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

Code																			
(UACS/P	Procurement		Mode of					Actua	Procurement	Activity	***************************************				************			ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
COMPL	TED PROCUREMENT ACTIVIT	ries											1		1				
082	CONSTRUCTION/IMPROVE MENT OF ACCESS ROAD LEADING TO DECLARED	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	Wilderstein Company of the Company o	CY 2017 GAA	₱38,599,939.21		₱38,599,939.21
OF.	TOURISM DESTINATIONS,		Contract Cost (Pl	hp)					Date	of Reciept of In	vitation		I	1	<u> </u>				
17.6	ANDUYAN-RIZAL, SAN PASCUAL-ASIN ROAD,	Total	MOOE	со	List of Invited (Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ /Acceptance (I	f annlicable)			Remarks Explaining Changes f	-	
	TUBAO, LA UNION		***************************************		COA		6/6/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017	Completion	Acceptance	i applicable)					
	,	₱36,635,344.77		₱36,635,344.77	CCW		6/6/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017								
					Bantay Lans	angan	6/6/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017								

Code (UACS/P	Procurement		Mode of					Actu	l Procurement	Activity		***************************************			***************************************	I	A	ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	СО
	REPAIR/REHABILITATION		Public Bidding		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	₱1,224,565.97	₱1,224,565.97	
83	OF DPWH BLDG. (MAIN		Contract Cost (Pl	np)					Date o	of Reciept of Inv	itation					2017 1			
8	BLDG AND BODEGA), LA	Total	MOOE	со	List of Invited (Theorype	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/				Remarks		
7.4	UNION 2ND DIST. ENG'G.				EIST OF HIVIEUR	703014413	Conference	Check	Bids	Evaluation	Post Qual	Completion	Acceptance (If	applicable)		(Explaining Changes f	rom the APP)	
	OFFICE, NATIVIDAD,				COA		6/20/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017					~~~~	***************************************		
	NAGUILIAN, LA UNION	₱1,162,818.54	\$1,162,818.54		CCW		6/20/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017								
					Bantay Lans	angan	6/20/2017	7/3/2017	7/3/2017	7/3/2017	7/3/2017								

Code (UACS/P	Procurement		Mode of					Actue	l Procurement	Activity				***************************************		T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	REPAIR/REHAB DSWD	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	₱257,843.32	₱257,843.32	
780	BLDG (DSWD RRCY),		Contract Cost (P	np)					Date o	of Reciept of Inv	vitation					2017			
7AF0	URAYONG, BAUANG, LA	Total	MOOE	со	List of Invited	Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/	***************************************		(F	Remarks xplaining Changes f		
-	UNION				COA		Conference	Check	Bids	Evaluation		Completion	/Acceptance (H	fapplicable)		12-	Aprening Changes to	iom die Arry	
		8044.004.40			COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
		₱244,824.42	₱244,824.42		CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lans	angan	n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

Code (UACS/P	Procurement		Mode of					Actua	al Procurement	Activity			***************************************			T T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
		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 BUDGS 2017	₱494,990.57	₱494,990.57	
35	REPAIR/REHABILITATION		Contract Cost (Pl	hp)			***************************************		Date	of Reciept of Im	itation			L		BU065 2017			
8	OF DEPT. OF JUSTICE	Total	MOOE	co	List of Invited (Theorypes	Pre-Bid	Eligibility	Sub/Open of			***************************************	Delivery/				Remarks		4
7A	BLDG, HALL OF JUSTICE						Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (i	f applicable)		(Explaining Changes fi	rom the APP)	
					COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017					****			
		9 469,744.56		₱469,744.56	CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lans	angan	n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

Code (UACS/P	Procurement		Mode of					Actua	I Procurement	Activity	***************************************					TT		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
9	REPAIR/MAINTENANCE OF		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	P643,995.20	
88	RIVER CONTROL	(Contract Cost (Pl	1p)					Date o	of Reciept of Inv	itation	***************************************				LL			
AFC	PROTECTION ALONG	Total	MOOE	co	List of Invited (hearvare	Pre-Bid	Eligibility	Sub/Open of	Bid	D 0		Delivery/				Remarks		
17	BARAOAS NORTE,						Conference	Check	Bids	Evaluation	Post Qual	Completion	Acceptance (I	f applicable)		(1	Explaining Changes for	rom the APP)	
	NAGUILIAN, LA UNION				COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017		***************************************			***************************************			
		₱611,151.40		₱611,151.40	CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lans	angan	n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

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

Code (UACS/P	Procurement		Mode of					Actua	al Procurement	Activity								ABC (Php)	and the second s
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	REPAIR/MAINTENANCE OF	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	P447,697.04	\$ 447,697.04	
087	DSWD BLDG. (HOME FOR		Contract Cost (P	hp)					Date o	of Reciept of Im	ritation		h			alarment annual			
5	GIRS BLDG) AGOO, LA	Total	MOOE	co	List of Invited	Ohservers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/	***************************************			Remarks		
171	UNION	10101	MOOL		LISE OF HITTEGU	000011410	Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (i	f applicable)		,	Explaining Changes fro	om the APP)	
	0.11017				COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
		₱424,909.72	₱424,909.72		CCW	1	n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lans	sangan	n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

Code (UACS/P	Procurement		Mode of					Actu	al Procurement	Activity								ABC (Php)	***************************************
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	REPAIR/MAINTENANCE OF	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	
000	RIVER CONTROL		Contract Cost (P	hp)			·	Manufacture and Manufacture an	Date	of Reciept of In	vitation					1			
/AF008	PROTECTION ALONG BARAOAS SUR,	Total	MOOE	со	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Completion	Delivery/ /Acceptance (I	f applicable)			Remarks Explaining Changes fi		
13	NAGUILIAN, LA UNION				COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
		₱553,316.28		₱553,316,28	CCW			8/14/2017	8/14/2017	8/14/2017	8/14/2017								

8/14/2017 8/14/2017 8/14/2017 8/14/2017

8/14/2017 8/14/2017 8/14/2017 8/14/2017

Bantay Lansangan

CCW Bantay Lansangan n/a

Code (UACS/P	Procurement		Mode of		***************************************			Actua	l Procurement	Activity				***************************************				ABC (Php)	***************************************
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	REPAIR/MAINTENANCE F	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	P3,499,980.19	₱3,499,980.19	
68	RIVER CONTROL		Contract Cost (P	hp)					Date o	of Reciept of Im	/itation								
8	PROTECTION ALONG	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
1 X	PRINCIPE, AGOO, LA	10001	MOOL			Duzei veiz	Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (f	f applicable)			(Explaining Changes f	rom the APP)	
4-1	UNION				COA		8/1/2017	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
	0111011	₱3,321,485.00	#3,321,485.00		CCW		8/1/2017	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lans	sangan	8/1/2017	8/14/2017	8/14/2017	8/14/2017	8/14/2017								

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity				***************************************			***************************************	ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	REPAIR/MAINTENANCE F	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	P 369,998.07	₱369,998.07	
8	RIVER CONTROL		Contract Cost (P	hp)					Date o	f Reciept of Inv	/itation	The source of the second							
8	PROTECTION ALONG	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/			,	Remarks Explaining Changes f		
7A	ORTIZ, NAGUILIAN, LA						Conference	Check	Bids	Evaluation	Fost Quai	Completion	/Acceptance (I	f applicable)		4	exhienning changes i	rom the APP)	
4	UNION				COA		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
		₱351,165.66	₱351,165.66		CCW		n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								
					Bantay Lans	angan	n/a	8/14/2017	8/14/2017	8/14/2017	8/14/2017								6

Code (UACS/I	Procurement		Mode of					Actua	l Procurement	Activity	***************************************							ABC (Php)	The state of the s
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	REHABILITATION/IMPROV	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	
93	EMENT OF AGOO BEACH		Contract Cost (Pl	hp)					Date o	of Reciept of Inv	ritation								
8	ROAD K0237+050-	Total	MOOE	co	List of Invited (Theorypre	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
7A	K0237+685.59, AGOO, LA	10101	MOGE			555617415	Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	applicable)			(Explaining Changes f	rom the APP)	
-	UNION				COA		9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017							W. C.	
	5	₱9,399,973.10		₱9,399,973.10	CCW		9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lans	angan	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

Code (UACS/P	Procurement		Mode of		-			Actua	al Procurement	Activity				***************************************				ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
32	STOREY 2 CLASSROOM		Contract Cost (P	hp)					Date o	of Reciept of Im	/itation								
99	SCHOOL BUILDING (BEFF 2017), CABA NATIONAL	Total	MOOE	со	List of Invited	Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/				Remarks Explaining Changes fo		
				1	1		Conference	Check	Bids	Evaluation		Completion	/Acceptance (If	applicable)			(
7.4	.,		************																
17A	HIGH SCHOOL, CABA, LA				COA		8/28/2017	8/28/2017	8/28/2017	8/28/2017	8/28/2017				******************************			***************************************	
17A	.,	₱2,846,822.64		₱2,846,822.64	COA CCW			8/28/2017 8/28/2017	8/28/2017 8/28/2017	8/28/2017 8/28/2017	8/28/2017 8/28/2017				***************************************				

8/28/2017 8/28/2017 8/28/2017 8/28/2017 8/28/2017

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

Code (UACS/	Procurement		Mode of					Actua	al Procurement	Activity								ABC (Php)	
AP)	Program/Project			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 &	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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	₱2,947,875.56		₱2,947,875.56
93	STOREY 2 CLASSROOM		Contract Cost (Pl	hp)			h		Date	of Reciept of In	vitation					2017			
F00	SCHOOL BUILDING (BEFF 2017), CASILAGAN	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
177	INTEGRATED SCHOOL						Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	fapplicable)			(Explaining Changes fo	rom the APP)	
		#2 700 coc na			COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
	BAUANG, LA UNION	₱2,798,686.81		₱2,798,686.81	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lans	angan	8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

Code (UACS/F	Procurement		Mode of					Actue	l Procurement	Activity		***				T	I	ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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 &	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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	Trough miles	BEFF	₱2,947,875.56		₱2,947.875.56
964	STOREY 2 CLASSROOM		Contract Cost (Pl	тр)			A		Date	f Reciept of Inv	vitation					2017	1 -7- 11/-1-1-1		
AF00		BUILDING (BEFF 1). TAGUDTUD Total MOOE CO List of invited Observers Pre-Bid Eligibility Sub/Open of Bid Post Qual Delivery/												Remarks					
171	ELEMENTARY SCHOOL						Conference	Check	Bids	Evaluation	Post Quar	Completion	/Acceptance (If	applicable)			(Explaining Changes f	rom the APP)	
	BAGULIN, LA UNION	₱2,798,989,14		#2 700 000 44	COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017					***************************************	**************************************		
	BAGULIN, LA UNION	P2,798,989.14		\$ 2,798,989.14	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
	LL				Bantay Lans	angan	8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

Code (UACS/P	Procurement		Mode of					Actua	i Procurement	Activity	***************************************					1		400 (04)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	ABC (Php) MOOE	co
	CONSTRUCTION OF 1 STOREY 2 CLASSROOM	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	Acceptance	BEFF 2017	₱2,947,875,56		₱2,947,875.56
392	SCHOOL BUILDING (BEFF		Contract Cost (Pl	тр)					Date	of Reciept of Inv	itation			***************************************		201/		***************************************	
NF0(2017), NEW BERN	Total	MOOE	co	List of Invited (Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	***************************************	Delivery/	******************************			Remarks		
177	(ALASKA) ELEMENTARY				*****************************		Conference	Check	Bids	Evaluation	Post Quai	Completion	Acceptance (II	applicable)		1	(Explaining Changes f	rom the APP)	
	SCHOOL, ARINGAY, LA	#2 700 coc os			COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017				***************************************		***************************************		
	UNION	₱2,798,686.81		₱2,798,686.81	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lans	angan	8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

Cod (UACS			Mode of		~~~~			Actu	Il Procurement	Activity						T		APC (Phu)	
AP	Program/Project	PMO/End-user		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 &	Source of Fund	Total	ABC (Php) MOOE	со
		Construction	Public Bidding	- /-	0 (00 (00 - 10			1				Jiginiig	rioceeu	Completion	Acceptance	Na conse			
	CONSTRUCTION OF 1	Section	Public blading	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	₱2,947,875,56	,	₱2,947,875.56
96	STOREY 2 CLASSROOM		Contract Cost (P	hp)					Date	of Reciept of Inv	vitation					2017		***************************************	
/F00	SCHOOL BUILDING (BEFF 2017), PUGO CENTRAL	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	***************************************	Delivery/	***************************************			Remarks		
17.	NATIONAL HIGH SCHOOL.						Conference	Check	Bids	Evaluation	Post Quai	Completion	n/Acceptance (I	f applicable)		(Explaining Changes fr	om the APP)	
	,	1			COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
	PUGO, LA UNION	₱2,798,686.81		₱2,798,686.81	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lans	sangan	8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								4

Code (UACS/P	Procurement	PMO/End-user	Mode of					Actua	l Procurement	Activity						T. T		ABC (Php)	
AP)	Program/Project	PMO/Eng-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
160	STOREY 2 CLASSROOM		Contract Cost (Pl	ър)					Date o	f Reciept of Inv	ritation					2017			
AF00	SCHOOL BUILDING (BEFF 2017), DR. MANUEL T.	Total	MOOE	co	List of Invited (Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/			,	Remarks	al amm	
17	CASES NHS, AGOO, LA				001		Conference	Check	Bids	Evaluation		Completion	/Acceptance (H	applicable)			Explaining Changes fro	om the APP)	
	UNION	₱2,798,686.81			COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017							***************************************	
	GIGIOIA	P2,798,080.81		₱2,798,686.81	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lans	angan	8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

Code (UACS/I	Procurement		Mode of					Actua	l Procurement	Activity						T		ARC (Ph)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	ABC (Php) MOOE	со
	CONSTRUCTION OF 1	Construction Section	Public Bidding	n/a	8/23/2017	8/31/2017	9/12/2017	9/12/2017	9/13/2017	9/14/2017	11/3/2017	11/13/2017	11/20/2017	85 cd		BEFF 2017	₱2,947,875.56		₱2,947,875.56
86	STOREY 2 CLASSROOM		Contract Cost (Pl	ıp)					Date o	of Reciept of Inv	itation				 	2017			
F00	SCHOOL BUILDING (BEFF	OOL BUILDING (RFFF Total MOOS CO Heather) Pre-Bid Eligibility Sul/Open of Bid Delivery													1		Remarks		
174	2017), AGOO EAST CES,						Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (if	applicable)			(Explaining Changes f	rom the APP)	
	AGOO, LA UNION	B0 700 000 04			COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017					-		***************************************	
		₱2,798,686.81		₱2,798,686.81	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017				The state of the s				
					Bantay Lans	angan	8/28/2017	9/8/2017	p9/8/2017	9/8/2017	9/8/2017								

Code (UACS/F	Procurement		Mode of				·	Actua	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
-	CONSTRUCTION OF 1	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
88	STOREY 2 CLASSROOM		Contract Cost (P	np)					Date o	f Reciept of Inv	vitation		Acres and the second			1 202/			
8	SCHOOL BUILDING (BEFF	Total	MOOE	со	List of Invited (Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
7.4	2017), BACSIL ELEM.					J 10301 V 113	Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	f applicable)			(Explaining Changes fr	om the APP)	
-	SCHOOL, AGOO, LA UNION				COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017							***************************************	***************************************
	, , , , , , , , , , , , , , , , , , , ,	₱2,798,686.81		₱2,798,686.81	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lans	angan	8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
8	STOREY 2 CLASSROOM		Contract Cost (P	hp)					Date o	of Reciept of In	vitation					1 2000			
F0.1	SCHOOL BUILDING (BEFF Total MODE CO List of Invited Observers Pre-Bid Eligibility Sub/Open of Bid Post Qual								Delivery/				Remarks						
7.4	2017), BAWANTA ELEM.						Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (If	applicable)			(Explaining Changes f	rom the APP)	
-	SCHOOL, BAUANG, LA				COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
	UNION	₱2,798,686.81		₱2,798,686.81	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lans	angan	8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								1

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity		***************************************		***************************************				ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
01	STOREY 2 CLASSROOM		Contract Cost (Pl	np)					Date o	of Reciept of Inv	itation			L					
F01	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited (Theorypre	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
7A	2017), TUBAO CES,		moor.	40		703014413	Conference	Check	Bids	Evaluation	Post Quai	Completion	Acceptance (f	f applicable)			(Explaining Changes f	rom the APP)	
6~1	TUBAO, LA UNION				COA		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
	, , , , , , , , , , , , , , , , , , , ,	₱2,798,686.81		₱2,798,686.81	CCW		8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								
					Bantay Lans	angan	8/28/2017	9/8/2017	9/8/2017	9/8/2017	9/8/2017								

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

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity		A CONTRACTOR OF THE PARTY OF TH				T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
C.	STOREY 2 CLASSROOM		ıp)					Date o	f Reciept of Im	itation					1 60 47				
010	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited C	hsomers	Pre-Bid	Eligibility	Sub/Open of	Bid	Part Court		Delivery/				Remarks		
'AF	2017), SANTIAGO SUR						Conference	Check	Bids	Evaluation	Post Qual	Completion	Acceptance (if	fapplicable)			(Explaining Changes f	rom the APP)	
17	INTEGRATED SCHOOL,				COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017					***************************************	**************************************		
	CABA, LA UNION	₱2,468,408.80		₱2,468,408.80	CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
					Bantay Lans	angan	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								

Code (UACS/P	Procurement		Mode of					Actua	I Procurement	Activity						I		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	co
	CONSTRUCTION OF 1	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
03	STOREY 2 CLASSROOM		Contract Cost (Pl	np)					Date o	f Reciept of Inv	itation		***************************************			2017			***************************************
7AF01	SCHOOL BUILDING (BEFF 2017),AMLANG ELEM.	Total	MOOE	со	List of Invited (Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ /Acceptance (I	i anniicable)		(Remarks Explaining Changes fr		
1,1	SCHOOL, ROSARIO, LA				COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017	Completion	Acceptance	appacable)		~~~~			
	UNION	₱2,468,657.36		₱2,468,657.36	CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
					Bantay Lans	angan	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								

Code (UACS/P	Procurement		Mode of					Actua	il Procurement	Activity				******************************		T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONST. OF CONSTRUCTION OF 1	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
04	STOREY 2 CLASSROOM		Contract Cost (Pl	hp)					Date o	of Reciept of Inv	/itation					1 202)	<u> </u>	***************************************	
50.1	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
17A	2017), GUESSET ELEM.						Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (H	applicable)			(Explaining Changes f	rom the APP)	
-	SCHOOL, NAGUILIAN, LA				COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017						The street of th		
	UNION	2 ,469,179.90		₱2,469,179.90	CCW	~~~~~	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
					Bantay Lans	sangan	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								

Code (UACS/P	Procurement		Mode of					Actua	al Procurement	Activity	~~~			***************************************				ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
55	STOREY 2 CLASSROOM		Contract Cost (Pl	np)					Date o	of Reciept of In	vitation					<u> </u>	-	***************************************	
F010	SCHOOL BUILDING (BEFF	Total	MOOE	со	List of Invited (Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/				Remarks Explaining Changes for		
1 4	2017), DON TOMAS R.						Conference	Check	Bids	Evaluation		Completion	/Acceptance (If	applicable)			revisioning countries to	ioni die Arri	,
-	MENDOZA ELEM. SCHOOL,				COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
	NAGUILIAN, LA UNIONN	₱2,467,614.18		₱2,467,614.18	CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
			Bantay Lans	angan	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017										

Cod	de				T					l n			***************************************	*****						
(UAC	S/P	Procurement		Mode of					Actua	l Procurement	Activity				-				ABC (Php)	
AF	")	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	1	CONSTRUCTION OF 1	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
1 8	SI	TOREY 2 CLASSROOM	(Contract Cost (Pl	hp)					Date o	f Reciept of Inv	itation		***************************************	***************************************					
F01	' 1	HOOL BUILDING (BEFF	Total	MOOE	co	List of Invited C	bservers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
7.4	2017), CABA CENTRAL Total					***************************************		Conference	Check	Bids	Evaluation	rost Quai	Completion	/Acceptance (If	applicable)		,	Explaining Changes for	om the APP)	
-	ELE	EM. SCHOOL, CABA, LA	1			COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017			The state of the s					
		UNION	₱2,467,379.43		₱2,467,379.43	CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
						Bantay Lans	angan	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								

Code (UACS/P	Procurement	na en en e	Mode of		***************************************				I Procurement	Activity					***************************************	C		ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
88	STOREY 2 CLASSROOM		Contract Cost (P	Dur Pid Pilatilla C. Life (Distriction										2011					
0.7	SCHOOL BUILDING (BEFF	Total	MOOE		List of Invited (Sheamers	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/				Remarks		
7A	2017), STA. RITA ELEM.	10(0)	MOOL		Completion/Acceptance (if application List or invited Observers Conference Check Bids Evaluation Post Qual Completion/Acceptance (if application Completion Completi									fapplicable)			(Explaining Changes f	rom the APP)	
4-4	SCHOOL, ARINGAY, LA				COA	COA 9/5/2017 9/18/2017 9/18/2017 9/18/2017 9/18/2017													
	UNION	₱2,468,949.13		₱2,468,949.13	CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
					Bantay Lans	angan	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
									Page 5 of 26			Acres and the second se			L	~~~~			

ROSARIO, LA UNION

₱2,469,466.57

Co.		Procurement		Mode of					Actu	I Procurement	Astivity						T	T		
Al	P)	Program/Project	PMO/End-user		Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	ABC (Php) MOOE	со
		CONSTRUCTION OF 1	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
1 8	2	STOREY 2 CLASSROOM	(Contract Cost (Pl	np)					Date	of Reciept of Im	vitation					2017			
NEO1		SCHOOL BUILDING (BEFF 2017), CABA NATIONAL	Total	MOOE	со	List of Invited C	Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/	***************************************			Remarks		
17	·							Conference	Check	Bids	Evaluation	1 out dans	Completion	/Acceptance (I	f applicable)			(Explaining Changes f	rom the APP)	
		HIGH SCHOOL, CABA, LA				COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017					***************************************			
1		UNION	₱2,467,911.04		₱2,467,911.04	CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
						Bantay Lans	angan	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
pronounce											-///	5/20/2021	1			L				
Coc		D																***************************************		

lane	-																			
	Code IACS/P	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity								ADC (DL)	
	AP)	Program/Project	PWO/End-user	Procurement	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	Inspection &	Source of Fund	Total	ABC (Php) MOOE	co
			Construction							FAMINGCIOII		Awaiu	Signing	rioceeu	Completion	Acceptance				1
1		001100011000011001		Public Bidding	n/a	8/31/2017	9/8/2017	9/20/2017	9/20/2017	0/04/0047	0/00/0047						BEFF			1
	- 1	CONSTRUCTION OF 1	Section		1,74	0/31/201/	3/0/201/	3/20/2017	9/20/201/	9/21/2017	9/22/2017	11/3/2017	11/13/2017	11/20/2017	85 cd			₱2,600,235,58		P2,600,235.58
	0	STOREY 2 CLASSROOM		Contract Cost (P	hm)			L									2017	. 2,000,200,000		1 2,000,200.00
	7			Contract Cost (P)	np)					Date	of Reciept of Inv	vitation								***************************************
	FO	SCHOOL BUILDING (BEFF 2017),PARASAPAS	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
	7	,,						Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (H	fannlicable)			(Explaining Changes f	rom the APP)	- 1
	44	NATIONAL HIGH SCHOOL,				COA		9/5/2017	9/18/2017	9/19/2017	0/10/2017	0/10/2017		,	- approunte/					

9/5/2017 9/18/2017 9/18/2017 9/18/2017 9/18/2017

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Code			T						************************				***************************************		4				
(UACS/P	Procurement	DAKO (r. d	Mode of					Actua	al Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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	₱2,872,309.52		₱2,872,309.52
-	STOREY 2 CLASSROOM		Contract Cost (Pl	hp)				L	Date	of Dagious of In-	-[4-4]	L		L		2017	L		,
F01:	SCHOOL BUILDING (BEFF	Total	MOOE	со	Date of Reciept of Invitation List of Invited Observers Pre-Bid Eligibility Sub/Open of Bid Delivery/												Remark	s	
17A	2017), SAN GREGORIO		MOOL		List of Invited Observers Pre-bid Eligibility Sub/Open of Bid Post Qual Completion/Acceptance (if applicable)											(Explaining Changes f	rom the APP)		
-	ELEM. SCHOOL, CABA, LA				COA		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017		,						
	UNION	₱2,725,248.69		₱2,725,248.69	CCW		9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								
					Bantay Lans	sangan	9/5/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017								

						***************************************			1 -77	1 0/ 10/ 10 1/	1 3/ 20/ 2027		***************************************						
Co	la l		T	T															
(UA			Mode of		~			Actua	al Procurement	Activity						I		ABC (Php)	
A	Program/Project	PMO/End-user		Pre-Proc Conference	Ada/Dasa - SAIFD	Pre-Bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery	I	Source of		ABC (PIID)	
			- rocaroment	Fre-Froc Comerence	Ads/Post of Aleb	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Inspection & Acceptance	Fund	Total	MOOE	co
		Construction	D. LU. DILLI											- administration	· .				
	CONSTRUCTION OF 1	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	₱2,872,309.52	i	₱2,872,309.52
-	STOREY 2 CLASSROOM		Contract Cost (P	hn)		<u> </u>	I		L					L		2017			12,072,000.02
-	SCHOOL BUILDING (BEFF		T	197				·		of Reciept of Im	vitation								
5		Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	D 0 1		Delivery/				Remark		
17.	2017), BACCUIT						Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)		((Explaining Changes f	rom the APP)	
`	ELEWIENTARY SCHOOL,				COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017	1							
	BAUANG, LA UNION	₱2,726,650.82		₱2,726,650.82	CCM	1	9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017	1							
1		l .	1		Demberal and						-,,	1							

1			1			- Annual Company	2/2011	3/22/2011	3/22/201/	3/22/201/	9/22/201/	I			1				
		****	<u> </u>		Bantay Lan	sangan	9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
Code			·								***************************************	Annual Control of the					***************************************		
(UACS/P	Procurement	nam in	Mode of		7	~		Actua	al Procurement	Activity	***************************************					T. T		ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of			T
-					,	Conference	Check	Bids	Evaluation	Post Quai	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	co
	CONSTRUCTION OF 1	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	₱ 2,872,309.52		₱2,872,309.5
2	STOREY 2 CLASSROOM		Contract Cost (P	hp)			L		Data	of Bosiont of Inc	L			L		2017			1 , 0,0 , 1,0 00 1.
F01	SCHOOL BUILDING (BEFF 2017).PAYOCPOC	G (BEFF Total MOOF CO Unitable) Pre-Bid Eligibility Sub/Open of Rid Delivery															Remark		
174	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (H	f applicable)		- ((Explaining Changes f	rom the APP)	
- 1							9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017					***************************************			
	BAUANG, LA UNION	₱2,725,508.21		₱2,725,508.21	CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017									
					Bantay Lans	sangan	9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
17	ELEMENTARY SCHOOL, BAUANG, LA UNION	₱2,725,508.21		₱2,725,508.21	COA CCW Bantay Lans		9/12/2017 9/12/2017	9/22/2017 9/22/2017	9/22/2017 9/22/2017	9/22/2017 9/22/2017	9/22/2017 9/22/2017	Completion	/Acceptance (N	f applicable)		1	rybianing cranges i	Toni the APP)	

Code (UACS)	P Procurement		I					Actus	il Procurement	Activity						T			
AP)	Program/Project	PMO/End-user	Mode of Procurement	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 &	Source of Fund	Total	ABC (Php) MOOE	со
	CONSTRUCTION OF 1	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
14	STOREY 2 CLASSROOM		Contract Cost (P	hp)					Date	of Reciept of Inv	itation			***************************************		201/	***************************************		***************************************
7AF01	SCHOOL BUILDING (BEFF 2017), SANTIAGO	Total	MOOE	со	List of Invited (Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ /Acceptance (II	applicable)			Remarks Explaining Changes for		
-	ELEMENTARY SCHOOL,				COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
	BAUANG, LA UNION	₱2,774,953.35		₱2,774,953.35	CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								

Code			T					A - 6	I.D.	A .1 1						7			
(UACS/I AP)	Procurement	PMO/End-user	Mode of			Pre-Bid	Eligibility	Sub/Open of	l Procurement Bid		Notice of	Contract	Notice to	Delivery		Source of		ABC (Php)	
	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of AIEB	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Inspection & Acceptance	Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
ru.	STOREY 2 CLASSROOM		Contract Cost (Pl	hp)					Date o	f Reciept of Inv	ritation		The transfer desired to the second			201/			
011	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited (Theorypre	Pre-Bid	Eligibility	Sub/Open of	Bld	B 1		Delivery/				Remarks		
7AF	2017),STA. MONICA						Conference	Check	Bids	Evaluation	Post Qual	Completion	Acceptance (H	applicable)			(Explaining Changes fr	om the APP)	
1	ELEMENTARY SCHOOL,				COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017					***************************************			
	BAUANG, LA UNION	₱2,776,134.26		₱2,776,134.26	CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					Bantay Lans	angan	9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								

Code (UACS/	Procurement		Mode of				~	Actue	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
16	STOREY 2 CLASSROOM		Contract Cost (Pl	hp)					Date	of Reciept of Im	ritation					201/			
F01	SCHOOL BUILDING (BEFF 2017), PARINGAO	Total	MOOE	co	List of Invited (Observers	Pre-Bid	Eligibility	Sub/Open of	Bid		***************************************	Delivery/				Remarks		
17,1	ELEMENTARY SCHOOL,						Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (If	applicable)			(Explaining Changes f	rom the APP)	1
	BAUANG, LA UNION				COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
	BAGANG, LA GINION	₱2,775,227.46		₱2,775,227.46	CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					Bantay Lans	sangan	9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity	***************************************				*******************	Т		ABC (Php)	
AP)	Program/Project	PMO/End-user	_	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	Source of Fund	Total	MOOE	co
	CONSTRUCTION OF 1	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
17	STOREY 2 CLASSROOM		Contract Cost (Php) Date of Reciept of Invitation								demander blokelen med		***************************************						
0.70	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited	Theorypre	Pre-Bid	Eligibility	Sub/Open of	Bid	D O I		Delivery/				Remarks		
1 A	2017),TUBAO NHS ANNEX-					Diservers	Conference	Check	Bids	Evaluation	Post Qual	Completion.	/Acceptance (If	applicable)		1	(Explaining Changes fo	rom the APP)	
+-1	HALOG WEST, TUBAO, LA				COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								****
	UNION	₱2,774,084.44		₱2,774,084.44	CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					Bantay Lans	angan	9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								

Code						***************************************		Actus	l Procurement	Activity				***		1			
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	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	Source of Fund	Total	ABC (Php) MOOE	СО
	CONSTRUCTION OF 1 STOREY 2 CLASSROOM	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
133	SCHOOL BUILDING (BEFF		Contract Cost (Pl	1p)					Date o	of Reciept of Inv	itation					In California			
\F01	2017), ARINGAY	Total	MOOE	со	List of Invited (Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/	***************************************			Remarks Explaining Changes fr		
127	NATIONAL HIGH SCHOOL			***************************************			Conference	Check	Bids	Evaluation	7 001 44441	Completion	/Acceptance (If	applicable)		,	exhiaming changes in	om the APP)	
1	BASCA ANNEX, ARINGAY,				COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
	LA UNION	₱2,775,226.53		₱2,775,226.53	CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
		~~~			Bantay Lans	angan	9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								6

Code (UACS/	Procurement		Mode of					Actua	l Procurement	Activity			-	***************************************				ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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	<b>P</b> 2,924,095.40		₱2,924,095.40
6	STOREY 2 CLASSROOM		Contract Cost (Pl	ıp)					Date o	of Reciept of Inv	vitation					2017			
F01	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited (	bservers	Pre-Bid	Eligibility	Sub/Open of		I	st Qual Delivery/					Remarks		
7A	2017), MANGA NATIONAL						Conference	Check	Bids	Evaluation	Post Quai	Completion/Acceptance (If applicable)				(	(Explaining Changes fr	om the APP)	
-	HIGH SCHOOL, ARINGAY,				COA		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
	LA UNION	₱2,776,429.64		₱2,776,429.64	CCW		9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								
					Bantay Lans	angan	9/12/2017	9/22/2017	9/22/2017	9/22/2017	9/22/2017								

Code (UACS/F	Procurement		Mode of					Actua	l Procurement	Activity					***************************************	T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
Your Control of the C	CONSTRUCTION OF 1	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
78	STOREY 2 CLASSROOM		Contract Cost (P	hp)					Date o	of Reciept of Inv	vitation		L	L		201/			
F0.1	SCHOOL BUILDING (BEFF	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
1 A	2017), SAN NICOLAS						Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	f applicable)			(Explaining Changes fo	rom the APP)	
	ELEMENTARY SCHOOL,				COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017			***************************************					
	AGOO, LA UNION	₱2,774,925.03		₱2,774,925.03	CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lans	angan	9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								



Code (UACS/P	Procurement		Mode of					Actua	al Procurement	Activity		***************************************				1		ABC (DL)	
AP)	Program/Project	PMO/End-user		Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	inspection & Acceptance	Source of Fund	Total	ABC (Php) MOOE	со
	CONSTRUCTION OF 1	Construction Section	Public Bidding		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	AND THE PARTY OF T	BEFF 2017	<b>₱</b> 2,924,095.40		₱2,924,095.40
22	STOREY 2 CLASSROOM		Contract Cost (P	hp)					Date o	of Reciept of Inv	vitation		Control of the second			1			
F0.	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited Observers Pre-Bid Eligibility Sub/Open of Bid Post Ouel Delivery/												Remarks		
1 6	2017), STO. ROSARIO				***************************************		Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	fapplicable)			(Explaining Changes fo	rom the APP)	
	ELEMENTARY SCHOOL,				COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017							***************************************	
	ARINGAY, LA UNION	₱2,775,541.79		₱2,775,541.79	CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								T
					Bantay Lans	angan	9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

Code (UACS/P	Procurement		Mode of					Actua	I Procurement	Activity				-		1		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONCERNICATION OF A	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
23	CONSTRUCTION OF 1 STOREY 2 CLASSROOM		Contract Cost (Pl	hp)					Date	of Reciept of In	/itation	***************************************				-L632-h-/	Remarks		
7AF01	SCHOOL BUILDING (BEFF 2017),SAN SIMON	Total	MOOE	со	List of Invited (	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Completion	Delivery/ /Acceptance (I	f annlicable)			(Explaining Changes fi		
₩	INTEGRATED SCHOOL, ARINGAY, LA UNION				COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	Completion	receptance (i	applicable					
	ARMOAT, LA ONION	₱2,775,826.54		₱2,775,826.54	CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
		~~~			Bantay Lans	angan	9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity			***************************************					ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
24	STOREY 2 CLASSROOM		Contract Cost (Pl	ър)					Date o	of Reciept of Inv	ritation					2017			
'AF01	SCHOOL BUILDING (BEFF 2017), CUPANG	FF Total MOOE CO List of Invited Observers					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Commission	Delivery/				Remarks Explaining Changes fo		
13	ELEMENTARY SCHOOL,	ELEMENTARY SCHOOL,					9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017	Completion	/Acceptance (I	rapplicable)					
	STO. TOMAS, LA UNION	₱2,775,520.18		₱2,775,520.18	CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
				~	Bantay Lans	angan	9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

Code (UACS/P	Procurement		Mode of					Actua	I Procurement	Activity						T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
25	STOREY 2 CLASSROOM	***************************************	Contract Cost (Php) Date of Reciept of Invitation MOOF CO List of Invited Observers Pre-Bid Eligibility Sub/Open of Bid Delivery/												2017				
F01	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited (Observers	Pre-Bid	Eligibility	~~~~			Remarks							
77	2017),SAYTAN						Conference	applicable)			Explaining Changes fr	om the APP)							
-	INTEGRATED SCHOOL,				COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017				***************************************	***************************************			
	PUGO, LA UNION	₱2,774,948.09		₱2,774,948.09	CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lans	angan	9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								



Code (UACS/P	Procurement	_	Mode of					Actua	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user	1	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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
27	STOREY 2 CLASSROOM		Contract Cost (P	hp)					Date o	of Reciept of Inv	itation		-	L		1 2027			
F01	SCHOOL BUILDING (BEFF 2017), AMBALITE	Total	Total MOOE CO List of Invited Observers Pre-Bid Eligibility Sub/Open of Bid Post Qual Delivery/									Remarks Explaining Changes for							
177	,,	Conference Check Bids Evaluation Completion/Acceptance (if applicable)									fryhannig changes i	ion the APP)							
1 ''	ELEMENTARY SCHOOL,				COA		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
	PUGO, LA UNION	₱2,774,104.30		₱2,774,104.30	CCW		9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								
					Bantay Lans	sangan	9/12/2017	9/25/2017	9/25/2017	9/25/2017	9/25/2017								

Code (UACS/F	Procurement		Mode of					Actu	al Procurement	Activity		***************************************	*******************************	***************************************	***************************************			ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	DPWH-LA UNION SECOND	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		10/27/2017	60 CD		MOOE	₱607,794.98		P 607,794.98
88	ENG'G, DISTRICT OFFICE Contract Cost (Php) MATERIALS LAROPATORY Date of Reciept of Invitation												L						
VF01	MATERIALS LABORATORY OFFICE SYTEMSIAN PROV. Total MODE CO List of Invited Observers Pre-Bid Eligibility Sub/Open of Bid Post Qual Delivery/																Remarks Explaining Changes fr		
171	Conference Check Bids Evaluation Completion/Acceptance (if applicable)													(exhiaming changes ii	om the Arry				
1	NATIVIDAD, NAGUILIAN, COA n/a 10/2/2017 10/2/2017 10/2/2017 10/2/2017																		
	LA UNION	₱589,650.49		₱589,650.49	CCW		n/a	10/2/2017	10/2/2017	10/2/2017	10/2/2017	1							
					Bantay Lans	angan	n/a	10/2/2017	10/2/2017	10/2/2017	10/2/2017	1							

Code (UACS/	Procurement		Mode of					Actua	l Procurement	Activity						I		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF WASTE	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		HFEP	₱3,481,615.10		₱3,481,615.10
20	DISPOSAL FACILITY AT		Contract Cost (P	hp)				***************************************	Date o	of Reciept of Inv	/itation	L	L						
017	CABA MEDICARE AND	Total	MOOE	co	List of Invited (Theoryers	Pre-Bid	Eligibility	Sub/Open of	Bid	D 0 1		Delivery/				Remarks		
7AF	COMMUNITY HOSPITAL.		111001			J03611413	Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	applicable)		1	(Explaining Changes f	rom the APP)	
1	CARA LA UNIONI				COA		10/24/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017								
		₱3,303,702.75		₱3,303,702.75	CCW		10/24/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017								
					Bantay Lans	angan	10/24/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017								

Code (UACS/P	Procurement		Mode of			Y			l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
0	MAINTENANCE, REPAIR & MAINTENANCE OF INFRASTRUCTURE	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
210	FACILITIES & OTHER		Contract Cost (P	np)					Date o	of Reciept of Inv	itation								
AFO	RELATED ACTIVITIES-	Total	MOOE	DE CO List of Invited Observers Pre-Bid Eligibility Sub/Open of Bid Post Qual Completion/Accept Conference Check Bids Evaluation Completion/Accept													Remarks		
17	DPWH ISO CERTIFICATION	Conference Check Bids Evaluation Post Qual Completion/Acc												f applicable)		1	(Explaining Changes f	rom the APP)	
	DPWH-LA UNION SECOND						n/a	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	ENG'G. DISTRICT OFFICE	₱316,999.00		₱316,999.00	CCW		n/a	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	MATERIALS LABORATORY																		
	Total Alloted Budget of Procurement A												ent Activities					160,330,493.59	
										Tota	l Contract Pri	ce of Procure	ment Activition	es Completed					
					***************************************		***************************************												152,208,366.39
										IOT	ai savings (10	rtai Alloted Bl	iaget-Total C	ontract price)					8.122.127.20

Mary			·					/												
Mathematical Math				T	T			***************************************	A sha	al Dua avena es a	a d saluta.	***************************************								
March Marc	(UACS/P AP)		PMO/End-user		Pre-Proc Conference	Ads/Post of AIEB	1	1	Sub/Open of	Bid	T	1			,		1	Total		
Part	ON-GOIN	NG PROCUREMENT ACTIVITI	ES				Comercince	CHECK	Dide	Evaluation		Award	Signing	Proceed	Completion	Ассертансе			711002	
Part				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			₱21,009,652.76		₱21,009,652.76
State Stat	129			Contract Cost (P	hp)			γ				nvitation					1 2017	D	_	
Properties Pro	17AF0	CORRIDOR) (BEFF 2017),	Total	MOOE	со			Conference	Check	Bids	Evaluation	Post Qual	Completio		(If applicable)					
Progression						CCV	V	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017						PENDING RELEASE	E OF SARO	
Programmer Pr	Code				T				Antu	al Dranssaman	A A ablishe					***************************************	7	T		
March Marc			PMO/End-user	1		T	Pre-Bid	Eligibility		1	1	Motice of	Contract	Notice to	Delinem	T	Source of		ABC (Php)	T
March Marc		r togram, r toject	Construction	ļ			Conference	Check	Bids	Evaluation	-	Award	1	1				Total	MOOE	со
Part Control		CONSTRUCTION OF 2	Section		1	10/6/2017	10/13/201/	10/25/201/	10/25/2017						150 CD			P21,009,652.76		\$ 21,009,652.76
Procure Proc	130				hp)			Dec 1914	PH .1L 111.			vitation						Remarks	1	A
Procure Proc	AF0		Total	MOOE	co	List of Invited	Observers					Post Qual	Commission		(16 II I. I. I					
Procument Proc						COA	\					10/20/2017	completio	ny Acceptance	(iii applicable)	 	***************************************		,	
Procursing Pro		SCHOOL, POGO, LA UNION											1							
Procure Proc					<u> </u>	Bantay Lan	sangan	10/10/2017	10/20/2017									PENDING RELEASE	OF SARO	
Programmer Pro	Code			T	T		********************													
Procure Proc	(UACS/P		PMO/End-user	1		I	Due Did	FH-75-10a.	1	T	t Activity		T				Source of		ABC (Php)	
Section Part	AP)		-	Procurement	Pre-Proc Conference	Ads/Post of AIEB	1				Post Qual			1				Total	MOOE	со
March Mar						10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				115 CD			₱7,855,998.25		₱7,855,998.25
Might School, MacQuality, Lawnow Might School,	131	SCHOOL BUILDING (BEFF		Contract Cost (P	hp)			,	7	Date	of Reciept of In	vitation					1 2027			
Might School, MacQuality, Lawnow Might School,	17AF0:		Total	MOOE	со			Conference	Check	Bids		Post Qual	Completio	• • • • • • • • • • • • • • • • • • • •	(If applicable)					
Procurement	11								-								***************************************			
Procurement		NAGUILIAN, LA UNION																PENDING RELEASE	OF SARO	
Program/Project Program/Pr	Code	Procurement		Mada of					Actua	l Procurement	Activity		***************************************	·	***************************************		T		ARC (PL)	
Contribution of the Section Con			PMO/End-user		Pre-Proc Conference	Ads/Post of AIFR	Pre-Bid	Eligibility			1	Notice of	Contract	Notice to	Delivery	Inspection &				
CONSTRUCTION OF Contract Cost Part P												Award	Signing	Proceed	Completion				MOOE	со
Procurement Program/Project Program/Projec		CONSTRUCTION OF 2				10/0/201/	10/13/201/	10/25/2017	10/25/2017						115 CD			₱7,855,998.25		₱7,855,998.25
PURO, IA UNION PUR	132			Contract Cost (PI	hp)			n - n:1				vitation						Romarks		<u> </u>
PURO, IA UNION PUR	'AFC		Total	MOOE	со	List of Invited	Observers				1	Post Qual	Comulation		16 P l. 1 . 1				rom the APP)	
Procurement Program/Project Procurement Program/Project Program/Project Procurement AP) Procurement Program/Project Procurement AP)	13					COA						10/20/2017	Completion	y Acceptance (п аррисаріе)					
Procurement Aby Procuremen		1 000, 24 0111011																		
Procurement Program/Project Procurement Procurement Program/Project Procurement Pro						Bantay Lan	sangan	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017						PENDING RELEASE	OF SARO	
Program/Project Program/Pr	Code	P							Actus	I Drogunamant	Anthultus									
Construction of Early Con			PMO/End-user		D C	A.L. In CAIRD	Pre-Bid	Eligibility				Notice of	Contract	Notice to	Delivery		Source of		ABC (Php)	
Construction of 2			Construction				Conference	Check	Bids	Evaluation	***************************************	1		i .	Completion		-	Total	MOOE	со
SCHOOL BUILDING (REFF 2017), SAN JOSE LEMENTARY SCHOOL AGOO, LA UNION Program/Project Program/Project Program/Project School Building (REFF 2017), SAN JOSE List of invited Observers Conference Pre-Bid Conference Conferenc	2					10/6/201/	10/13/2017	10/25/2017	10/25/2017						140 CD			₱14,792,766.96		₱14,792,766.96
AGOO, IA UNION	AF013.	SCHOOL BUILDING (BEFF				List of Invited (Observers	1		Sub/Open of	Bid	1							om the ARR)	
AGO, IA UNION PAGO, I	17.					COA				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Completion	/Acceptance (If applicable)	***************************************		/heumie changes II	on the APP)	
Function		AGOO, LA UNION																		
$ \frac{Code}{ACS/P} = \frac{Procurement}{Program/Project} = \frac{Procurement}{Program/Project} = \frac{Procurement}{Procurement} = Procur$						Bantay Lans	angan											PENDING RELEASE	OE SARO	
Procurement Program/Project Program/Project Procurement Procurement Program/Project Procurement Pr	Code											~~~~			~~~~		-	, and in the Mark	-, vallo	
Program/Project Project	UACS/P		PMO/End-user				Pre-Rid	Fligibility			Activity	Nintin- of	Contract	Notice to	Ph. If	·····	Source of		ABC (Php)	
CONSTRUCTION OF 2 STOREY 4 CLASSROOM 5 CONTract Cost (Php) 5 CO	AF)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of AIEB					Post Qual	1					1	Total	MOOE	со
STOREY 4 CLASSROOM SCHOOL BUILDING (BEFF 2017), PUDOC Total MOOE CO List of invited Observers Pre-Bid Conference Check Bids Evaluation Post Qual Eligibility Completion/Acceptance (If applicable) Completion/Acceptance (If applicable) Post Qual Eligibility Completion/Acceptance (If applicable) Completion/Acceptance (If applicable) Post Qual Eligibility Completion/Acceptance (If applicable) Completion/Acceptance (If applicable) Post Qual Eligibility Completion/Acceptance (If applicable) Completion/Acceptance (If applicable) Completion/Acceptance (If applicable) Post Qual Eligibility Post Qual Eligibi		CONSTRUCTION OF 2		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			₱11,619,051.47		₱11,619,051.47
BAUANG, LA UNION COA 10/10/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 PENDING RELEASE OF SARO	34			Contract Cost (Ph	ıp)					Date	of Recient of Inc	vitation		·	1					
BAUANG, LA UNION COA 10/10/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 PENDING RELEASE OF SARO	F01							Pro-Rid	Fligibility	7	Lig reposer.			Doller/						
CCW 10/10/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 PENDING RELEASE OF SARO	17A	ELEMENTARY SCHOOL,	Total	MOOE	со						Evaluation	Post Qual	Completion		f applicable)		(Explaining Changes fro	om the APP)	
Bantay Lansangan 10/10/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 PENDING RELEASE OF SARO		BAUANG, LA UNION			-															
PENDING RELEASE OF SARO				and the same of th																
		1				Dantay Lans	ungan	10/10/201/	10/20/201/	10/20/2017 Page 10 of 26	10/20/2017	10/20/2017						PENDING RELEASE	OF SARO	

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

Code			T	1			************************	***************************************							*******************************				
(UACS/P	Procurement		Mode of					Actua	l Procurement	Activity	-							ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 2 STOREY 4 CLASSROOM	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
35	SCHOL BUILDING (BEFF		Contract Cost (Pl	hp)							201/ [
F0.	2017), ARINGAY STAND	Total	MOOE	co	Date of Reciept of Invited Observers Pre-Bid Eligibility Sub/Open of Bid Post Qual Completion/Acceptance (Explaining Changes from the APP) List of Invited Observers Conference Chack Bids Evaluation Post Qual Completion/Acceptance (Explaining Changes from the APP)														
17.0	ALONE SENIOR HIGH						Conference	Check	Bids	Evaluation	Post Quar	Completion	/Acceptance (I	f applicable)			(Explaining Changes fr	om the APP)	
	SCHOOL, ARINGAY, LA				COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017		*******************************				***************************************		
	UNION				CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lan:	sangan		10/20/2017									PENDING RELEASE	OE CARO	
Code			7								to a reconstruction of the contraction of the contr						FERDING NELEASE	OF SARO	

Cod (UAC		curement		Mode of					Actua	l Procurement	Activity								APC (Plan)	
AP		ram/Project			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	Source of Fund	Total	ABC (Php) MOOE	со
	1	RUCTION OF 2	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
36		4 CLASSROOM		Contract Cost (Pl	ip)					Date o	f Reciept of Inv	ritation		1	L		2017			
7AF01		BUILDING (BEFF ARAMUANGAN	Total	MOOE	со	List of Invited (Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completie	Delivery/	f V 1-1-1			Remarks Explaining Changes fr		
1,5		ATED SCHOOL,			***************************************	COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	Completion	/Acceptance (I	r applicable)		***************************************			
	NAGUILL	IAN, LA UNION				CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								1
						Bantay Lans	angan	10/10/2017	10/20/2017			10/20/2017						PENDING RELEASE	OF SARO	

Code	Procurement		Mode of		·			Actua	l Procurement	Activity						T 1		ABC (Php)	
(UACS/P AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 2	Construction	Public Bidding	10/2/2017	10/6/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017	10/27/2017				420.00		BEFF			
	STOREY 4 CLASSROOM	Section			, -,	,,,	20/20/2021	10/20/2017	10/20/2017	10/2//2017				120 CD		2017	₱11,940,771.04		₱11,940,771.04
36			Contract Cost (P	hp)					Date of	of Reciept of Inv	itation					-			
F0.	, , , ,	IOOL BUILDING (BEFF			List of Invited (Theorypre	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/	***************************************			Remarks		
7A		2017), DARAMUANGAN Total		co	LIST OF HITTEG	J030114413	Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes fro	om the APP)	
-	INTEGRATED SCHOOL,				COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
	NAGUILIAN, LA UNION				CCW		10/10/2017	10/20/2017	10/20/2017		10/20/2017								
					Bantay Lans	angan					10/20/2017						PENDING RELEASE (DE SABO	

(UAC			Mode of	AMERICAN STRUCTURE STRUCTU	VIII.			Actua	al Procurement	Activity		A CONTRACTOR OF THE CONTRACTOR	***************************************			T		ABC (Php)	
AP		PMO/End-user		Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid		Sub/Open of		Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of		The second secon	
-					, , , , , , , , , , , , , , , , , , , ,	Conference	Check	Bids	Evaluation	rost Quai	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	CO
		Construction	Public Bidding	10/2/2017	10/6/2017	10/13/2017	40/05/0047	40 (05 (0045						1		BEFF			
	CONSTRUCTION OF 2	Section	1 done bidding	10/2/2017	10/0/201/	10/13/2017	10/25/2017	10/25/201/	10/26/2017	10/27/2017				120 CD		2017	₱11,297,331.90		₱11,297,331.90
E	STOREY 4 CLASSROOM		Contract Cost (P	hp)			I	L	Data	of Reciept of Inv		L				2017			, , , , , , , , , , , , , , , , , , , ,
1 5	SCHOOL BUILDING (BEFF						Pre-Bid	Eligibility			LICE CHOIL				-		Remarks		
Ŧ	2017), SAN NICOLAS	Total	MOOE	co	List of Invited (Observers			Sub/Open of	Bid	Post Qual		Delivery/				(Explaining Changes fr		
17/	ELEMENTARY SCHOOL,		-				Conference	Check	Bids	Evaluation	, ose aquini	Completion	n/Acceptance (I	f applicable)			(Explaining Changes fr	om the APP)	
					COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
	AGOO, LA UNION				CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lans	angan	10/10/2017	10/20/2017			10/20/2017						DENDING DELEAGE	0	
									1 1 1 1 1 1	///	1 20/20/2027	L					PENDING RELEASE	OF SAKO	

Code (UACS/P	Procurement		Mode of					Actua	Procurement	Activity		***************************************				T		ABC (Php)	
AP)	Program/Project	PMO/End-user	_	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 2 STOREY 4 CLASSROOM	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	P11,297,331.90		₱11,297,331.90
38	SCHOOL BUILDING (BEFF	CHOOL BUILDING (BEFF Contract Cost (Php)							Date o	f Reciept of Inv	itation					2017			
FO3	2017), DON EULOGIO DE	Total	MOOE	co	List of Invited (Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Dank Over I	***************************************	Delivery/	***************************************			Remarks		
17A	GUZMAN MEMORIAL			COA		Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)		1	Explaining Changes for	om the APP)		
	NATIONAL HIGH SCHOOL,						10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017				***************************************				
	BAUANG, LA UNION				CCW		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
		Bantay Lans	angan	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017						PENDING RELEASE	OF SARO				

Code (UACS/F	Procurement		Mode of					Actua	l Procurement	Activity					***************************************			ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 2	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
39	STOREY 4 CLASSROOM	(np)					Date	of Reciept of Inv	itation					2017				
F01	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited (Theorypre	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/				Remarks		
17A	2017), DARAMUANGAN						Conference	Check	Bids	Evaluation	Post Qual	Completion	n/Acceptance (I	f applicable)			(Explaining Changes fr	rom the APP)	
	INTEGRATED SCHOOL,				COA		10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017		······································			***************************************		***************************************	
	NAGUILIAN, LA UNION				CCW	-	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017								
					Bantay Lans	angan	10/10/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017						PENDING RELEASE	OE SAPO	



Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity						I		ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 2	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
41	STOREY 4 CLASSROOM		Contract Cost (P	hp)					Date o	f Reciept of Im	itation	***************************************		I		2017	L		
F01	SCHOOL BUILDING (BEFF 2017), BALAOC	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks			
17	,,		-				Conference	Check	Bids	Evaluation	Post Coat	Completion	/Acceptance (I	f applicable)			(Explaining Changes for	rom the APP)	
1	ELEMENTARY SCHOOL,				COA		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017			***************************************					
	STO. TOMAS, LA UNION				CCW		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
			***************************************		Bantay Lans	angan	10/18/2017	10/30/2017	10/30/2017								PENDING RELEASE	OF SARO	

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity	***************************************				***************************************			ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 2	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	P11,619,051.47		₱11,619,051.47
42	STOREY 4 CLASSROOM Contract SCHOOL BUILDING (BEFF			hp)				Annual Control of the	Date	of Reciept of Inv	ritation			L	 	2017			
F01		Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remark	-	
17.4	2017), BALAOC						Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	f applicable)		1	(Explaining Changes f	rom the APP)	
1 ''	ELEMENTARY SCHOOL, STO. TOMAS, LA UNION				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 Lans	sangan	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017						PENDING RELEASE	OF SARO	

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 2	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
43	STOREY 2 CLASSROOM		Contract Cost (P	hp)				***************************************	Date o	of Reciept of Inv	ritation			1		2017			
7AF01	SCHOOL BUILDING (BEFF 2017), PARINGAO	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ /Acceptance (I	familia bla			Remarks Explaining Changes fr			
17	NATIONAL HIGH SCHOOL,				COA		10/18/2017	10/30/2017	10/30/2017		10/30/2017	Completion	/Acceptance (I	r applicable)					
	BAUANG, LA UNION				CCW			10/30/2017		10/30/2017	10/30/2017								
					Bantay Lans	angan	10/18/2017	10/30/2017	10/30/2017								PENDING RELEASE	OF SARO	~

Code (UACS/P	Procurement		Mode of					Actua	al Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	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				105 CD		BEFF 2017	₱5,428,341.70		₱5,428,341.70
44	STOREY 4 CLASSROOM		Contract Cost (Pl	hp)					Date	f Reciept of Im	itation		L			2017			
AF01	SCHOOL BUILDING (BEFF 2017), SANTIAGO	Total	MOOE	со	List of Invited	Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/				Remarks Explaining Changes fr		
17	,,,	I/), SANTIAGO					Conference	Check	Bids	Evaluation	-	Completion	/Acceptance (I	fapplicable)		,	frybianning changes in	om the APP)	
	ELEMENTARY SCHOOL, BAUANG, LA UNION				COA		10/18/2017	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 Lans	sangan	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017						PENDING RELEASE	OF SADO	

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

Code (UACS	Dan mark							Actua	I Procurement	Activity					***************************************			ABC (Php)	
AP)	P Procurement Program/Project	PMO/End-user	Mode of Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	Construction Section	Public Bidding	N/A	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017	11/4/2017				95 CD		BEFF 2017	₱4,193,333.17		₱4,193,333.17
45	STOREY 3 CLASSROOM		Contract Cost (Pl	тр)					Date o	of Reciept of Inv	itation			harrow management of the same					***************************************
'AF01	SCHOOL BUILDING (BEFF 2017), STA. LUCIA	Total	MOOE	со	List of Invited (Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ /Acceptance (I	f applicable)			Remarks Explaining Changes fr		
17	ELEMENTARY SCHOOL,			COA		10/18/2017	10/30/2017		10/30/2017	10/30/2017	Completion	/Acceptance (i	i applicable)						
	ARINGAY, LA UNION				CCW					10/30/2017	10/30/2017								
				Bantay Lans	sangan			10/30/2017								PENDING RELEASE	OF SARO		

Code (UACS/P	Procurement		Mode of					Actua	ai Procurement	Activity		***************************************				Ι		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	Construction Section	Public Bidding	N/A	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017	11/4/2017				95 CD		BEFF 2017	₱4,193,333.17		₱4,193,333.17
46	STOREY 3 CLASSROOM						Date	of Reciept of Inv	ritation					<u> </u>					
101	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited (hearvers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remark		
1A	2017), SAYTAN				COA	7,500,110,15	Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	fapplicable)			(Explaining Changes 1	rom the APP)	
14		INTEGRATED SCHOOL, PUGO, LA UNION					10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017		***************************************			******		***************************************	
	PUGO, LA UNION						10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
					Bantay Lans	angan	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017						PENDING RELEASI	OF SARO	

Code (UACS/P	Procurement		Mode of					Actua	il Procurement	Activity		***************************************				I		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	Construction Section	Public Bidding	N/A	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017	11/4/2017			***************************************	95 CD		BEFF 2017	₱3,769,747.59		₱3,769,747.59
47	STOREY 3 CLASSROOM SCHOOL BUILDING (REFE		Contract Cost (Pl	np)					Date o	f Reciept of Inv	itation		***************************************			201/			
0.1	, ,	Total	MOOE	со	List of Invited (Theoryers	Pre-Bid	Eligibility	Sub/Open of	Bid	D		Delivery/				Remarks		
7AF	2017), BARAOAS NORTE Total		IMOUL				Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes f	rom the APP)	
44	ELEMENTARY SCHOOL, NAGUILIAN, LA UNION				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 Lans	angan	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017						PENDING RELEASE	OF SARO	

Cod (UAC			Mode of				************************	Actua	I Procurement	Activity			***************************************					ABC (Php)	
AP	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	Construction Section	Public Bidding	N/A	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017	11/4/2017				95 CD		BEFF 2017	₱3,769,747.59		₱3,769,747.59
8	STOREY 3 CLASSROOM		Contract Cost (Pl	hp)					Date o	f Reciept of Inv	itation					2017			
0.10	SCHOOL BUILDING (BEFF	Total	MOOE	со	List of Invited (Ohsarvars	Pre-Bid	Eligibility	Sub/Open of	Bid	S	***************************************	Delivery/				Remarks		
7A	2017), CABARITAN		111002				Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes f	rom the APP)	
-	ELEMENTARY SCHOOL,				COA		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
	NAGUILIAN, LA UNION				CCW		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
					Bantay Lans	sangan	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017						PENDING RELEASE	OE SAPO	

Code (UACS/P	Procurement		Mode of				******************************	Actua	I Procurement	Activity			PPENTATION FRANCISCO AND THE STATE OF THE ST					ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1	Construction Section	Public Bidding	N/A	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/3/2017	11/4/2017				95 CD		BEFF 2017	₱3,817,355.29		₱3,817,355.29
6	STOREY 3 CLASSROOM		Contract Cost (P	hp)					Date o	of Reciept of Inv	itation	***************************************	Average employment and a second	***************************************				***************************************	
(F01,	SCHOL BUILDING (BEFF 2017), PANGAOAOAN	Total	MOOE	со	List of Invited	Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/	***************************************			Remarks Explaining Changes fr		
174	,,,	***************************************			201		Conference	Check	Bids	Evaluation		Completion	Completion/Acceptance (If applicable)				(exhauting changes it	om che Arri	
"	ELEMENTARY SCHOOL,				COA		10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
	ARINGAY, LA UNION				CCW	'	10/18/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017								
L					Bantay Lan	sangan	10/18/2017	10/30/2017	10/30/2017	10/30/2017							PENDING RELEASE	OF SARO	

Code (UACS	P Procurement		Mode of		·			Actua	l Procurement	Activity	***************************************			******************	***************************************			ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4	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
51	STOREY 12 CLASSROOM		Contract Cost (P	hp)					Date	of Reciept of Inv	itation					201/			
100	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	D		Delivery/				Remarks		
1 A	2017), NAGUILIAN SENIOR		MOOL		LIST OF INVICEOR	Oppervers	Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	fapplicable)			(Explaining Changes fo	rom the APP)	
-	HIGH SCHOOL,				COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						***************************************		
-	NAGUILIAN, LA UNION				CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lans	sangan	10/30/2017	11/10/2017	Hsk/10/2017	11/10/2017	11/10/2017						PENDING RELEASE	OF SARO	

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			-	·											***************************************				
Code (UACS/P	Procurement		Mode of					Actu	al Procurement	Activity							T	ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 8 CLASSROOM	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
52	SCHOOL BUILDING (BEFF		Contract Cost (P	np)					Date o	of Reciept of Inv	itation				 	1 2017			L
F01	2017), AGOO NATIONAL	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remark		
7.4	VOCATIONAL HIGH						Conference	Check	Bids	Evaluation	Post Quai	Completion	n/Acceptance (If applicable)			(Explaining Changes 1	from the APP)	
-	SCHOOL (BLDG.1), AGOO,				COA	***************************************	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
	LA UNION				CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lans	sangan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						PENDING RELEASI	E OE SARO	
												L					FENDING RELEASI	E OF SARO	
Code								Action	l Procurement	Activity	***************************************						T		
(UACS/P AP)	Procurement	PMO/End-user	Mode of			Pre-Bid	Eligibility	Sub/Open of	Bid	Mediatra			T			Source of		ABC (Php)	
AP)	Program/Project	•	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Conference	Check	Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Fund	Total	MOOE	co
	CONSTRUCTION OF 4	Construction	Public Bidding	10/23/2017	10/26/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017				400.00		BEEE			

	STOREY 8 CLASSROOM	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	P 19,469,881.88		₱19,469,881.88	3
23	SCHOOL BUILDING (BEFF	*****	Contract Cost (P	hp)					Date o	of Reciept of Im	itation					2017			L	-
FO1	2017), AGOO NATIONAL	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks	-		
74	VOCATIONAL HIGH						Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	f applicable)		1	Explaining Changes f	from the APP)	/	
-	SCHOOL (BLDG.2), AGOO,				COA	1	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017									
	LA UNION				CCM	1	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								,	7
L					Bantay Lan	sangan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						PENDING RELEASE	E OE SARO		
											***************************************		****		I	***************************************	7 CITOTIO ILLEGIO	LOIDARO		
Code (UACS/P	Procurement		Mode of					Actua	I Procurement	Activity	******************************	~~			T			ABC (Php)		-
AP)	Program/Project	PMO/End-user		Pre-Proc Conference	Ads/Post of AIFR	Pre-Bid	Eligibility	Sub/Open of	Bid	Bast Ourl	Notice of	Contract	Notice to	Delivery	Inspection &	Source of		ADC (PRD)		\dashv

Code (UACS/F	Procurement		Mode of	***************************************				Actua	l Procurement	Activity					***************************************	Τ		ABC (Php)	***************************************
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
154	TVL (7X18 PLUS		Contract Cost (P	hp)				***************************************	Date o	of Reciept of Inv	vitation								
F0.	CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited (heamen	Pre-Bid	Eligibility	Sub/Open of	Bid		***************************************	Delivery/				Remarks		
17.4	PRES. ELPIDIO QUIRINO	10441	INOUL		LISC OF INTVICED	onzei dei z	Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes f	om the APP)	
	NATIONAL HIGH SCHOOL,				COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
	AGOO, LA UNION				CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lans	angan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						PENDING RELEASE	OF SARO	

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
53	TVL (7X18 PLUS		Contract Cost (P	hp)					Date	of Reciept of Inv	ritation		I			2017			
17AF01	CORRIDOR) (BEFF 2017), SAN GREGORIO NATIONAL	Total	MOOE	со	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ /Acceptance (I	f applicable)			Remarks (Explaining Changes f		
	HIGH SCHOOL, CABA, LA				COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
	UNION				CCW		10/30/2017	11/10/2017	11/10/2017		11/10/2017								
					Bantay Lans	sangan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						PENDING RELEASE	OF SARO	

Code (UACS/P	Procurement		Mode of		***************************************			Actua	I Procurement	Activity						Τ		ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
-	CONSTRUCTION OF 4	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
92	STOREY 12 CLASSROOM		Contract Cost (P	hp)				***************************************	Date	f Reciept of Inv	ritation		h			201/	11		
-01	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited	Ohservers	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/				Remarks		
74	2017), ROSARIO						Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes f	rom the APP)	
-	INTEGRATED SCHOOL,				COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						***************************************		
	ROSARIO, LA UNION				CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lans	sangan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						PENDING RELEASE	OF SARO	
															<u> </u>				

Code (UACS/P	Procurement		Mode of					Actua	il Procurement	Activity	***************************************		***************************************			T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	СО
	CONSTRUCTION OF 4	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
57	STOREY 12 CLASSROOM		Contract Cost (Pl	ıp)				***************************************	Date	of Reciept of Inv	itation	L	1		<u> </u>	2017	L		
0.1	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited (Theorypre	Pre-Bid	Eligibility	Sub/Open of				Delivery/				Remarks		
74	2017), DON EUFEMIO F.		INCOL		List of Hivitou	J03614613	Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	f applicable)			(Explaining Changes f	rom the APP)	
-	ERIGUEL MNHS (BLDG.1),				COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017				1			***************************************	
	AGOO, LA UNION				CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017									
					Bantay Lans	angan	10/30/2017	11/10/2017	11/10/2017	11/10/2017							PENDING RELEASE	OE SARO	
									Page 14 of 25		Name and the same						, LITORIO RELEASE	. OI JANO	

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



Bantay Lansangan

Code (UACS/	Procurement		Mode of					Actua	I Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTON OF 4	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	P 20,910,442.66		₱20,910,442.66
29	STOREY 8 CLASSROOM		Contract Cost (P	hp)				***************************************	Date	f Reciept of Inv	itation		L			2017			
5	SCHOOL BUILDING (BEFF	Total	MOOE	co	List of Invited (Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
74	2017), STO. TOMAS						Conference	Check	Bids	Evaluation		Completion	/Acceptance (i	f applicable)			(Explaining Changes fi	rom the APP)	
-	NATIONAL HIGH SCHOOL,				COA		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
	STO. TOMAS, LA UNION				CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								-
L					Bantay Lans	angan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						PENDING RELEASE	OF SARO	

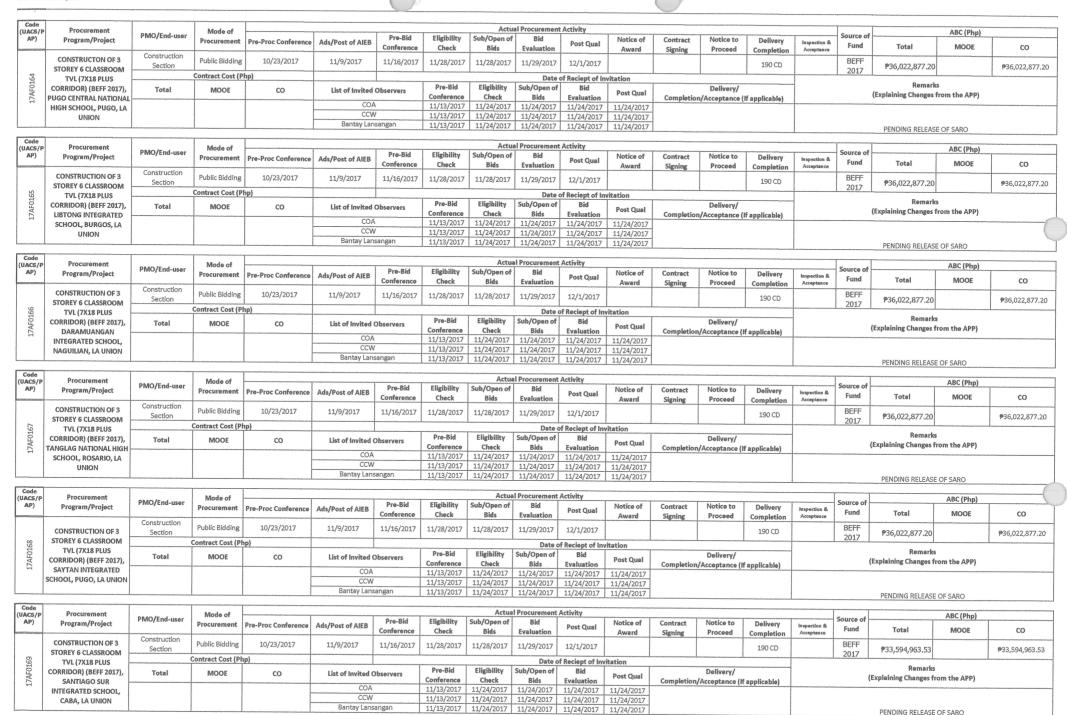
10/30/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017

Code (UACS/P	Procurement	_	Mode of					Actua	l Procurement	Activity	***************************************							ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTON OF 2	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
99	STOREY 8 CLASSROOM		Contract Cost (P	hp)					Date	f Reciept of Inv	itation		L			2017			
AF01	SCHOOL BUILDING (BEFF 2017), SAN JULIAN	Totaí	MOOE	со	List of Invited (bservers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Commission	Delivery/ /Acceptance (I	W L J . \			Remarks Explaining Changes fr		
17	INTEGRATED SCHOOL,				COA	***************************************	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	Completion	/Acceptance (n	гаррисавіе)					
	AGOO, LA UNION				CCW		10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017								
					Bantay Lans	angan	10/30/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017						PENDING RELEASE	OF SARO	

Code (UACS/	Procurement		Mode of			~~~~		Actua	I Procurement	Activity		A-1-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 3 STOREY 6 CLASSROOM	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
61	TVL (7X18 PLUS		Contract Cost (Pl	hp)					Date o	of Reciept of Inv	vitation	L				2017			
101	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
174	LEONES NATIONAL HIGH		-				Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	f applicable)		1	(Explaining Changes fr	om the APP)	
1	SCHOOL, TUBAO, LA				COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
	UNION				CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
					Bantay Lans	angan	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						PENDING RELEASE	OE SARO	

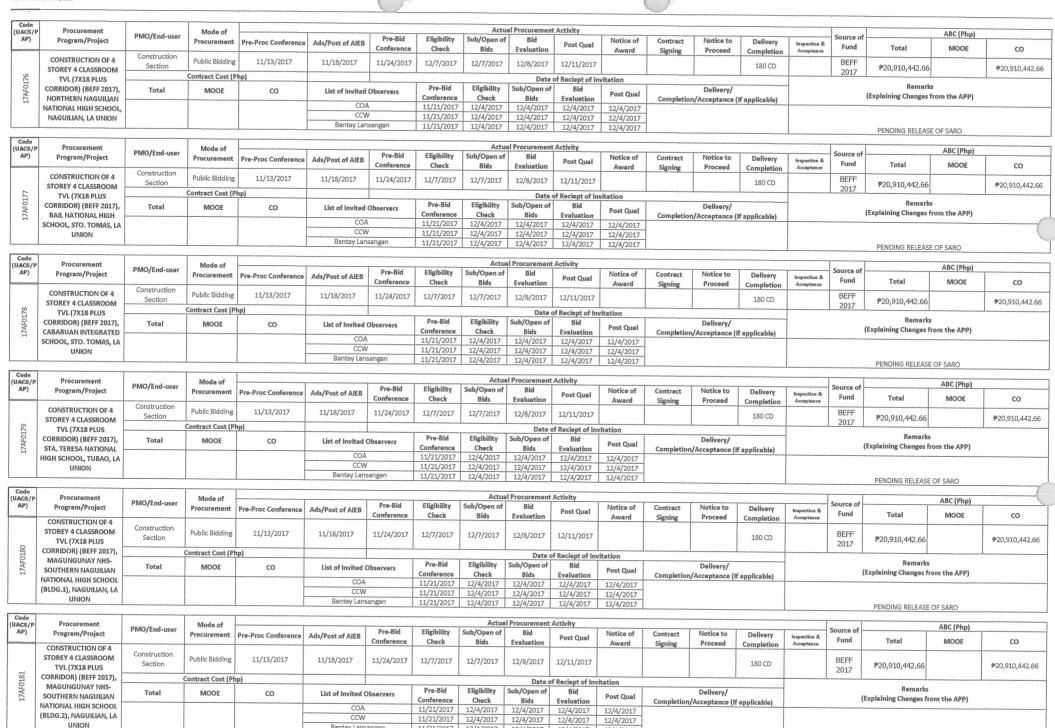
Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity						T		ABC (Php)	
AP)	Program/Project	PMO/End-user	ł .	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	со
	CONSTRUCTON OF 3 STOREY 6 CLASSROOM	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
62	TVL (7X18 PLUS	(Contract Cost (Pl	hp)					Date o	f Reciept of Inv	itation	***************************************	L	L		2017			
F01	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited (Ohservers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/	***************************************			Remarks		
17A	PARASAPAS NATIONAL						Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	f applicable)		(Explaining Changes fro	om the APP)	
	HIGH SCHOOL, ROSARIO,				COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					***************************************			
	LA UNION				CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
					Bantay Lans	angan	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						PENDING RELEASE	OF SARO	

Code (UACS/F	Procurement		Mode of					Actua	I Procurement	Activity			***************************************		-			ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 3 STOREY 6 CLASSROOM	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
63	TVL (7X18 PLUS		Contract Cost (Pl	hp)					Date o	f Reciept of Inv	ritation	L				2017			
F01	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited (Ohservers	Pre-Bid	Eligibility	Sub/Open of	Bid	2		Delivery/				Remarks		
17A	ANDUYAN NATIONAL	***************************************			***************************************	555614615	Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes fr	om the APP)	
1	HIGH SCHOOL, TUBAO, LA				COA		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								***************************************
	UNION				CCW		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
					Bantay Lans	angan	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017						PENDING RELEASE	OE CARO	



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Code (UACS/F		PMO/End-user	Mode of		7	D 011	T =11 11 111.		al Procureme	nt Activity			~			Source of	:	ABC (Php)	
AP)	Program/Project	Construction	Procurement	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	со
	CONSTRUCTION OF 3 STOREY 6 CLASSROOM	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
170	TVL (7X18 PLUS		Contract Cost (P	'hp)			T = =::	T -0.0		of Reciept of Ir	witation					1 10 17	Remark		
17AF0170	CORRIDOR) (BEFF 2017), AMLANG-NAGTAGAAN	Total	MOOE	со	List of Invited		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	F Bid Evaluation	Post Qual	Completio	Delivery/ n/Acceptance	if applicable)			(Explaining Changes		
-	NATIONAL HIGH SCHOOL,				CO/		11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017								
	ROSARIO, LA UNION				Bantay Lar	***************************************	11/13/2017 11/13/2017			11/24/2017 11/24/2017	11/24/2017	-					PENDING RELEAS	E OE SARO	
Code (UACS/P	Procurement		Mode of					Actu	al Procuremen	nt Activity						7	T		
AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Fund	Total	ABC (Php) MOOE	T
	CONSTRUCTION OF 3	Construction	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	Bids 12/7/2017	12/8/2017	12/11/2017	Award	Signing	Proceed	Completion	Acceptance	BEFF		MOOE	со
던	STOREY 6 CLASSROOM	Section	Contract Cost (P		10, 10, 101	12/27/2027	12///201/	12///201/			1			180 CD		2017	P 20,910,442.66		* 20,910,442.66
17AF0171	TVL (7X18 PLUS CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	of Reciept of In	1		Delivery/		-		Remark	s	
17A	AMLANG-NAGTAGAAN	10441	MOOL				Conference	Check	Bids	Evaluation	Post Qual	Completio	n/Acceptance (If applicable)			(Explaining Changes 1	from the APP)	
	NATIONAL HIGH SCHOOL,				CCV		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-							7
L	ROSARIO, LA UNION				Bantay Lar	TOTAL PROPERTY OF THE PARTY OF	11/21/2017		12/4/2017	12/4/2017	12/4/2017						PENDING RELEASI	E OF SARO	,
Code	P		T	1				Aeès	al Procuremen	ė Austriau									
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery	Inspection &	Source of		ABC (Php)	T
-		Construction	-			Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance	runa	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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		2 20,910,442.66
172	TVL (7X18 PLUS		Contract Cost (P	hp)			T =			of Reciept of In	vitation					201/	Para ede		
17AF0172	CORRIDOR) (BEFF 2017), CAPAS INTEGRATED	Total	MOOE	co	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ I/Acceptance (Manuttachtet			Remarks (Explaining Changes f		
H	SCHOOL (BLDG.2), AGOO,	STOTE TO SEE SEE SEE OF THE SEE SEE SEE SEE SEE SEE SEE SEE SEE S			COA		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	Completion	/Acceptance (ir applicable)		~~~		-	
	LA UNION				CCW Bantay Lan	ATTACKED OF THE PARTY OF THE PA	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
			1		Barray Carr	sangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017						PENDING RELEASE	OF SARO	
Code (UACS/P	Procurement	DMO/Fud was	Mode of			7			al Procuremen	t Activity				***************************************				ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery	Inspection &	Source of Fund	Total	MOOE	со
	CONSTRUCTON OF 4 STOREY 4 CLASSROOM	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	Award	Signing	Fioceed	Completion 180 CD	Acceptance	BEFF	₱20,910,442.66		₱20,910,442.66
73	TVL (7X18 PLUS		Contract Cost (P	np)			1	L	Date	of Reciept of In	vitation	L				2017	120,910,772.00		P20,510,442.00
17AF0173	CORRIDOR) (BEFF 2017), DR. MANUEL T. CASES SR.	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/	****			Remarks		
171	NATIONAL HIGH SCHOOL				COA		11/21/2017	Check 12/4/2017	Bids 12/4/2017	Evaluation 12/4/2017	12/4/2017	Completion	/Acceptance (f applicable)			(Explaining Changes f	rom the APP)	
	(BLDG.1), AGOO, LA				CCW		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
	UNION				Bantay Lan	sangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017		***************************************			TO SECURIT OF THE PARTY OF THE	PENDING RELEASE	OF SARO	
Code (UACS/P	Procurement		Mode of					Actua	I Procurement	Activity			***					100 (0) -1	
AP)	Program/Project	PMO/End-user		Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Fund	Total	ABC (Php)	
	CONSTRUCTION OF 4	Construction	Public Bidding	11/13/2017	11/18/2017	11/24/2017	12/7/2017	Bids 12/7/2017	12/8/2017	12/11/2017	Award	Signing	Proceed	Completion	Acceptance	BEFF	Total	MOOE	со
4	STOREY 4 CLASSROOM TVL (7X18 PLUS	Section	Contract Cost (Pl				12/1/201/	12///201/			<u> </u>			180 CD		2017	P20,910,442.66		₱20,910,442.66
17AF0174	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	3 b	Pre-Bid	Eligibility	Sub/Open of	of Reciept of In			Delivery/				Remarks		
17A	DR. MANUEL T. CASES SR. NATIONAL HIGH SCHOOL	10101	WOOL		COA	nzeiseiz	Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes fi	rom the APP)	
	(BLDG.2), AGOO, LA			-	CCW		11/21/2017	12/4/2017 12/4/2017	12/4/2017 12/4/2017	12/4/2017	12/4/2017 12/4/2017								
	UNION				Bantay Lans	angan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017						PENDING RELEASE	OF SARO	
Code								A =4	l Procurement	A seluler						7			
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery	in an arrian 0	Source of		ABC (Php)	
		Construction		Pre-Proc Conterence	Aus/Post of Aleb	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	co
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
1175	TVL (7X18 PLUS		Contract Cost (Ph	p)			P	P11 1/ 11		of Reciept of Inv	itation						Remarks		L
17AF0175	CORRIDOR) (BEFF 2017), CASILAGAN NTEGRATED	Total	MOOE	со	List of Invited (Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ /Acceptance (I	annlicat-lat		(Remarks Explaining Changes fr		
iri	SCHOOL, BAUANG, LA				COA		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	Compression	verabranca (1	abhiicapie)				*	
	UNION			-	CCW Bantay Lans		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			-					
					warray Laris	-115a11	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017						PENDING RELEASE	OF SARO	

(Department of Public Works and Highways, La Union Second District Engineering Office) As of December 20 2017



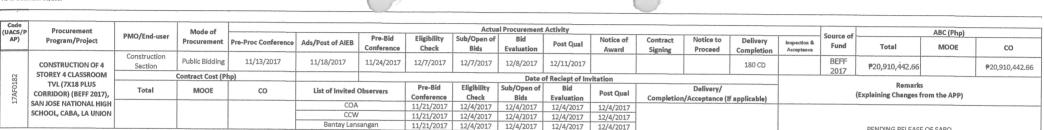
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Bantay Lansangan

11/21/2017

12/4/2017



Code (UACS/	Procurement	name in 1	Mode of						l Procurement	Activity			~~~					ABC (Php)	
AP)	Program/Project		Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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	P 20,910,442.66	and the first of t	₱20,910,442.66
83	TVL (7X18 PLUS		Contract Cost (P	hp)					Date o	of Reciept of Inv	itation					4.027	***************************************		L
F01	CORRIDOR) (BEFF 2017),	Total	MOOE	co	Date of Reciept of Invitation												Remarks		
L/A	DAGUP INTEGRATED -				Conference Check Bids Evaluation Post Qual Completion/Acceptance (If applicable)										1	Explaining Changes for	rom the APP)		
"	SCHOOL, BAGULIN, LA				COA	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017						~~~			
	UNION				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	

12/4/2017 12/4/2017 12/4/2017

12/4/2017

Code (UACS/P	Procurement		Mode of					Actu	al Procurement	Activity		**************************************	**************************************					ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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	i	BEFF 2017	₱19,469,881.88		₱19,469,881.88
84	TVL (7X18 PLUS		Contract Cost (P	hp)					Date o	of Reciept of Inv	itation		L			2017			
F01	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited (Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
177	NAGUILIAN SENIOR HIGH						Conference	Check	Bids	Evaluation		Completion	/Acceptance (I	f applicable)		,	(Explaining Changes f	rom the APP)	
	SCHOOL (BLDG.1),				COA		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
	NAGUILIAN, LA UNION				CCW		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
					Bantay Lans	sangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017						PENDING RELEASE	OE SARO	

Code (UACS/P	Procurement		Mode of					Actua	i Procurement	Activity	***************************************			******************************		1		ADC (DL)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	ABC (Php) MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
58	TVL (7X18 PLUS		Contract Cost (P	hp)					Date o	of Reciept of Inv	itation		L			2017			
VF01	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/				Remarks	Ali - Alimi	
121	NAGUILIAN SENIOR HIGH						Conference	Check	Bids	Evaluation	1 030 0(00)	Completion	/Acceptance (H	applicable)		1	Explaining Changes fr	om the APP)	
	SCHOOL (BLDG.2),				COA		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
	NAGUILIAN, LA UNION				CCW		11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
					Bantay Lans	sangan	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	***************************************					PENDING RELEASE	OF SARO	

Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity						TT		ABC (Php)	
AP)	Program/Project	PMO/End-user	1	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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	P19,469,881.88		₱19,469,881.88
98	TVL (7X18 PLUS		Contract Cost (P	hp)					Date o	f Reciept of Inv	itation		1			1 2017 1			
1F01	CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited (Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/				Remarks	al app)	
17.1	WENCESLAO NATIONAL						Conference	Check	Bids	Evaluation	r out count	Completion	/Acceptance (I	fapplicable)		,	(Explaining Changes fr	om the APP)	
1	HIGH SCHOOL, CABA, LA				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
		UNION					11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	

Code (UACS/P	Procurement	_	Mode of					Actua	I Procurement	Activity			***************************************	*****************				ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
87	TVL (7X18 PLUS		Contract Cost (P	hp)					Date	of Reciept of Inv	itation		L			2017			
F01	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited (Thearvers	Pre-Bid	Eligibility	Sub/Open of	Bid	D		Delivery/				Remarks		
17A	WENCESLAO NATIONAL				MANAGEMENT - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1		Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes fi	om the APP)	
	HIGH SCHOOL, CABA, LA				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017				***************************************				
	UNION				CCW	~~~~	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lans	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	



Code	Programma		T	1				Actu	al Procuremen	Anthritus						7			
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of			Notice of	Contract	Notice to	Delivery	T	Source of	f	ABC (Php)	7
	CONSTRUCTION OF 4	Construction	Public Bidding	11/13/2017	-	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Inspection & Acceptance	Fund	Total	MOOE	со
	STOREY 4 CLASSROOM	Section			11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017				180 CD		BEFF 2017	P19,469,881.88	3	₱19,469,881.88
17AF0188	TVL (7X18 PLUS		Contract Cost (P	hp)			n n:			of Reciept of In	vitation						Remari		
7AF0	CORRIDOR) (BEFF 2017), CABA NATIONAL HIGH	Total	MOOE	со	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Commission	Delivery/				(Explaining Changes		
4-1	SCHOOL (BLDG.2), CABA,				CO		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	Completion	n/Acceptance (п аррисавіе)					
	LA UNION				CCV		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
		I	1		Bantay Lar	izatikati	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017				L		PENDING RELEAS	SE OF SARO	
Code (UACS/P	Procurement		Mode of			***************************************		Actu	al Procuremen	t Activity						Т		ADO (DI)	
AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of		ABC (Php)	1
	CONSTRUCTION OF 4	Construction			-	Conference	Check	Bids	Evaluation	1 030 0(001	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	со
	STOREY 4 CLASSROOM	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	P 19,469,881.88		₱19,469,881.88
189	TVL (7X18 PLUS		Contract Cost (P	hp)					Date	of Reciept of In	vitation		1			2017			1
17AF0189	CORRIDOR) (BEFF 2017), EULOGIO CLARENCE DE	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of		Post Qual		Delivery/				Remark (Explaining Changes		
17	GUZMAN JR. MNVS				COA	\	11/24/2017	12/8/2017	Bids 12/8/2017	12/8/2017	12/8/2017	Completion	/Acceptance (lf applicable)			(rybianning citatiges	nom the APP)	
	(BLDG.1), BAUANG, LA				CCV	/	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								(
	UNION				Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEAS	E OF SARO	
Code	P							Antu	al Procuremen	h A maintan						7			
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery		Source of		ABC (Php)	7
	CONSTRUCTION OF 4	Comptanishing		Fre-Froc Comerence	Aus/Post of AIEB	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Inspection & Acceptance	Fund	Total	MOOE	со
	STOREY 4 CLASSROOM	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	₱19,469,881.88		₱19,469,881,88
06	TVL (7X18 PLUS		Contract Cost (Pl	hp)				1	Date	of Reciept of In	vitation	***************************************				2017	115,105,001,00		P 15,405,001.00
17AF0190	CORRIDOR) (BEFF 2017), EULOGIO CLARENCE DE	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/				Remark		
17A	GUZMAN JR. MNVS				COA		Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)			(Explaining Changes	from the APP)	
	(BLDG.2), BAUANG, LA				CCM		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017 12/8/2017							,	
	UNION				Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEAS	E OE SADO	
Code	B							Actua	il Procurement	A saluta.						·	T ENDING RELEAD	L OT DANO	
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery	Inspection &	Source of		ABC (Php)	1
		Construction		TTO TTOC COMMITTENCE	Aday Fost of AILB	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	co
	CONSTRUCTION OF 4	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	P 20,910,442.66		P20,910,442.66
91	STOREY 4 CLASSROOM TVL (7X18 PLUS		Contract Cost (Pl	np)			I	L	Date	of Reciept of Inv	itation					2017	1 20/0 20/1 12:00		1 20,020,112.00
17AF0191	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remark	-	
17/	TUBAO NATONAL HIGH				COA		11/24/2017	Check 12/8/2017	Bids 12/8/2017	Evaluation		Completion	/Acceptance (I	f applicable)			(Explaining Changes 1	rrom the APP)	
	SCHOOL, TUBAO, LA UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017 12/8/2017	12/8/2017 12/8/2017								
					Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASI	E OF SARO	
Code	M						***************************************	Antica	10	A - 47 - 74		~							
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	A.I. (D CAIPD	Pre-Bid	Eligibility	Sub/Open of	l Procurement Bid		Notice of	Contract	Notice to	Delivery		Source of		ABC (Php)	
-			rioculement	Pre-Proc Conterence	Ads/Post of AIEB	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Inspection & Acceptance	Fund	Total	MOOE	co
	CONSTRUCTION OF 4	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	P 20,910,442,66		₱20,910,442.66
32	STOREY 4 CLASSROOM TVL (7X18 PLUS		Contract Cost (Ph	ip)		***************************************				of Reciept of Inv	itation			200 00		2017	P20,910,442.00		P20,910,442.66
17AF0192	CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited (Theorypre	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/				Remarks	3	
17A	ARINGAY NATIONAL HIGH					> W > E (Y E) S	Conference	Check	Bids	Evaluation	Post Qual	Completion	Acceptance (If	applicable)			(Explaining Changes f	rom the APP)	
	SCHOOL -BASCA ANNEX,		A		COA	****	11/24/2017 11/24/2017	12/8/2017 12/8/2017	12/8/2017 12/8/2017	12/8/2017	12/8/2017								
	ARINGAY, LA UNION				Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017 12/8/2017	12/8/2017						DENDING DELEACE		
Code																	PENDING RELEASE	UF SAKU	
UACS/P AP)	Procurement	PMO/End-user	Mode of	1		Pre-Bid	ESI-ILISA.		Procurement	Activity						Source of		ABC (Php)	
AP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of AIEB	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Fund	Total	MOOE	со
-	CONSTRUCTION OF 1	Construction	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/14/2017	- 111 MIM				,y	BEFF			
~	STOREY 2 CLASSROOM TVL (7X18 PLUS	Section	Contract Cost (Ph		,,,									105 CD		2017	₱5,428,341.70		₱5,428,341.70
-019	CORRIDOR) (BEFF 2017),						Pre-Bid	Eligibility	Sub/Open of	of Reciept of Inv	rtation		Delivery/				Remarks		
17AF0193	AGOO NATIONAL	Total	MOOE	со	List of Invited (bservers	Conference	Check	Bids	Evaluation	Post Qual	Completion/	Acceptance (If	applicable)			(Explaining Changes f		
	VOCATIONAL HIGH SCHOOL (BLDG.1), AGOO,				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	· · · · · · · · · · · · · · · · · · ·		, , ,					
1				1	CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/0/2017								
	LA UNION	1	1	ŀ	Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE		

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

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Code	Procurement		Mode of					Actu	al Procuremer	nt Activity						Т	T	ABC (Php)	
(UACS/P AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 1 STOREY 2 CLASSROOM	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	Awaiu	Jiginig	Proceed	105 CD	Acceptance	BEFF	₱5,428,341.70		₱5,428,341.70
46	TVL (7X18 PLUS	Section	Contract Cost (P	hp)				1	Date	of Reciept of I	witation					2017	F3,420,341.70		P3,420,341.70
17AF0194	CORRIDOR) (BEFF 2017), AGOO NATIONAL	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	f Bid	Post Qual		Delivery/				Remark (Explaining Changes		
17.6	VOCATIONAL HIGH				CO	4	11/24/2017	12/8/2017	Bids 12/8/2017	12/8/2017	12/8/2017	Completio	n/Acceptance	(If applicable)			(Explaining Changes	nom the APP)	
	SCHOOL (BLDG.2), AGOO,				CCV		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	LA UNION				Bantay Lar	isangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017					***************************************	PENDING RELEAS	E OF SARO	***************************************
Code (UACS/P	Procurement		Mode of		·		~		al Procuremen	t Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
10	TVL (7X18 PLUS		Contract Cost (P	hp)					Date	of Reciept of Ir	vitation					2017	1		
17AF0195	CORRIDOR) (BEFF 2017), DON EULOGIO DE	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remark		
17A	GUZMAN MEMORIAL						Conference	Check	Bids	Evaluation	Post Quai	Completio	n/Acceptance	(If applicable)			(Explaining Changes	rom the APP)	- 6
	NATIONAL HIGH SCHOOL (BLDG.1), BAUANG, LA				CCV		11/24/2017	12/8/2017	12/8/2017 12/8/2017	12/8/2017	12/8/2017				***************************************				
	UNION				Bantay Lar	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEAS	OF SARO	
Code			T	44				A share	ai Procuremen	A A - A ! - 1a -		***************************************					7 10 100 17 100 1100 1100		
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	T	Notice of	Contract	Notice to	Delivery	Inspection &	Source of	1	ABC (Php)	T
	CONSTRUCTION OF 4	Construction				Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	со
	STOREY 4 CLASSROOM	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	P19,469,881.88		₱19,469,881.88
961	TVL (7X18 PLUS CORRIDOR) (BEFF 2017),		Contract Cost (P	hp)		<u> </u>	T	T	T	of Reciept of In	vitation 	1					Remark		
17AF0196	DON EULOGIO DE GUZMAN MEMORIAL	Total	MOOE	со	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Completio	Delivery/ n/Acceptance	If applicable)			(Explaining Changes f		
	NATIONAL HIGH SCHOOL (BLDG.2), BAUANG, LA				CCV		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017		********************************						
	UNION				Bantay Lan	A CONTRACTOR DE LA CONT	11/24/2017 11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017				400 mm		PENDING RELEASE	OF SARO	
Code			T	1					1 11							·	T STIPPING THE SECTION	. OI SAILO	
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	al Procuremen Bid		Notice of	Contract	Notice to	Delivery	Inspection &	Source of	-	ABC (Php)	T
anaumorramus		Construction				Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	со
	CONSTRUCTON OF 4 STOREY 8 CLASSROOM	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
17AF0197	TVL (7X18 PLUS	**************************	Contract Cost (P	1			Pre-Bid	Eligibility	Date Sub/Open of	of Reciept of In	vitation	T	Delivery/				Remarks	i	
17AF	CORRIDOR) (BEFF 2017), ROSARIO NTEGRATED	Total	MOOE	со	List of Invited		Conference	Check	Bids	Evaluation	Post Qual	Completio	n/Acceptance	If applicable)			(Explaining Changes f	rom the APP)	
	SCHOOL, ROSARIO, LA UNION				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	UNION				Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	
Code (UACS/P	Procurement		Mode of					Actu	al Procuremen	t Activity						T	1	4.D.C /DL1	
AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Fund	Total	ABC (Php) MOOE	со
	CONSTRUCTON OF 4	Construction	Public Bidding	11/13/2017	11/23/2017	11/29/2017	12/12/2017	Bids 12/12/2017	12/13/2017	12/14/2017	Award	Signing	Proceed	Completion	Acceptance	BEFF		WOOL	
7	STOREY 8 CLASSROOM	Section	Contract Cost (Pl		22/20/2021	11/27/2017	12/12/2017	12/12/201/		of Reciept of In				210 CD		2017	₱41,651,484.07	***************************************	₱41,651,484.07
17AF0197	TVL (7X18 PLUS CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
17A	ROSARIO NTEGRATED				COA		11/24/2017	Check 12/8/2017	Bids 12/8/2017	Evaluation 12/8/2017	12/8/2017	Completion	n/Acceptance (lf applicable)	***************************************		(Explaining Changes f	rom the APP)	
	SCHOOL, ROSARIO, LA UNION				CCW	1	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017		***************************************				PENDING RELEASE	OF SARO	
Code (UACS/P	Procurement		Mode of			p			l Procurement	Activity						S		ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4	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	\$20,910,442.66		₱20,910,442.66
198	STOREY 4 CLASSROOM TVL (7X18 PLUS		Contract Cost (Pl	тр)						of Reciept of In	itation			1		2017	Remarks		
17AF0198	CORRIDOR) (BEFF 2017), UPPER TUMAPOC	Total	MOOE	со	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ s/Acceptance (f annlicable)			Kemarks (Explaining Changes f		
15	NATONAL HIGH SCHOOL,				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	Completion	,eptance (· «hhurania)					
	BURGOS, LA UNION				CCW Bantay Lan:		11/24/2017 11/24/2017	12/8/2017	12/8/2017 12/8/2017	12/8/2017 12/8/2017	12/8/2017 12/8/2017						DENING	070100	
	be-re-re-re-re-re-re-re-re-re-re-re-re-re		h			U	2012/16/1	1 44/0/601/	Page 21 of 26	1 12/0/201/	14/0/201/	l					PENDING RELEASE	OF SARO	

Code		7		7	*****************************										***************************************				
(UACS/P	Procurement	PMO/End-user	Mode of		1	T = ===	T		ial Procuremer	nt Activity	7	7	~			Source of		ABC (Php)	
AP)	Program/Project	PiviO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	1	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of	Total	MOOE	со
	CONSTRUCTION OF 4	Construction Section	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	Evaluation 12/14/2017	12/15/2017	Award	Signing	Proceed	Completion 180 CD	Acceptance	BEFF		JOOE	
66	STOREY 4 CLASSROOM TVL (7X18 PLUS	5000011	Contract Cost (P	'hp)					Data	of Reciept of h	witation	<u> </u>				2017	₱20,910,442.66		₱20,910,442.66
17AF0199	CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited	Observans	Pre-Bid	Eligibility	Sub/Open of		T	1	Delivery/		-		Remark		
17A	BAAY INTEGRATED						Conference	Check	Bids	Evaluation	Post Qual	Completio	n/Acceptance	(If applicable)			(Explaining Changes	from the APP)	
	SCHOOL, BAGULIN, LA				CCV	-	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	UNION				Bantay Lar		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	-							
								1	1 22/0/2027	1 44/0/401/	1 32/0/2017				1		PENDING RELEAS	E OF SARO	
Code (UACS/P	Procurement	PMO/End-user	Mode of		T	7	7		al Procuremen	t Activity	~~					Source of		ABC (Php)	
AP)	Program/Project	PWO/Enu-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Fund	Total	MOOE	со
	CONSTRUCTION OF 4	Construction	Public Bidding	11/12/2017	44/04/2047						Award	Signing	Proceed	Completion	Acceptance		1 10111	- INOUE	
	STOREY 4 CLASSROOM	Section		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
17AF0200	TVL (7X18 PLUS		Contract Cost (P	hp)						of Reciept of Ir	vitation	-				1 4047	Dame de		
AFO	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	01	Delivery/				Remark (Explaining Changes		
17	BAAY INTEGRATED SCHOOL, BAGULIN, LA				COA	1	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	Completio	n/Acceptance	(if applicable)			(
	UNION				CCV		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
L					Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017		******************************				PENDING RELEAS	E OF SARO	
Code	Dun autom							Actu	al Procuremen	t Activity							7		
(UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of		T	Notice of	Contract	Notice to	Delivery	T	- Source of		ABC (Php)	T
				Fre-Froc comercine	AUS/POST OF AIEB	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Inspection & Acceptance	Fund	Total	MOOE	co
	CONSTRUCTION OF 4	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	#30 010 443 66		2000000000
10	STOREY 4 CLASSROOM TVL (7X18 PLUS		Contract Cost (P	hp)			1		Date	of Reciept of In	vitation					2017	₱20,910,442.66		₱20,910,442.66
17AF0201	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Ohearvere	Pre-Bid	Eligibility	Sub/Open of		T	T	Delivery/		-		Remark		
17A	SUYO NATIONAL HIGH	70441	MOOL				Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance	If applicable)			(Explaining Changes f	from the APP)	
	SCHOOL, BAGULIN, LA				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						,		
	UNION				Bantay Lan		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
C-4-										1 22/0/2021	1 22/0/2027					***************************************	PENDING RELEASE	E OF SARO	
Code (UACS/P	Procurement	PMO/End-user	Mode of						al Procuremen	t Activity						C		ABC (Php)	***************************************
AP)	Program/Project	i moj Liid-dsei	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4	Construction	Public Bidding	11/13/2017	11/24/2017					<u> </u>	Award	Signing	Proceed	Completion	Ассертансе	DECE			
	STOREY 4 CLASSROOM	Section			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
17AF0202	TVL (7X18 PLUS		Contract Cost (PI				D. P!!	Mr. 27 40 400.		of Reciept of In	vitation	T					Remarks		1
7AF(CORRIDOR) (BEFF 2017), CAMBALY NATIONAL HIGH	Total	MOOE	со	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completies	Delivery/ 1/Acceptance (lá amaliaahla)			(Explaining Changes f		
	SCHOOL, BAGULIN, LA				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	Completion	n Acceptance (ii applicable)					
	UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
LL					Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	
Code (UACS/P	Procurement		Mode of				***************************************	Actua	al Procurement	Activity			***************************************			T		100/01	
AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of		ABC (Php)	
		Construction				Conference	Check	Bids	Evaluation	rust Quai	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	co
	CONSTRUCTION OF 4	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	P20,910,442.66		₱20,910,442.66
89	STOREY 4 CLASSROOM TVL (7X18 PLUS		Contract Cost (Pl	1p)					Date	of Reciept of In	vitation					2017	7 20/2 20/ 1 12/00		1 20,020,772,00
17AF0203	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	*******************************	Delivery/				Remarks		
17,1	MANGA NATIONAL HIGH				COA	***************************************	Conference	Check	Bids	Evaluation		Completion	/Acceptance (f applicable)	-		(Explaining Changes fo	rom the APP)	
	SCHOOL, ARINGAY, LA UNION				CCW		11/24/2017	12/8/2017 12/8/2017	12/8/2017	12/8/2017 12/8/2017	12/8/2017 12/8/2017								
	ONION				Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017			and the same of th			PENDING RELEASE	OFSARO	
Code									***************************************								, CHOING NELEASE	OI SARO	
(UACS/P AP)	Procurement	PMO/End-user	Mode of			Pre-Bid	Eligibility		Procurement	Activity						Source of		ABC (Php)	
AF)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of AIEB	Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Fund	Total	MOOE	co
	001/271/27/01/05	Construction	Public Bidding	11/13/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017		12/15/2017	F10791M	- Piliting			, way mind	BEFF		******************************	
4	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	Section			**/ 67/ 642/	751 TI COTI	15/10/201/	T7\T2\Z01\	12/14/2017	12/15/2017				180 CD		2017	₱20,910,442.66		₱20,910,442.66
020	TVL (7X18 PLUS		Contract Cost (Ph				Pre-Bid	Eligibility	Date of Sub/Open of	of Reciept of Im	ritation		Dalle				Remarks		
17AF0204	CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited (Observers	Conference	Check	Bids	Bid Evaluation	Post Qual	Completion	Delivery/ /Acceptance (I	f applicable)			Explaining Changes fr		
1	DON RUFINO OLARTE MNHS, TUBAO, LA UNION			-	COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017		,	ppirodulej		-			
	WINTER TODAY, LA UNIÓN			-	CCW Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Pailed Falls	uri8att	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	

Contract Cost (Php)

CO

MOOE

Total

TVL (7X18 PLUS

CORRIDOR) (BEFF 2017),

BACCUIT NATIONAL HIGH

SCHOOL (BLDG.1),

BAUANG, LA UNION

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Code																			
(UACS/P	Procurement	PMO/End-user	Mode of		T	D . 011	T == 11 141.		al Procurement	Activity					·	Source of	***************************************	ABC (Php)	
AP)	Program/Project		Procurement	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	Fund	Total	MOOE	co
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
302	TVL (7X18 PLUS		Contract Cost (P	hp)			·		Date	of Reciept of In	witation						Damania	_	
17AF0205	CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remark (Explaining Changes		
177	DAMORTIS NATIONAL				COA	1	11/24/2017	Check 12/8/2017	Bids 12/8/2017	Evaluation 12/8/2017	12/8/2017	Completio	n/Acceptance	(If applicable)			/milesaning analigas		
	HIGH SCHOOL (BLDG.1),				CCV		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	-							
	STO. TOMAS, LA UNION	~~~~			Bantay Lar	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEAS	E OF SARO	
Code							***********************												
(UACS/P	Procurement	PMO/End-user	Mode of		T	Pre-Bid	F-11 -11 -11 -		I Procurement	Activity			T 31		·	Source of		ABC (Php)	
AP)	Program/Project	-	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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	P 20,910,442.66		₱20,910,442.66
90	TVL (7X18 PLUS		Contract Cost (P	hp)					Date	of Reciept of In	vitation		4			1 2027	P	_	
17AF0206	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remark (Explaining Changes i		
17.1	DAMORTIS NATIONAL				COA		11/24/2017	Check 12/8/2017	Bids 12/8/2017	12/8/2017	12/8/2017	Completion	n/Acceptance	(If applicable)		***************************************	(10.7)		
	HIGH SCHOOL (BLDG.2),				CCV		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	-							(
	STO. TOMAS, LA UNION				Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASI	E OF SARO	
				·			***************************************	~~~									T SOLVE THE SECOND STATE OF THE SECOND STATE O	0101110	
Code (UACS/P	Procurement	PMO/End-user	Mode of		T	D 711			l Procurement	Activity	7	7				Source of		ABC (Php)	
AP)	Program/Project		Procurement	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	Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
207	TVL (7X18 PLUS		Contract Cost (P	hp)						of Reciept of In	vitation	-				ndennamine was a series	Remarks		L
17AF0207	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post Qual		Delivery/				(Explaining Changes f	-	
171	NAGUILIAN NATIONAL				COA		11/24/2017	12/8/2017	12/8/2017	Evaluation 12/8/2017	12/8/2017	Completion	n/Acceptance ((If applicable)					
	HIGH SCHOOL, NAGUILIAN, LA UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	1							
	Tendorianity and officer				Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	1					PENDING RELEASE	E OF SARO	
Code (UACS/P	Procurement		Mode of				***************************************	Actua	l Procurement	Activity					***************************************	T		ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Fund	Total	MOOE	
-		Construction	Public Bidding	11/13/2017	11/24/2017	12/1/2017	Check 12/13/2017	Bids 12/13/2017	Evaluation 12/14/2017	12/15/2017	Award	Signing	Proceed	Completion 180 CD	Acceptance	BEFF		WIOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	Section			11/2-7/2017	12/1/2017	12/15/201/	12/13/201/						180 CD		2017	₱20,910,442.66		₱20,910,442.66
17AF0208	TVL (7X18 PLUS	***************************************	Contract Cost (P	T**			Pre-Bid	Eligibility	Date of Sub/Open of	of Reciept of In Bid	vitation	Т	Delivery/				Remarks		
7AFC	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Conference	Check	Bids	Evaluation	Post Qual	Completion	n/Acceptance (If applicable)			(Explaining Changes f	rom the APP)	
£	LIQUICIA NTEGRATED	A STATE OF THE STA			COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017		1						
	SCHOOL, CABA, LA UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
				1	Bantay Lan	on iRail	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	1			L		PENDING RELEASE	OF SARO	
Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Inspection &	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4	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	VARIER	Jigittiig	1100000	Completion 210 CD	. receptance	BEFF	P 41,651,484.07		₱41,651,484.07
6	STOREY 8 CLASSROOM	Section	Contract Cost (PI	hp)					Data	of Reciept of In	uitation		l			2017	2,552, 10 1,07		
L7AF0209	TVL (7X18 PLUS CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/				Remarks		
IZAF	PARINGAO NATIONAL	IO(a)	MOOE	CO			Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (If applicable)			(Explaining Changes f	rom the APP)	
	HIGH SCHOOL, BAUANG,				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								The second secon
	LA UNION				Bantay Lan		11/24/2017 11/24/2017	12/8/2017 12/8/2017	12/8/2017 12/8/2017	12/8/2017 12/8/2017	12/8/2017 12/8/2017					***************************************	PENDING RELEASE	OF SARO	
Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity	***************************************							ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Fund	Total	MOOE	со
NAME OF TAXABLE PARTY.	CONSTRUCTION OF 4	Construction	Public Bidding	11/13/2017	11/25/2017	12/4/2017	Check 12/14/2017	Bids 12/14/2017	Evaluation 12/15/2017	12/18/2017	Award	Signing	Proceed	Completion 180 CD	Acceptance	BEFF		NIOOE	
1	STOREY 4 CLASSROOM	Section	Contract Cost (PI		***	25/7/201/	75/ 7-1/ COT/	75/ 7-1/ COT)		of Recient of Im	لا			190 CD		2017	₱19,469,881.88	HATTON OF THE STREET, THE STRE	₱19,469,881.88

Bids

12/8/2017

 12/8/2017
 12/8/2017
 12/8/2017
 12/8/2017

 12/8/2017
 12/8/2017
 12/8/2017
 12/8/2017

Eligibility Sub/Open of

Check

12/8/2017

Pre-Bid

Conference

11/24/2017

11/24/2017

11/24/2017

List of Invited Observers

COA

CCW

Bantay Lansangan

Date of Reciept of Invitation

12/8/2017 12/8/2017

Delivery/

Completion/Acceptance (If applicable)

Remarks

(Explaining Changes from the APP)

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

Cod																			
(UAC			Mode of						l Procurement	Activity						Source of		ABC (Php)	
AP	Program/Project	PMO/End-user	1	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	Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
12	TVL (7X18 PLUS		Contract Cost (Pi	hp)					Date o	of Reciept of Inv	itation		A						
-02	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/		1		Remarks		
7A	BACCUIT NATIONAL HIGH		111002				Conference	Check	Bids	Evaluation	Post Quai	Completion	/Acceptance (I	f applicable)			(Explaining Changes fi	om the APP)	
=	SCHOOL (BLDG.2),				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	BAUANG, LA UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
			<u> </u>		Bantay Lan	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	

Code (UACS/P	Procurement		Mode of				***************************************	Actua	l Procurement	Activity	***************************************				***************************************			ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 8 CLASSROOM	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
13	TVL (7X18 PLUS		Contract Cost (P	hp)					Date o	f Reciept of Inv	itation	Landers representation and the appropriate com-				1 2027			
4F02:	CORRIDOR) (BEFF 2017), ARINGAY STAND ALONE	Total	MOOE	со	List of Invited (Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/				Remark Explaining Changes (
177	SENIOR HIGH SCHOOL	***************************************			COA		Conference	Check	Bids	Evaluation	10/0/0017	Completion	/Acceptance (I	f applicable)					
	(BLDG.1), ARINGAY, LA				CCW	***************************************	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
							11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	UNION				Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASI	E OF SARO	

P																			
Code (UACS/P	Procurement		Mode of					Actua	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		Pre-Proc Conference	Ada/Doot of AIED	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspection &	Source of			
			riocurement	Fig. Floc Collisionics	AUS/ POSE OF AILD	Conference	Check	Bids	Evaluation	Post Quai	Award	Signing	Proceed	Completion	Acceptance	Fund	Total	MOOE	CO
	CONSTRUCTION OF 4	Construction	Public Bidding	11/13/2017	44/25/2047	42/4/2047	42/44/2047	40 14 4 10047	40/45/0045	40/40/0040						BEFF		***************	
	STOREY 8 CLASSROOM	Section	Public bluding	11/15/201/	11/25/2017	12/4/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017				210 CD		2017	₱41,651,484.07		₱41,651,484.07
4	TVL (7X18 PLUS		Contract Cost (P	hp)		***************************************			Date	of Reciept of Inv	ritation			L		2017			
023	CORRIDOR) (BEFF 2017),	7-4-1	NICOT		11-1-611111	.1	Pre-Bid	Eligibility	Sub/Open of	Bid			Delivery/				Remarks		
7AF	ARINGAY STAND ALONE	Total	MOOE	со	List of Invited (observers	Conference	Check	Bids	Evaluation	Post Qual	Completion	/Acceptance (I	f applicable)		1	(Explaining Changes fr	om the APP)	
7	SENIOR HIGH SCHOOL				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	(BLDG.2), ARINGAY, LA				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	UNION				Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	

Cod (UAC			Mode of					Actua	Il Procurement	Activity		***************************************						ABC (Php)	
AP	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 4 CLASSROOM	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
15	TVL (7X18 PLUS		Contract Cost (P	hp)					Date o	of Reciept of Inv	ritation	-		L					
F02	CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited (Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
1 X	ARINGAY NATIONAL HIGH						Conference	Check	Bids	Evaluation	rost Quai	Completion	/Acceptance (I	f applicable)			(Explaining Changes for	om the APP)	
-	SCHOOL, ARINGAY, LA				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
	UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	

PENDING RELEASE OF SARO

Code (UACS/P	Procurement		Mode of					Actu	al Procurement	Activity		· ·			***************************************			ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 8 CLASSROOM	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	THE SERVICE PROPERTY AND ADMINISTRATION OF THE SERVICE AND ADMINISTRATION	₱41,651,484.0°
16	TVL (7X18 PLUS		Contract Cost (P	hp)					Date	of Reciept of Inv	/itation								
AF02	CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited (Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	C	Delivery/	e			Remarks (Explaining Changes fro	om the APP)	
17	ALIPANG NATIONAL HIGH SCHOOL, ROSARIO, LA				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	Completion	n/Acceptance (т аррисавіе)					
	UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								

Code (UACS/P	Procurement		Mode of		~~~			Actua	l Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 8 CLASSROOM	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
17	TVL (7X18 PLUS	***************************************	Contract Cost (P	hp)					Date o	f Reciept of Inv	itation			***************************************				***************************************	-
F02	CORRIDOR) (BEFF 2017),	Total	MOOE	со	List of Invited (Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/		1		Remark	-	
7A	ALIPANG NATIONAL HIGH						Conference	Check	Bids	Evaluation	rost Quar	Completion	/Acceptance (I	f applicable)			(Explaining Changes 1	rom the APP)	
-	SCHOOL, ROSARIO, LA				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017					***************************************		***************************************	
	UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASI	E OF SARO	



Code (UACS/I	Procurement		Mode of					Actua	l Procurement	Activity						T		ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4 STOREY 8 CLASSROOM	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
19	TVL (7X18 PLUS	(Contract Cost (P	hp)					Date o	of Reciept of Inv	itation								
-02	CORRIDOR) (BEFF 2017).	Total	MOOE	co	List of Invited (Ohservers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks		
74	DON EUFEMIO F. ERIGUEL	10001	111002				Conference	Check	Bids	Evaluation	Post Quas	Completion	/Acceptance (I	f applicable)		(Explaining Changes fr	om the APP)	
44	NHS (BLDG.2), AGOO, LA				COA	***************************************	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017					×1			
	UNION				CCW	~~~	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lans	sangan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	

Code (UACS/P	Procurement		Mode of						l Procurement	Activity						C		ABC (Php)	
AP)	Program/Project	PMO/End-user	Procurement	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 4	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	The state of the s	₽ 41,651,484.07
20	STOREY 16 CLASSROOM		Contract Cost (Php) Date of Reciept of Invitation												1		******	1	
7AF02	SCHOOL BUILDING (BEFF 2017), AGOO NATIONAL	Total	MOOE CO List of Invited Observers Pre-Bid Conference Check Bids Evaluation Post Qual Completion/Acceptance (if applicable)								f applicable)			Remarks Explaining Changes fi					
4-1	VOCATIONAL HIGH				COA		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	***************************************						***************************************	
	SCHOOL, AGOO, LA UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	

Code (UACS/	Procurement		Mode of					Actua	l Procurement	Activity	******************************		***************************************					ABC (Php)	
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF 3	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
21	STOREY 9 CLASSROOM		Contract Cost (P	np)					Date o	f Reciept of Inv	itation							***************************************	
AF02	TVL (7X18 PLUS CORRIDOR) (BEFF 2017),	Total	MOOE	co	List of Invited (Observers	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	0	Delivery/				Remarks Explaining Changes f		
17	LIQUICIA NTEGRATED				COA		11/24/2017	12/8/2017	Bids 12/8/2017	Evaluation 12/8/2017	12/8/2017	Completion	/Acceptance (I	r applicable)					
	SCHOOL, CABA, LA UNION				CCW		11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017								
					Bantay Lans	angan	11/24/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017						PENDING RELEASE	OF SARO	

Code (UACS/	Procurement	-	Mode of						al Procurement	Activity				***************************************				ABC (Php)		
AP)	Program/Project	PMO/End-user		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	Source of Fund	Total	MOOE	со	T
	ESTABLISHMENT OF PONG-	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	
52	PONG SPRING		Contract Cost (P	hp)					Date o	of Reciept of Inv	ritation			-		I				\neg
F02	DEVELOPMENT PROJECT,	Total	MOOE	co	List of Invited	Observers	Pre-Bid		Sub/Open of	Bid	Post Qual		Delivery/				Remarks Explaining Changes fr	am also Appl		
7	PONG-PONG, STO.	~~~					Conference	Check	Bids	Evaluation	rost Quar	Completion	/Acceptance (I	f applicable)		,	rybianning changes in	om the APP)		
-	TOMAS, LA UNION				COA		N/A													
	1				CCW		N/A													1
					Bantay Lans	sangan	N/A													

Code (UACS/P	Procurement		Mode of					Actu	al Procurement	Activity								ABC (Php)	
AP)	Program/Project	PMO/End-user	1	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	Source of Fund	Total	MOOE	со
	CONSTRUCTION OF	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
33	FERNANDO SMALL FARM		Contract Cost (P	hp)				***************************************	Date o	of Reciept of Inv	itation								
F02	RESERVOIR (STRAIGHT	Total	MOOE	со	List of Invited (Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual		Delivery/				Remarks Explaining Changes fi		
74	EMBANKMENT), BRGY.	***************************************					Conference	Check	Bids	Evaluation	r ost Quar	Completion	/Acceptance (I	f applicable)			(exhiaming cuanges in	om the APP)	
4~4	FERNANDO, STO. TOMAS,				COA		12/22/2017												
	LA UNION				CCW		12/22/2017												

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

Cod			Mode of	I				Actu	al Procurement	Activity	***************************************					Course of		ABC (Php)	
(UACS	Program/Project	PMO/End-user	1	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	Source of Fund	Total	MOOE	со
		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
4	CONSTRUCTION OF		Contract Cost (P	hp)					Date o	of Reciept of Im	ritation						Remarks		
AF023	LAMLAMIING DIVERSION DAM, BRGY, LIBO,	Total	MOOE	со	List of Invited	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	Delivery/ n/Acceptance (I	f applicable)			(Explaining Changes f		
17	BAGULIN, LA UNION				COA		12/22/2017			***************************************									
					CCW	1	12/22/2017												
					Bantay Lan	sangan	12/22/2017												

Code		PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of	ABC (Php)		
(UACS/P AP)				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	Fund	Total	MOOE	со
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 Reciept of Invitation											Remarks			
		Total	MOOE	со	List of Invited Observers		Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Completion/Acceptance (If applicable)				(Explaining Changes from the APP)			
							Conference	Check	Bids	Evaluation	rost Quai				(Explaining Changes Hoth the Arry				
					COA CCW		12/22/2017												{
							12/22/2017												
						Bantay Lansangan													
Tunallo III III II	Total Alloted Budget of On-going Procurement Activities														2,032,305,851.19				

Asst. District Engineer BAC Chairperson

Prepared By:

ALBERTO C. DOCTOLERO

Checked By:

Submitted By:

AQUILINO M. NICER
District Engineer