017	8/28/2017	8/28/2017	8/28/2017											

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0099	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), BACSILELEM. SCHOOL, AGOO, LA UNION	Construction Section	Public Bidding	n/a	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/13/2017	9/14/2017	10/31/2017	11/9/2017	11/16/2017	85 cd		BEFF 2017	₱2,947,875.56		₱2,947,875.56
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,798,686.81	₱2,798,686.81	COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
				CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017									
				Bantay Lansangan		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017									

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0100	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), BAWANTA ELEM. SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	n/a	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/13/2017	9/14/2017	10/31/2017	11/9/2017	11/16/2017	85 cd		BEFF 2017	₱2,947,875.56		₱2,947,875.56	
		Contract Cost (Php)				Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱2,798,686.81		₱2,798,686.81	COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017									
					Bantay Lansangan		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017									

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0101	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), TUBAO CES, TUBAO, LA UNION	Construction Section	Public Bidding	n/a	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/13/2017	9/14/2017	11/6/2017	11/15/2017	11/16/2017	85 cd		BEFF 2017	₱2,947,875.56		₱2,947,875.56
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,798,686.81		₱2,798,686.81	COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017							
					CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lansangan		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0102	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), SANTIAGO SUR INTEGRATED SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	N/A	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	11/6/2017	11/15/2017	11/16/2017	85 cd	BEFF 2017	₱2,600,235.58		₱2,600,235.58	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,468,408.80	₱2,468,408.80	COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				Bantay Lansangan		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0103	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017),AMLANG ELEM. SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	N/A	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	10/31/2017	11/9/2017	11/16/2017	85 cd	BEFF 2017	₱2,600,235.58		₱2,600,235.58	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,468,657.36	₱2,468,657.36	COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				Bantay Lansangan		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0104	CONST. OF CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), GUESSET ELEM. SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	N/A	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	11/3/2017	11/13/2017	11/20/2017	85 cd	BEFF 2017	₱2,600,235.58		₱2,600,235.58	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,469,179.90	₱2,469,179.90	COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				Bantay Lansangan		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0105	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), DON TOMAS R. MENDOZA ELEM. SCHOOL, NAGUILIAN, LA UNIONN	Construction Section	Public Bidding	N/A	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	11/6/2017	11/15/2017	11/16/2017	85 cd	BEFF 2017	₱2,600,235.58		₱2,600,235.58	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,467,614.18	₱2,467,614.18	COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				Bantay Lansangan		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0106	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), CABA CENTRAL ELEM. SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	N/A	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	11/6/2017	11/15/2017	11/16/2017	85 cd	BEFF 2017	₱2,600,235.58		₱2,600,235.58	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,467,379.43	₱2,467,379.43	COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				Bantay Lansangan		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0108	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), STA. RITA ELEM. SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	n/a	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	11/3/2017	11/13/2017	11/20/2017	85 cd	BEFF 2017	₱2,600,235.58		₱2,600,235.58	
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,468,949.13	₱2,468,949.13	COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									
				Bantay Lansangan		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017									

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0109	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), CABA NATIONAL HIGH SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	n/a	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,600,235.58		₱2,600,235.58
		Contract Cost (Php)					Date of Receipt of Invitation												
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			Remarks (Explaining Changes from the APP)			
		₱2,467,911.04		₱2,467,911.04	COA			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
					CCW			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
					Bantay Lansangan			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
17AF0110	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), PARASAPAS NATIONAL HIGH SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	n/a	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,600,235.58		₱2,600,235.58
		Contract Cost (Php)					Date of Receipt of Invitation												
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			Remarks (Explaining Changes from the APP)			
		₱2,469,466.57		₱2,469,466.57	COA			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
					CCW			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
					Bantay Lansangan			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
17AF0111	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), SAN GREGORIO ELEM. SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	n/a	8/31/2017	9/8/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,872,309.52		₱2,872,309.52
		Contract Cost (Php)					Date of Receipt of Invitation												
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			Remarks (Explaining Changes from the APP)			
		₱2,725,248.69		₱2,725,248.69	COA			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
					CCW			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
					Bantay Lansangan			9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017							
17AF0112	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), BACUIT ELEMENTARY SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	N/A	9/7/2017	9/15/2017	9/26/2017	9/26/2017	9/27/2017	9/28/2017	11/6/2017	11/15/2017	11/16/2017	85 cd		BEFF 2017	₱2,872,309.52		₱2,872,309.52
		Contract Cost (Php)					Date of Receipt of Invitation												
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			Remarks (Explaining Changes from the APP)			
		₱2,726,650.82		₱2,726,650.82	COA			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
					CCW			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
					Bantay Lansangan			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
17AF0113	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), PAYOCPOC ELEMENTARY SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	N/A	9/7/2017	9/15/2017	9/26/2017	9/26/2017	9/27/2017	9/28/2017	11/6/2017	11/15/2017	11/16/2017	85 cd		BEFF 2017	₱2,872,309.52		₱2,872,309.52
		Contract Cost (Php)					Date of Receipt of Invitation												
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			Remarks (Explaining Changes from the APP)			
		₱2,725,508.21		₱2,725,508.21	COA			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
					CCW			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
					Bantay Lansangan			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
17AF0114	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), SANTIAGO ELEMENTARY SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	N/A	9/7/2017	9/15/2017	9/26/2017	9/26/2017	9/27/2017	9/28/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)					Date of Receipt of Invitation												
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			Remarks (Explaining Changes from the APP)			
		₱2,774,953.35		₱2,774,953.35	COA			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
					CCW			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
					Bantay Lansangan			9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
17AF0115	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), STA. MONICA ELEMENTARY SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	N/A	9/7/2017	9/15/2017	9/26/2017	9/26/2017	9/27/2017	9/28/2017	11/6/2017	11/15/2017	11/16/2017	85 cd	BEFF 2017	₱2,924,095.40	₱2,924,095.40		
		Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
		₱2,776,134.26	₱2,776,134.26		COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017									
					Bantay Lansangan		9/12/2017	9/22/2017	9/22/2017	9/22/2017									

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0116	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), PARINGAO ELEMENTARY SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	N/A	9/7/2017	9/15/2017	9/26/2017	9/26/2017	9/27/2017	9/28/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,775,227.46	₱2,775,227.46		COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017									
					Bantay Lansangan		9/12/2017	9/22/2017	9/22/2017	9/22/2017									

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0117	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), TUBAO NHS ANNEX- HALOG WEST, TUBAO, LA UNION	Construction Section	Public Bidding	NA	9/7/2017	9/15/2017	9/26/2017	9/26/2017	9/27/2017	9/28/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)				Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,774,084.44	₱2,774,084.44		COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					Bantay Lansangan		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0118	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), ARINGAY NATIONAL HIGH SCHOOL BASCA ANNEX, ARINGAY, LA UNION	Construction Section	Public Bidding	NA	9/7/2017	9/15/2017	9/26/2017	9/26/2017	9/27/2017	9/28/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,775,226.53	₱2,775,226.53		COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017							
					CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					Bantay Lansangan		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0119	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), MANGA NATIONAL HIGH SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	NA	9/7/2017	9/15/2017	9/26/2017	9/26/2017	9/27/2017	9/28/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,776,429.64		₱2,776,429.64	COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					Bantay Lansangan		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0120	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), SAN NICOLAS ELEMENTARY SCHOOL, AGOO, LA UNION	Construction Section	Public Bidding	N/A	9/8/2018	9/15/2017	9/28/2017	9/28/2017	9/29/2017	10/2/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)				Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,774,925.03	₱2,774,925.03		COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017							
					CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lansangan		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0121	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017),DULAO ELEMENTARY SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	9/8/2018	9/15/2017	9/28/2017	9/28/2017	9/29/2017	10/2/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
		₱2,774,689.12			COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lansangan		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO
17AF0122	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), STO. ROSARIO ELEMENTARY SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	9/8/2018	9/15/2017	9/28/2017	9/28/2017	9/29/2017	10/2/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
		₱2,775,541.79			COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017							
					CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lansangan		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO
17AF0123	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017),SAN SIMON INTEGRATED SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	9/8/2018	9/15/2017	9/28/2017	9/28/2017	9/29/2017	10/2/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,775,826.54			COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017									
					Bantay Lansangan		9/12/2017	9/25/2017	9/25/2017	9/25/2017									

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0124	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), CUPANG ELEMENTARY SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	NA	9/8/2018	9/15/2017	9/28/2017	9/28/2017	9/29/2017	10/2/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)					Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,775,520.18			COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017							
					CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lansangan		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0125	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017),SAYTAN INTEGRATED SCHOOL, PUGO, LA UNION	Construction Section	Public Bidding	NA	9/8/2018	9/15/2017	9/28/2017	9/28/2017	9/29/2017	10/2/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱2,774,948.09			COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017							
					CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lansangan		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0126	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), UBAGAN ELEMENTARY SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	NA	9/8/2018	9/15/2017	9/28/2017	9/28/2017	9/29/2017	10/2/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
		₱2,774,104.30		₱2,774,104.30	COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lansangan		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO
17AF0127	CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), AMBALITE ELEMENTARY SCHOOL, PUGO, LA UNION	Construction Section	Public Bidding	NA	9/8/2018	9/15/2017	9/28/2017	9/28/2017	9/29/2017	10/2/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,924,095.40		₱2,924,095.40
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
		₱2,774,104.30		₱2,774,104.30	COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017							
					CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017							
					Bantay Lansangan		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017							

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0128	DPWH-LA UNION SECOND ENG'G. DISTRICT OFFICE MATERIALS LABORATORY OFFICE EXTENSION, BRGY. NATIVIDAD, NAGUILIAN, LA UNION	Construction Section	Public Bidding	N/A	9/14/2017	N/A	10/4/2017	10/4/2017	10/5/2017	10/6/2017	10/20/2017	10/25/2017	10/27/2017	60 CD		MOOE	₱607,794.98		₱607,794.98
		Contract Cost (Php)				Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
		₱589,650.49		₱589,650.49	COA		n/a	10/2/2017	10/2/2017	10/2/2017	10/2/2017								
					CCW		n/a	10/2/2017	10/2/2017	10/2/2017	10/2/2017								
					Bantay Lansangan		n/a	10/2/2017	10/2/2017	10/2/2017	10/2/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0150	CONSTRUCTION OF WASTE DISPOSAL FACILITY AT CABA MEDICARE AND COMMUNITY HOSPITAL, CABA, LA UNION	Construction Section	Public Bidding	N/A	10/21/2017	10/27/2017	11/9/2017	11/9/2017	11/10/2017	11/13/2017	11/17/2017	11/20/2017	11/21/2017	120 cd		HFEF	₱3,481,615.10		₱3,481,615.10
		Contract Cost (Php)					Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱3,303,702.75		₱3,303,702.75	COA		10/24/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017								
					CCW		10/24/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017								
					Bantay Lansangan		10/24/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0210	MAINTENANCE, REPAIR & MAINTENANCE OF INFRASTRUCTURE FACILITIES & OTHER RELATED ACTIVITIES- DPWH ISO CERTIFICATION (DPWH-LA UNION SECOND ENG'G. DISTRICT OFFICE MATERIALS LABORATORY	Construction Section	Public Bidding	N/A	11/24/2017	N/A	12/13/2017	12/13/2017	12/14/2017	12/15/2017	10/20/2017	10/25/2017	10/27/2017	60 CD		EAO	₱333,995.18		₱333,995.18
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱316,999.00		₱316,999.00	COA		n/a	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
					CCW		n/a	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lansangan		n/a	12/8/2017	12/8/2017	12/8/2017	12/8/2017								

Total Alloted Budget of Procurement Activities 160,330,493.59

Total Contract Price of Procurement Activities Completed 152,208,366.39

Total Savings (Total Alloted Budget-Total Contract price) 8,122,127.20

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES																			
17AF0129	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), SAN LUIS NATIONAL HIGH SCHOOL, PUGO, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				150 CD		BEFF 2017	₱21,009,652.76		₱21,009,652.76
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lansangan		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0130	CONSTRUCTION OF 2 STOREY 8 CLASSROOM SCHOOL BUILDNG (BEFF 2017), PUGO CENTRAL SCHOOL, PUGO, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				150 CD		BEFF 2017	₱21,009,652.76		₱21,009,652.76
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lansangan		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0131	CONSTRUCTION OF 2 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), NORTHERN NAGUILIAN NATIONAL HIGH SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				115 CD		BEFF 2017	₱7,855,998.25		₱7,855,998.25
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lansangan		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0132	CONSTRUCTION OF 2 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), PALINA ES-ANNEX, PUGO, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				115 CD		BEFF 2017	₱7,855,998.25		₱7,855,998.25
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lansangan		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0133	CONSTRUCTION OF 2 STOREY 6 CLASSROOM SCHOOL BUILDING (BEFF 2017), SAN JOSE ELEMENTARY SCHOOL, AGOO, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				140 CD		BEFF 2017	₱14,792,766.96		₱14,792,766.96
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lansangan		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0134	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), PUDOC ELEMENTARY SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				120 CD		BEFF 2017	₱11,619,051.47		₱11,619,051.47
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lansangan		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
PENDING RELEASE OF SARO																			

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO		
17AF0135	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), ARINGAY STAND ALONE SENIOR HIGH SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				120 CD		BEFF 2017	₱11,940,771.04		₱11,940,771.04		
		Contract Cost (Php)					Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
					COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017										
					CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017										
			Bantay Lansangan		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017												
PENDING RELEASE OF SARO																					

PENDING RELEASE OF SARO

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0136	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), DARAMUANGAN INTEGRATED SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017					120 CD		BEFF 2017	₱11,940,771.04		₱11,940,771.04
		Contract Cost (Php)				Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)								
					COA	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
					CCW	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
			Bantay Lansangan	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017											
PENDING RELEASE OF SARO																				

PENDING RELEASE OF SARO

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0136	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), DARAMUANGAN INTEGRATED SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				120 CD		BEFF 2017	₱11,940,771.04	₱11,940,771.04	
		Contract Cost (Php)				Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
					CCW	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
					Bantay Lansangan	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
PENDING RELEASE OF SARO																			

PENDING RELEASE OF SARO

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0137	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), SAN NICOLAS ELEMENTARY SCHOOL, AGOO, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017					120 CD		BEFF 2017	₱11,297,331.90		₱11,297,331.90
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
					CCW	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
			Bantay Lansangan	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017											
PENDING RELEASE OF SARO																				

PENDING RELEASE OF SARO

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0138	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), DON EULOGIO DE GUZMAN MEMORIAL NATIONAL HIGH SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017					120 CD		BEFF 2017	₱11,297,331.90		₱11,297,331.90
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
					CCW	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017									
			Bantay Lansangan	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017											
PENDING RELEASE OF SARO																				

PENDING RELEASE OF SARO

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0139	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), DARAMUANGAN INTEGRATED SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				120 CD		BEFF 2017	₱11,940,771.04		₱11,940,771.04
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
					COA	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					CCW	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
			Bantay Lansangan	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017										

PENDING RELEASE OF SARO

PENDING RELEASE OF SARO

**PROCUREMENT MONITORING REPORT (INFRA)**

 (Department of Public Works and Highways, La Union Second District Engineering Office)  
 As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0140	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), BALAOC ELEMENTARY SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				120 CD		BEFF 2017	₱11,940,771.04		₱11,940,771.04
		Contract Cost (Php)					Date of Receipt of Invitation												
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)				
					COA			10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017							
					CCW			10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017							
					Bantay Lansangan			10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017			PENDING RELEASE OF SARO				

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0141	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), BALAOC ELEMENTARY SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	10/9/2017	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017	11/4/2017				120 CD		BEFF 2017	₱11,619,051.47		₱11,619,051.47
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Explaining Changes from the APP					
					COA		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
					CCW		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
				Bantay Lansangan		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017			PENDING RELEASE OF SARO						

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0142	CONSTRUCTION OF 2 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), BALAOC ELEMENTARY SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	10/9/2017	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017	11/4/2017				120 CD		BEFF 2017	₱11,619,051.47		₱11,619,051.47
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017							
					CCW		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017							
			Bantay Lansangan		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017									
PENDING RELEASE OF SARO																			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0143	CONSTRUCTION OF 2 STOREY 2 CLASSROOM SCHOOL BUILDING (BEFF 2017), PARINGAO NATIONAL HIGH SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	10/9/2017	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017	11/4/2017				115 CD		BEFF 2017	₱7,855,998.25		₱7,855,998.25
		Contract Cost (Php)				Date of Receipt of Invitation													
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)					
					COA	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
					CCW	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
					Bantay Lansangan	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017					PENDING RELEASE OF SARO				

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0144	CONSTRUCTION OF 1 STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), SANTIAGO ELEMENTARY SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	10/9/2017	10/13/2017	10/20/2017	11/2/2017	11/3/2017	11/4/2017					105 CD		BEFF 2017	₱5,428,341.70		₱5,428,341.70
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
					COA	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
					CCW	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
					Bantay Lansangan		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	PENDING RELEASE OF SARO							

(Department of Public Works and Highways, I. a Union Second District Engineering Office)  
As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AFO151	CONSTRUCTION OF 4 STOREY 12 CLASSROOM SCHOOL BUILDING (BEFF 2017), NAGUILIAN SENIOR HIGH SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017				195 CD		BEFF 2017	₱35,602,469.29		₱35,602,469.29
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
					COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lansangan		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017					PENDING RELEASE OF SARO			

**PROCUREMENT MONITORING REPORT (INFRA)**

 (Department of Public Works and Highways, La Union Second District Engineering Office)  
 As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0152	CONSTRUCTION OF 4 STOREY 8 CLASSROOM SCHOOL BUILDING (BEFF 2017), AGOO NATIONAL VOCATIONAL HIGH SCHOOL (BLDG.1), AGOO, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017					180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
					CCW	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
					Bantay Lansangan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
PENDING RELEASE OF SARO																				

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0153	CONSTRUCTION OF 4 STOREY 8 CLASSROOM SCHOOL BUILDING (BEFF 2017), AGOO NATIONAL VOCATIONAL HIGH SCHOOL (BLDG.2), AGOO, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					CCW	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lansangan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
PENDING RELEASE OF SARO																			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0154	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), PRES. ELPIDIO QUIRINO NATIONAL HIGH SCHOOL, AGOO, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017					180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
					CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
					Bantay Lansangan		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
PENDING RELEASE OF SARO																				

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0155	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), SAN GREGORIO NATIONAL HIGH SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					CCW	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lansangan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
PENDING RELEASE OF SARO																			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0156	CONSTRUCTION OF 4 STOREY 12 CLASSROOM SCHOOL BUILDING (BEFF 2017), ROSARIO INTEGRATED SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017				195 CD		BEFF 2017	₱35,602,469.29		₱35,602,469.29
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					CCW	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lansangan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
PENDING RELEASE OF SARO																			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0157	CONSTRUCTION OF 4 STOREY 12 CLASSROOM SCHOOL BUILDING (BEFF 2017), DON EUFEMIO F. ERIGUEL MNHS (BLDG.1), AGOO, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017					195 CD		BEFF 2017	₱35,602,469.29		₱35,602,469.29
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
					CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
					Bantay Lansangan		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
PENDING RELEASE OF SARO																				

**PROCUREMENT MONITORING REPORT (INFRA)**

(Department of Public Works and Highways, L a Union Second District Engineering Office)  
As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0158	CONSTRUCTION OF 4 STOREY 12 CLASSROOM SCHOOL BUILDING (BEFF 2017), DON EUFEMIO F. ERIGUEL MNHS (BLDG.2), AGOO, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017					195 CD		BEFF 2017	₱35,602,469.29		₱35,602,469.29
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
					CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
					Bantay Lansangan		10/30/2017	11/10/2017	11/10/2017	11/10/2017			PENDING RELEASE OF SARO							

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0159	CONSTRUCTION OF 4 STOREY 8 CLASSROOM SCHOOL BUILDING (BEFF 2017), STO. TOMAS NATIONAL HIGH SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lansangan		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								

PENDING RELEASE OF SARO

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0160	CONSTRUCTION OF 2 STOREY 8 CLASSROOM SCHOOL BUILDING (BEFF 2017), SAN JULIAN INTEGRATED SCHOOL, AGOO, LA UNION	Construction Section	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017				180 CD		BEFF 2017	₱21,009,652.76		₱21,009,652.76
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017							
							CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017					
					Bantay Lansangan		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017				PENDING RELEASE OF SARO				

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0161	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), LEONES NATIONAL HIGH SCHOOL, TUBAO, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱36,022,877.20		₱36,022,877.20
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
					CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
			Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017			PENDING RELEASE OF SARO							

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17A-0162	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), PARASAPAS NATIONAL HIGH SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱36,022,877.20		₱36,022,877.20	
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)								
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
					CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
			Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					PENDING RELEASE OF SARO					

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0163	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ANDUYAN NATIONAL HIGH SCHOOL, TUBAO, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱36,022,877.20		₱36,022,877.20
		Contract Cost (Php)						Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
					CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
				Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				PENDING RELEASE OF SARO					

**PROCUREMENT MONITORING REPORT (INFRA)**

 (Department of Public Works and Highways, La Union Second District Engineering Office)  
 As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0164	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), PUGO CENTRAL NATIONAL HIGH SCHOOL, PUGO, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱36,022,877.20		₱36,022,877.20
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
							CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						
					Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0165	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), LIBTONG INTEGRATED SCHOOL, BURGOS, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱36,022,877.20		₱36,022,877.20
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
							CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						
					Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0166	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DARAMUANGAN INTEGRATED SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱36,022,877.20		₱36,022,877.20
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
							CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						
					Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0167	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), TANGLAG NATIONAL HIGH SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱36,022,877.20		₱36,022,877.20
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
							CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						
					Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0168	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), SAYTAN INTEGRATED SCHOOL, PUGO, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱36,022,877.20		₱36,022,877.20
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
							CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						
					Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0169	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), SANTIAGO SUR INTEGRATED SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱33,594,963.53		₱33,594,963.53
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
							CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						
					Bantay Lansangan		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
PENDING RELEASE OF SARO																			

**PROCUREMENT MONITORING REPORT (INFRA)**

(Department of Public Works and Highways, L a Union Second District Engineering Office)  
As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0170	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), AMLANG-NAGTAGAAN NATIONAL HIGH SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	10/23/2017	11/9/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	12/1/2017				190 CD		BEFF 2017	₱33,594,963.53		₱33,594,963.53
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA			11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017							
					CCW			11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017							
		Bantay Lansangan			11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	PENDING RELEASE OF SARO								
17AF0171	CONSTRUCTION OF 3 STOREY 6 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), AMLANG-NAGTAGAAN NATIONAL HIGH SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
					CCW			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
		Bantay Lansangan			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									
17AF0172	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), CAPAS INTEGRATED SCHOOL (BLDG.2), AGOO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
					CCW			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
		Bantay Lansangan			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									
17AF0173	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DR. MANUEL T. CASES SR. NATIONAL HIGH SCHOOL (BLDG.1), AGOO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
					CCW			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
		Bantay Lansangan			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									
17AF0174	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DR. MANUEL T. CASES SR. NATIONAL HIGH SCHOOL (BLDG.2), AGOO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
					CCW			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
		Bantay Lansangan			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									
17AF0175	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), CASILAGAN INTEGRATED SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
					CCW			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017							
		Bantay Lansangan			11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									

**PROCUREMENT MONITORING REPORT (INFRA)**

 (Department of Public Works and Highways, LA Union Second District Engineering Office)  
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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0176	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), NORTHERN NAGUILIAN NATIONAL HIGH SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017				PENDING RELEASE OF SARO						
17AF0177	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), BAIL NATIONAL HIGH SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017				PENDING RELEASE OF SARO						
17AF0178	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), CABARUAN INTEGRATED SCHOOL, STO. TOMAS, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017				PENDING RELEASE OF SARO						
17AF0179	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), STA. TERESA NATIONAL HIGH SCHOOL, TUBAO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017				PENDING RELEASE OF SARO						
17AF0180	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), MAGUNUNAY NHS- SOUTHERN NAGUILIAN NATIONAL HIGH SCHOOL (BLDG.1), NAGUILIAN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017				PENDING RELEASE OF SARO						
17AF0181	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), MAGUNUNAY NHS- SOUTHERN NAGUILIAN NATIONAL HIGH SCHOOL (BLDG.2), NAGUILIAN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017				PENDING RELEASE OF SARO						

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0182	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), SAN JOSE NATIONAL HIGH SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									
17AF0183	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DAGUP INTEGRATED SCHOOL, BAGULIN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									
17AF0184	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), NAGUILIAN SENIOR HIGH SCHOOL (BLDG.1), NAGUILIAN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									
17AF0185	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), NAGUILIAN SENIOR HIGH SCHOOL (BLDG.2), NAGUILIAN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
						CCW	11/21/2017	12/4/2017	12/4/2017	12/4/2017		12/4/2017							
			Bantay Lansangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	PENDING RELEASE OF SARO									
17AF0186	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), WENCESLAO NATIONAL HIGH SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
			Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	PENDING RELEASE OF SARO									
17AF0187	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), WENCESLAO NATIONAL HIGH SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
			Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	PENDING RELEASE OF SARO									

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(Department of Public Works and Highways, La Union Second District Engineering Office)  
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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0188	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), CABA NATIONAL HIGH SCHOOL (BLDG.2), CABA, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
PENDING RELEASE OF SARO																			
17AF0189	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), EULOGIO CLARENCE DE GUZMAN JR. MNVS (BLDG.1), BAUANG, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
PENDING RELEASE OF SARO																			
17AF0190	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), EULOGIO CLARENCE DE GUZMAN JR. MNVS (BLDG.2), BAUANG, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
PENDING RELEASE OF SARO																			
17AF0191	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), TUBAO NATONAL HIGH SCHOOL, TUBAO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
PENDING RELEASE OF SARO																			
17AF0192	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ARINGAY NATIONAL HIGH SCHOOL -BASCA ANNEX, ARINGAY, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
PENDING RELEASE OF SARO																			
17AF0193	CONSTRUCTION OF 1 STOREY 2 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), AGOO NATIONAL VOCATIONAL HIGH SCHOOL (BLDG.1), AGOO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				105 CD		BEFF 2017	₱5,428,341.70		₱5,428,341.70
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
						COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
						Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017		12/8/2017							
PENDING RELEASE OF SARO																			

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0194	CONSTRUCTION OF 1 STOREY 2 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), AGOO NATIONAL VOCATIONAL HIGH SCHOOL (BLDG.2), AGOO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				105 CD		BEFF 2017	₱5,428,341.70		₱5,428,341.70
		Contract Cost (Php)			Date of Receipt of Invitation														
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)					
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
					Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
PENDING RELEASE OF SARO																			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0195	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DON EULOGIO DE GUZMAN MEMORIAL NATIONAL HIGH SCHOOL (BLDG.1), BAUANG, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0196	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DON EULOGIO DE GUZMAN MEMORIAL NATIONAL HIGH SCHOOL (BLDG.2), BAUANG, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88	
		Contract Cost (Php)					Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lansangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
PENDING RELEASE OF SARO																			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Total			MOOE	CO	
17AF0197	CONSTRUCTION OF 4 STOREY 8 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ROSARIO NTEGRATED SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				210 CD	BEFF 2017	₱41,651,484.07		₱41,651,484.07		
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																				

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17A-0197	CONSTRUCTION OF 4 STOREY & CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ROSARIO NTEGRATED SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017					210 CD	BEFF 2017	₱41,651,484.07		₱41,651,484.07	
		Contract Cost (Php)				Date of Receipt of Invitation														
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)				Remarks (Explaining Changes from the APP)				
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017					PENDING RELEASE OF SARO			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0198	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), UPPER TUMAPOC NATIONAL HIGH SCHOOL, BURGOS, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017					210 CD	BEFF 2017	₱20,910,442.66		₱20,910,442.66	
		Contract Cost (Php)				Date of Receipt of Invitation														
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)				Remarks (Explaining Changes from the APP)				
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
				Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017					PENDING RELEASE OF SARO					

**PROCUREMENT MONITORING REPORT (INFRA)**

 (Department of Public Works and Highways, La Union Second District Engineering Office)  
 As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0199	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), BAAY INTEGRATED SCHOOL, BAGULIN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0200	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), BAAY INTEGRATED SCHOOL, BAGULIN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0201	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), SUYO NATIONAL HIGH SCHOOL, BAGULIN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0202	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), CAMBALY NATIONAL HIGH SCHOOL, BAGULIN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0203	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), MANGA NATIONAL HIGH SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0204	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DON RUFINO OLARTE MNHS, TUBAO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			

**PROCUREMENT MONITORING REPORT (INFRA)**

(Department of Public Works and Highways, La Union Second District Engineering Office)  
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Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0205	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DAMORTIS NATIONAL HIGH SCHOOL (BLDG.1), STO. TOMAS, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
						CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
				Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017									
17AF0206	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DAMORTIS NATIONAL HIGH SCHOOL (BLDG.2), STO. TOMAS, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
						CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
				Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017									
17AF0207	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), NAGUILIAN NATIONAL HIGH SCHOOL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
						CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
				Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017									
17AF0208	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), LIQUICIA NTEGRATED SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				180 CD		BEFF 2017	₱20,910,442.66		₱20,910,442.66
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
						CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
				Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017									
17AF0209	CONSTRUCTION OF 4 STOREY 8 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), PARINGAO NATIONAL HIGH SCHOOL, BAUANG, LA UNION	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017				210 CD		BEFF 2017	₱41,651,484.07		₱41,651,484.07
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
						CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
				Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017									
17AF0211	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), BACCUIT NATIONAL HIGH SCHOOL (BLDG.1), BAUANG, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
						CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
				Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017									

**PROCUREMENT MONITORING REPORT (INFRA)**

 (Department of Public Works and Highways, La Union Second District Engineering Office)  
 As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	
17AF0212	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), BACUIT NATIONAL HIGH SCHOOL (BLDG.2), BAUANG, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017					180 CD		BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)				Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)							
					COA			11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW			11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
		Bantay Lansangan			11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017											
PENDING RELEASE OF SARO																				

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO
17AF0213	CONSTRUCTION OF 4 STOREY 8 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ARINGAY STAND ALONE SENIOR HIGH SCHOOL (BLDG.1), ARINGAY, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				210 CD		BEFF 2017	₱41,651,484.07		₱41,651,484.07
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA			11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
							CCW			11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017					
					Bantay Lansangan			11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017				PENDING RELEASE OF SARO			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO
17AF0214	CONSTRUCTION OF 4 STOREY & CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ARINGAY STAND ALONE SENIOR HIGH SCHOOL (BLDG.2), ARINGAY, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				210 CD		BEFF 2017	₱41,651,484.07		₱41,651,484.07
		Contract Cost (Php)					Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017			PENDING RELEASE OF SARO				
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017									

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Total	MOOE	CO
17AF0215	CONSTRUCTION OF 4 STOREY 4 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ARINGAY NATIONAL HIGH SCHOOL, ARINGAY, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				180 CD	BEFF 2017	₱19,469,881.88		₱19,469,881.88
		Contract Cost (Php)					Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE OF SARO
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	CO
17AF0216	CONSTRUCTION OF 4 STOREY & CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ALIPANG NATIONAL HIGH SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017					210 CD	BEFF 2017	₱41,651,484.07		₱41,651,484.07
		Contract Cost (Php)					Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017							
							CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017					
					Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017			PENDING RELEASE OF SARO				

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE
17AF0217	CONSTRUCTION OF 4 STOREY 8 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), ALIPANG NATIONAL HIGH SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				210 CD	BEFF 2017	₱41,651,484.07		₱41,651,484.07
		Contract Cost (Php)					Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)						
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						
							CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017				
					Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017			PENDING RELEASE OF SARO			

## PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union Second District Engineering Office)  
As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0218	CONSTRUCTION OF 4 STOREY 8 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DON EUFEMIO F. ERIGUEL NHS (BLDG.1), AGOO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				210 CD	BEFF 2017	₱41,651,484.07		₱41,651,484.07	
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0219	CONSTRUCTION OF 4 STOREY 8 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), DON EUFEMIO F. ERIGUEL NHS (BLDG.2), AGOO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				210 CD	BEFF 2017	₱41,651,484.07		₱41,651,484.07	
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0220	CONSTRUCTION OF 4 STOREY 16 CLASSROOM SCHOOL BUILDING (BEFF 2017), AGOO NATIONAL VOCATIONAL HIGH SCHOOL, AGOO, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				210 CD	BEFF 2017	₱41,651,484.07		₱41,651,484.07	
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0221	CONSTRUCTION OF 3 STOREY 9 CLASSROOM TVL (7X18 PLUS CORRIDOR) (BEFF 2017), LIQUICA NTEGRATED SCHOOL, CABA, LA UNION	Construction Section	Public Bidding	11/13/2017	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				180 CD	BEFF 2017	₱28,262,073.86		₱28,262,073.86	
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			Bantay Lansangan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017										
PENDING RELEASE OF SARO																			
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0222	ESTABLISHMENT OF PONG- PONG SPRING DEVELOPMENT PROJECT, PONG-PONG, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	12/20/2017	N/A	1/11/2018	1/11/2018						30 CD	DA	₱599,262.85		₱599,262.85	
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		N/A												
					CCW		N/A												
			Bantay Lansangan		N/A														
Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0223	CONSTRUCTION OF FERNANDO SMALL FARM RESERVOIR (STRAIGHT EMBANKMENT), BRGY. FERNANDO, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	12/20/2017	12/28/2017	1/11/2018	1/11/2018						45 CD	DA	₱1,099,448.14		₱1,099,448.14	
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		12/22/2017												
					CCW		12/22/2017												
			Bantay Lansangan		12/22/2017														

**PROCUREMENT MONITORING REPORT (INFRA)**

(Department of Public Works and Highways, La Union Second District Engineering Office)  
As of December 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0224	CONSTRUCTION OF LAMLAMIING DIVERSION DAM, BRGY. LIBO, BAGULIN, LA UNION	Construction Section	Public Bidding	N/A	12/20/2017	12/28/2017	1/11/2018	1/11/2018						120 CD		DA	₱3,689,498.01		₱3,689,498.01
		Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		12/22/2017												
					CCW		12/22/2017												
				Bantay Lansangan		12/22/2017													

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO
17AF0225	CONSTRUCTION OF AMBANGONAN DIVERSION DAM, BRGY. AMBONGONAN, PUGO, LA UNION	Construction Section	Public Bidding	N/A	12/20/2017	12/28/2017	1/11/2018	1/11/2018						120 CD		DA	₱4,997,647.70		₱4,997,647.70
		Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
					COA		12/22/2017												
					CCW		12/22/2017												
				Bantay Lansangan		12/22/2017													
Total Alloted Budget of On-going Procurement Activities															2,032,305,851.19				

Prepared By:

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Checked By:

**RAUL P. GALI**  
Asst. District Engineer  
BAC Chairperson

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