#### COMPLETED PROCUREMENT ACTIVITIES (2nd Semester CY 2017)

ode	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity				-		Source of		ABC (Php)	
ACS/ AP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	2/21/2017	2/28/2017	3/7/2017	3/22/2017	3/22/2017	3/28/2017	4/5/2017	4/19/2017	5/4/2017	5/5/2017	120 C.D.		Engineering and Administrative Overhead	₱4,467,071.59		₱4,467,071.59
	Repair/Maintenance of		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	1									
16A00144	Regional Equipment Service Buildings (Administrative Building - East Wing), Regional	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(		emarks anges from the	APP)		
	Equipment Compound, Acao, Bauang, La Union				COA	3/3/2017	3/8/2017	3/8/2017	3/22/2017	3/30/2017									
	Acab, badang, to omon	₱4,422,334.34		₱4,422,334.34	PCA	3/3/2017	3/8/2017	3/8/2017	3/22/2017	3/30/2017									
		, .22,034,34		F 7,722,334,34	ccw	3/3/2017	3/8/2017	3/8/2017	3/22/2017	3/30/2017									
					Bantay Lansangan	3/3/2017	3/8/2017	3/8/2017	3/22/2017	3/30/2017									

ode	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
ACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/10/2017	3/17/2017	3/24/2017	4/5/2017	4/5/2017	4/11/2017	4/20/2017	4/27/2017	5/15/2017	5/16/2017	360 C.D.		FY2016 RS 10717 REGULAR 2016 CURRENT	₱34,739,999.49		₱34,739,999.49
			Contract Cost (Pl	np)	List of Invited		-	Date of Recie	pt of Invitation					L					
16A00145	Construction of 1 Evacuation Center to be often used during Calamities located at Vigan City, Ilocos Sur	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(		emarks anges from the	APP)		
	vigari city, nocos sur				COA	3/17/2017	3/30/2017	3/30/2017	4/7/2017	4/12/2017									
		₱34.334.294.87		₱34,334,294.87	PCA	3/17/2017	3/30/2017	3/30/2017	4/7/2017	4/12/2017									
		1 34,534,234.67		F34,334,294.87	ccw	3/17/2017	3/30/2017	3/30/2017	4/7/2017	4/12/2017									
					Bantay Lansangan	3/17/2017	3/30/2017	3/30/2017	4/7/2017	4/12/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Improvement/Concreting	Construction Division	Public Bidding	3/13/2017	3/21/2017	3/28/2017	4/18/2017	4/18/2017	4/25/2017	5/5/2017	5/9/2017	5/25/2017	5/26/2017	270 C.D.		GAA 2016	P146,249,999.71		₱146,249,999.7
	of Jct. Ilocos Norte-Abra		Contract Cost (Pl	hp)	List of Invited			Date of Recie	pt of Invitation	1									
	Road Leading to Tubeg Viewdeck, Imelda Park, Hercules Mine Access to Mt. Sicapo Camp Site, Sto.	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			!	Re Explaining Cha	emarks nges from the	APP)		
	Nino Section, Nueva Era,				COA	3/17/2017	4/10/2017	4/10/2017	4/20/2017	4/28/2017			W. (Co. 11)						·
	Ilocos Norte	₱139.576.582.36		P139,576,582.36	PCA	3/17/2017	4/10/2017	4/10/2017	4/20/2017	4/28/2017									
1		, , , , , , , , , , , , , , , , , , , ,		. 255,570,502.50	ccw	3/17/2017	4/10/2017	4/10/2017	4/20/2017	4/28/2017									
				**************************************	Bantay Lansangan	3/17/2017	4/10/2017	4/10/2017	4/20/2017	4/28/2017									

#### PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2016 EXTENDED)

COA

PCA

CCW

₱151,934.34

3/17/2017

3/17/2017

Bantay Lansangan 3/17/2017 3/30/2017

(Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 29, 2017



₱151,934.34

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
DACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	СО
	Construction of DPWH	Construction Division	Public Bidding	N/A	3/17/2017	3/24/2017	4/5/2017	4/5/2017	4/11/2017	4/20/2017	4/27/2017	5/15/2017	5/16/2017	30 C.D.		FY2016 RS10717 Regular 2016 Current	₱152,790.06		₱152,790.08
47	Materials Recovery		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	1									
16A001	Facilities, Regional Equipment Compound, Acao, Bauang, La Union	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)					emarks anges from the	APP)		

4/7/2017

4/7/2017

4/7/2017

4/12/2017

4/12/2017

4/12/2017

4/12/2017

3/17/2017 3/30/2017 3/30/2017 4/7/2017

3/30/2017

3/30/2017

3/30/2017

3/30/2017

3/30/2017

ode	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Improvement/Upgrading	Construction Division	Public Bidding	5/23/2017	6/1/2017	6/8/2017	6/20/2017	6/20/2017	6/23/2017	6/27/2017	6/28/2017	7/24/2017	7/25/2017	60 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 Continuing	₱7,137,785.83		₱7,137,785.83
A	of Naguilian - Bagulin Road		Contract Cost (Pl	hp)	List of Invited			Date of Recie	pt of Invitation						1				
000	leading to Tuddingan Falls and Kedlap Burial Cave,	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
16/	Naguilian, Bagulin, La					Conference	Check	Bids	Evaluation		Completion/A					temarks			
	Union										cceptance (If applicable)				Explaining Ch	anges from the	APP)		
					COA	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017		***************************************							
		₱7,123,237.96		₱7,123,237.96	PCA	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									
		17,223,237130		F7,123,237.30	CCW	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									
					Bantay Lansangan	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
61	Construction/Improvemen t of Aringay - Tubao	Construction Division	Public Bidding	5/23/2017	6/1/2017	6/8/2017	6/20/2017	6/20/2017	6/23/2017	6/27/2017	6/28/2017	7/17/2017	7/18/2017	60 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 Continuing	₱5,617,870.73		₱5,617,870.73
017	Alternate Road Leading to		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	1					1				
16A0	Asin Hot Spring and Baguio City - Aringay — Tubao, La Union	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(		emarks anges from the	APP)		
1					COA	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									
		₱5,602,057.74		P5,602,057.74	PCA	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									
					CCW	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									
					Bantay Lansangan	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									



₱43,207,819.18

P43,207,819.18

Code	Procurement	PMO/End-user	Mode of			7		Actu	al Procuremen	t Activity						Source of		ABC (Php	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	СО
20	Construction of Flood Control Project along	Construction Division	Public Bidding	5/23/2017	6/1/2017	6/8/2017	6/20/2017	6/20/2017	6/23/2017	6/27/2017	6/28/2017	7/17/2017	7/18/2017	143 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 Continuing	₱43,425,000.00		₱43,425,000.00
015	Lacag River Basin in Brgy.		Contract Cost (Pl	hp)	List of Invited			Date of Recie	pt of Invitation	1	1		l						
1640	#25 Tamdagan, Sta. 0+000- Sta.0+448, Vintar, Ilocos Norte	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)					emarks anges from the	APP)		
					COA	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									

6/7/2017 6/14/2017 6/14/2017 6/20/2017 6/20/2017

 CCW
 6/7/2017
 6/14/2017
 6/14/2017
 6/20/2017
 6/20/2017

 Bantay Lansangan
 6/7/2017
 6/14/2017
 6/14/2017
 6/20/2017
 6/20/2017

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ADC (Db-)	
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	ABC (Php)	со
	Construction and	Construction Division	Public Bidding	6/20/2017	6/29/2017	7/6/2017	7/18/2017	7/18/2017	7/25/2017	7/26/2017	7/28/2017	8/16/2017	8/17/2017	30 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱5,434,118.61		<b>₽</b> 5,434,118.6:
151	Improvement of Lanao- San Isidro Road leading to		Contract Cost (PI	hp)	List of Invited			Date of Recie	pt of Invitation										
16A00	Bolo River Dam and Darna Falls Road, Dumalneg, Ilocos Norte	Total	MOOE	со	Observers	Pre-Bid Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(		emarks anges from the	APP)		
					COA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
		P5,420,472,75		₱5,420,472.75	PCA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
				. 5, .25,472,75	CCW	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
					Bantay Lansangan	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity		-				Source of		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Construction/Improvemen t of Access Roads Leading to Declared Tourism Destinations, Construction	Construction Division	Public Bidding	6/20/2017	6/29/2017	7/6/2017	7/18/2017	7/18/2017	7/25/2017	7/26/2017	7/28/2017	8/15/2017	8/17/2017	30 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱5,293,963.59		<b>₽</b> 5,293,963.5
152	and Improvement of Earth		Contract Cost (Pl	hp)	List of Invited			Date of Recie	pt of Invitation	1									
00)	and Trail Road leading to	Total	MOOE	co	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
16/	Napidad Viewdeck and					Conference	Check	Bids	Evaluation	SCHOOL HISTORY CONT.	Completion/A				R	emarks			
	Waterfalls of										cceptance (If			(	Explaining Cha	anges from the	APP)		
	Takulao,Mataltala and										applicable)								
	Pao, Dumalneg, Ilocos				COA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
	Norte	<b>\$5,280,275.86</b>		₱5,280,275,86	PCA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
		- 5,200,275.00		P3,200,275.86	CCW	7/4/2017	7/13/2017		7/20/2017	7/21/2017									
					Bantay Lansangan	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									

#### COMPLETED PROCUREMENT ACTIVITIES (2nd Semester CY 2017)

ode	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	СО
	Construction/Improvemen t of Access Roads Leading to declared Tourism	Construction Division	Public Bidding	6/20/2017	6/29/2017	7/6/2017	7/18/2017	7/18/2017	7/25/2017	7/26/2017	7/28/2017	8/16/2017	8/17/2017	30 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱7,087,965.27		₱7,087,965.27
153	Destinations Tangaoan-		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	1					1	LL			
16A00	Pallas Road Leading to Paraiso Ecotourism Project Eco and Reforestation Project, Vintar-Piddig,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)					emarks anges from the	APP)		
	Ilocos Norte				COA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
		₱7,070,259.12	1	₱7,070,259.12	PCA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
		1 1,070,233.22		F7,070,233.12	CCW	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
			1		Bantay Lansangan	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php	
DACS/ PAP)	Program/Project	***************************************	Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	6/20/2017	6/29/2017	7/6/2017	7/18/2017	7/18/2017	7/25/2017	7/26/2017	7/28/2017	8/16/2017	8/17/2017	90 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱11,077,910.56		₱11,077,910.5
4	Improvement/Widening		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	)			l						
001	of National Road,	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
I6A	Pangasinan-Tarlac Road,					Conference	Check	Bids	Evaluation		Completion/A			3	48 - Estado 1987	emarks			
	KO 183+027 to KO 188+983										cceptance (If			1	Explaining Ch	anges from the	APP)		
	ļ										applicable)								
					COA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
	1	₱11,050,261.25		P11,050,261.25	PCA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
		- 11,000,201.20		P11,030,261.25	CCW	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
					Bantay Lansangan	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php	1
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	6/20/2017	6/29/2017	7/6/2017	7/18/2017	7/18/2017	7/25/2017	7/26/2017	7/28/2017	8/16/2017	8/17/2017	109 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱10,743,739.97		₱10,743,739.9°
25	Construction of Missing		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	)									
G	Gaps Connecting National Roads, Pangasinan - Nueva	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of		Post Qual	Delivery/				_				
un I	Vizcaya Road, Pangasinan					Conference	Check	Bids	Evaluation		Completion/A					emarks			
	Vizcaya Noau, Faligasilian										cceptance (If			,	(Explaining Ch	anges from the	APP)		
	ļ.										applicable)								
1	1				COA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
1		₱10,692,756.21		₱10,692,756.21	PCA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
- 1		F10,032,730.21		P10,092,756.21	CCW	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
					Bantay Lansangan	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									

#### COMPLETED PROCUREMENT ACTIVITIES (2nd Semester CY 2017)

ode	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
ACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	6/20/2017	6/29/2017	7/6/2017	7/26/2017	7/26/2017	8/1/2017	8/9/2017	8/29/2017	9/6/2017	9/7/2017	180 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱85,110,677.38		₱85,110,677.38
156	Construction of Laoag City		Contract Cost (Pi	hp)	List of Invited			Date of Recie	pt of Invitation						1				
16A001	Bypass Bridge, Laoag City, Ilocos Norte	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)					emarks anges from the	APP)		
					COA	7/4/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
		₱84,233,109.07		₱84,233,109.07	PCA	7/4/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
		A. C.			CCW	7/4/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
					Bantay Lansangan	7/4/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									

ode	Procurement	PMO/End-user	Mode of		,			Actu	al Procuremen	t Activity						Source of		ABC (Php	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Construction/Improvemen t of Access Roads Leading to Declared Tourism Destinations, Poblacion-	Construction Division	Public Bidding	7/17/2017	7/26/2017	8/2/2017	8/15/2017	8/15/2017	8/18/2017	8/22/2017	8/23/2017	9/7/2017	9/8/2017	60 C.D.	·	FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱4,902,695.87		₱4,902,695.8
15	San Jose-Namagbagan-		Contract Cost (PI	hp)	List of Invited	-		Date of Perio	pt of Invitation										
16A001	Imbo-Tondol Road Leading To Tondol Beach, Anda, Pangasinan, including Construction of	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(		emarks anges from the	APP)		
	Sta Rita Bridge,				COA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
1	Namagbagan and Tondol	₱4,878,002.83		₱4,878,002.83	PCA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
1	Bridge	. 1,070,002.00		F4,070,002.03	CCM	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
					Bantay Lansangan	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									

ode	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
ACS/ AP)	Program/Project	***************************************	Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	onstruction/Improvemen t of Access Road Leading	Construction Division	Public Bidding	7/17/2017	7/26/2017	8/2/2017	8/15/2017	8/15/2017	8/18/2017	8/22/2017	8/23/2017	9/7/2017	9/8/2017	60 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱3,517,439.71		₱3,517,439.7
20 1	to Airports, Seaports and		Contract Cost (P	hp)	List of Invited			Date of Recie	nt of Invitation							L			
, 001	Declared Tourism Destinations Santiago-San	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
160	Esteban Coastal Road					Conference	Check	Bids	Evaluation		Completion/A					emarks			
1	eading to Santiago Cove.										cceptance (If			(	Explaining Ch	anges from the	APP)		
1.	Santiago, Ilocos Sur										applicable)								
	Santiago, nocos su				COA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
1	1	₱3,499,792.35		₱3,499,792.36	PCA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
	1	- 2,732,732.30		F3,433,/92.30	CCW	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
					Bantay Lansangan	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									

#### COMPLETED PROCUREMENT ACTIVITIES (2nd Semester CY 2017)

ode	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project	***************************************	Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
1	Construction/Improvemen t of Access Road Leading	Construction Division	Public Bidding	7/17/2017	7/26/2017	8/2/2017	8/15/2017	8/15/2017	8/18/2017	8/22/2017	8/23/2017	9/7/2017	9/8/2017	30 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱4,177,359.84		P4,177,359.84
129	to Declared Tourism  Destinations, Pancian,		Contract Cost (Pl	hp)	List of Invited			Date of Recie	pt of Invitation	1									
.6A00	Pagudpud-Adams Road	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A				R	emarks			
	Leading to Different Waterfalls, Adams, Ilocos Norte					Comerciae	Circox	Dias	LValuation		cceptance (If applicable)			(	Explaining Cha	anges from the	APP)		
	100 (10. 100 miles 10.1)				COA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
- 1		P4.156.648.44		₱4,156,648.44	PCA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
		,200,040.44		77,230,040.44	CCW	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
				1	Bantay Lansangan	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									

Code	Procurement	PMO/End-user	Mode of		,			Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Construction/ Improvement of Access Roads leading to Declaired Tourism Destinations.	Construction Division	Public Bidding	7/17/2017	7/26/2017	8/2/2017	8/15/2017	8/15/2017	8/18/2017	8/22/2017	8/23/2017			49 C.D.		FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱5,051,132.79		₱5,051,132.79
0	Improvement/ Concreting		Contract Cost (PI	hp)	List of Invited			Date of Recie	pt of Invitation	1			1						
16A0016	of Jct. Ilocos Norte-Abra Road leading to Tubeg View Deck, Imelda Park, Hercules Mine Access to	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(		emarks anges from the	APP)		
	Sicapo Site, Nueva Era,				COA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
	llocos Norte (Cabittuaran Section)	₱5,025,803.93		₱5,025,803.93	PCA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
	Jecuan)	F3,023,003.33		F3,023,003.93	ccw	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017				Con	tract Preparat	tion and Signing	Ongoing		
					Bantay Lansangan	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									

Total Alloted Budget of Procurement Activities	<b>P384,187,521.00</b>
Total Contract Price of Procurement Actitvites Conducted	P375,725,642.61
Total Savings (Total Alloted Budget - Total Contract Price)	₱8,461,878.39

#### CANCELLED PROCUREMENT ACTIVITIES

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	hannes had a la	Construction Division	Public Bidding	7/17/2017	7/26/2017	8/2/2017	8/17/2017	8/17/2017	8/22/2017	8/23/2017	-	-	-	15 C.D.	-	FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱6,329,070.04		₱6,329,070.04
61	Improvement/Widening of National Roads along		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	<u> </u>									
001	Manila North Road	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of		Post Qual	Delivery/								
L6A	K0286+330-K0290+000,					Conference	Check	Bids	Evaluation		Completion/A					temarks			
.,	K0292+000-K0294+652										cceptance (If			(	Explaining Ch	anges from the	APP)		
											applicable)								
					COA	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017									
					PCA	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017									
		-		-	CCW	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017					CA	NCELLED			
					Bantay Lansangan	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017									

#### PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2016 EXTENDED)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 29, 2017

#### COMPLETED PROCUREMENT ACTIVITIES (2nd Semester CY 2017)

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
79.	Improvement/Widening of National Roads Outside N1 Along Manila North Road (MNR), K0313+103- K0319+850, K0332+087-	Construction Division	Public Bidding		7/26/2017	8/2/2017	8/17/2017	8/17/2017	8/22/2017	8/23/2017	-	-	-	24 C.D.	-	FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱21,918,370.97		₱21,918,370.97
00	K0333+182, K0333+218-		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	1						-		-	
16A(	K0333+540, K0358+571- K0361+000, K0368+000- K0369+000, K0373+000- K0373+730, K0374+748-	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(		emarks anges from the	APP)		
	K0375+718				COA	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017									
					PCA	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017		1			230				
	1	-		_	CCW	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017		1			CA	NCELLED			
					Bantay Lansangan	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017		1							

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php	)
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
23	Improvement/Widening of National Roads along Manila North Road	Construction Division	Public Bidding	7/17/2017	7/26/2017	8/2/2017	8/17/2017	8/17/2017	8/22/2017	8/23/2017	-	-	-	15 C.D.	-	FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	P4,086,551.23		₱4,086,551.23
016	K0410+516 - K0411+000, K0412+800 - K0413+500,		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	l							*******************************		
16A0	K0412+800 - K0413+500, K0413+920 - K0414+000, K0416+219 - K0417+859, K0422+668 - K0424+447, K0433+500 - K0435+000	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			į		Remarks nanges from the	APP)		
	K04331300 - K04331000				COA	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017									
					PCA	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017					1130%				
		-		-	CCW	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017					CA	NCELLED			
					Bantay Lansangan	7/27/2017	8/7/2017/	8/7/2017	_8/17/2017	8/18/2017									

Prepared By:

DAISY M. MANZANO Head,BAC Secretariat Recommended for Approval By:

JORD ACHAES R. DAVID, CESE

BAC Chairperson

Approved:

RONNEL M. TAN, CESO IV

OIC Regional Director

#### COMPLETED PROCUREMENT ACTIVITIES (1st Semester CY 2017)

ode ACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		4 D.C. (D)	,
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Network Development,	Construction Division	Public Bidding	11/3/2016	11/8/2016	11/15/2016	11/29/2016	11/29/2016	12/5/2016	12/12/2016	2/6/2017	2/22/2017	2/24/2017	225 C.D.		GAA CY 2017	₱146,249,613.48		₱146,249,613.4
	Improvement/ Widening of		Contract Cost (Pl	p)	List of Invited			Date of Recie	pt of Invitation					l					ere.
17A00001	National Roads along Manila North Road, K0212+(-490) - K0213+537; K0218+000 -	Total	MOOE	со	Observers	Pre-Bid Conference		Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer oplaining Chan	narks ges from th	ne APP)		
	K0218+503; K0218+559 - K0221+085				COA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									
	KU221+U85	₱139,014,799.79		#170 014 700 70	PCA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									
Į.		133,014,793.79		<b>*139,014,799.79</b>	ccw	11/11/2016	11/23/2016	11/23/2016		12/7/2016									
					Bantay Lansangan	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									

ode ACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ADC (D)	
AP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/3/2016	11/8/2016	11/15/2016	11/29/2016	11/29/2016	12/5/2016	12/12/2016	2/6/2017	2/23/2017	2/24/2017	210 C.D.		GAA CY 2017	₱108,712,449.06		₱108,712,449.0
	1		Contract Cost (Ph	np)	List of Invited			Date of Recie	pt of Invitation	1									
	Construction of By- Passes/Diversion Roads including ROW, Pasuquin By-Pass Road, Ilocos Norte	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer oplaining Char	marks iges from th	e APP)		
	1st LD				COA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									
		₱104,363,212.55		₱104,363,212.55	PCA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									
		,0,1111100		F 104,303,212.33	ccw	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									
					Bantay Lansangan	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		4 D C (=)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Network Development, mprovement/ Widening of	Construction Division	Public Bidding	11/4/2016	11/8/2016	11/15/2016	11/29/2016	11/29/2016	12/5/2016	12/12/2016	2/6/2017	2/23/2017	2/24/2017	225 C.D.		GAA CY 2017	₱146,246,957.93		<b>₽</b> 146,246,957.9
	National Roads along		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation		L								
	Manila North Road, K0508+050 - K0508+125; K0508+140 - K0508+250; K0508+250 - K0508+329;	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	#		(E:	Re oxplaining Char	marks nges from th	ne APP)		
-	K0508+410 - K0509+755; K0509+760 - K0510+501;				COA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									
	K0519+000 - K0520+200;				PCA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									
1	K0521+000 - K0522+500;	₱140,396,486.83		P140,396,486.83	ccw	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									
	K0522+500 - K0523+060	, , , , , , , , , , , , , , , , , , , ,		. 140,330,400.03	Bantay Lansangan	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016									

Code IACS/	Procurement Program/Project	PMO/End-user	Mode of	Pre-Proc Conference		1		Actu	al Procuremen	nt Activity									
PAP)	To advanted		riocarement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Nation	T = 1:		Source of		ABC (Php	
						Conference	Check	of Bids	Evaluation		Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
	Network Development -	Construction Division	Public Bidding	11/4/2016	11/10/2016	11/17/2016	12/2/2016	12/2/2016	12/9/2016	12/16/2016	2/6/2017	2/28/2017	3/1/2017	160 C.D.	Acceptance	GAA	₱97,499,938.69		807 400 000
	Improvement/Widening of		Contract Cost (Ph	ip)	List of Invited			Data of Data								CY 2017	137,433,538.03		₱97,499,938.6
4	National Roads along	Total	MOOE	co	Observers	Pre-Bid	Eligibility	Date of Recie Sub/Open of	pt of Invitation										
	Manila North Road, K0299+630-K0300+000; K0300+000-K0300+843,					Conference	Check	Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If			(Ex	Ren plaining Chan	narks ges from th	e APP)		
	K0301+111-K0303+047, K0303+106-K0303+811				COA	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016	applicable)								
	N0505-100-N0505+B11	P93,424,703.16		P93,424,703.16	PCA	11/11/2016	11/28/2016		12/2/2016	12/13/2016								_	
				. 55,424,705.16	ccw	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									
					Bantay Lansangan	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procureme	nh floatile in			***************************************						
PAP)	r rogram/ rroject		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Cantana	T			Source of		ABC (Php	1
-						Conference	Check	of Bids	Evaluation	- St Quai	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/4/2016	11/10/2016	11/17/2016	12/2/2016	12/2/2016	12/9/2016	12/16/2016	2/6/2017	2/22/2017	2/24/2017	160 C.D.	Acceptance	GAA			
			Contract Cost (Ph	in)	List of Invited							VVV 34 - 100		100 0.0.		CY 2017	₱97,499,756.22		₱97,499,756.2
	Network Development-	Total	MOOE	co	Principle of the Party of the P			Date of Recie	pt of Invitation	n									
	Improvement/Widening of National Roads along Manila North Road, K0325		111002	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If			(E)	Ren Splaining Chan	narks ges from th	e APP)		
"	+845 - K0326+ 677; K0326 + 684 - K0328 + 411; K0328 + 500 - K0329 + 242				COA	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016	applicable)								
		<b>P93,678,418.20</b>		₱93,678,418.20	PCA	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									
					ccw	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									
					Bantay Lansangan	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of	Pre-Proc Conference	T			Actu	al Procuremer	nt Activity									
PAP)			riocarement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection	Source of		ABC (Php	)
						Conference	Спеск	of Bids	Evaluation		Award	Signing	Proceed	Completion	& Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/8/2016	11/11/2016	11/18/2016	2/14/2017	2/14/2017	2/21/2017	3/3/2017	3/10/2017	3/22/2017	3/23/2017	225 C.D.	resuptance	GAA CY 2017	\$118,949,978.35		₱118,949,978.3
	Construction of By-		Contract Cost (P	hp)	List of Invited			Date of Recie	nt of Incited							C1 2017			, , , , , , , , ,
90	Passes/Diversion Roads	Total	MOOE	co	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual			0//			L			
00	Including ROW,					Conference	Check	Bids	Evaluation	Post Qual	Delivery/				2	u.			
7A(	Construction of Candon								araidation		Completion/A cceptance (If			/E-		marks			
1	City By-Pass Road, Candon							1 1			applicable)			(6)	xplaining Chan	iges from th	ie APP)		
	City, Ilocos Sur 2nd LD				COA	11/11/2016	2/8/2017	2/8/2017	2/15/2017	2/24/2017	oppiicable)								
		P112,978,689.00		#117 070 coo oo	PCA	11/11/2016	2/8/2017	2/8/2017	2/15/2017	2/24/2017									
				₱112,978,689.00	CCW	11/11/2016	2/8/2017	2/8/2017											
				1			2/0/2017	2/8/2017	2/15/2017	2/24/2017									
					Bantay Lansangan	11/11/2016	2/8/2017	2/8/2017	2/15/2017	2/24/2017									

ode ACS/	Procurement	PMO/End-user	Mode of			T		Actu	al Procuremen	t Activity						Source of			
ACS/	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/8/2016	11/11/2016	11/18/2016	12/2/2016	12/2/2016	12/9/2016	12/16/2016	2/6/2017	2/24/2017	2/27/2017	259 C.D.	Acceptance	GAA CY 2017	₱146,249,905.77		₱146,249,905.7
	Construction/Improvement		Contract Cost (P)	np)	List of Invited			Date of Recie	pt of Invitation	1					1				
17A00007	of Access Roads leading to Declared Tourism Destinations, Naguilian- Bagulin Road leading to		MOOE	со	Observers	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E	Res Explaining Char	marks ages from th	e APP)		
	Tuddingan Falls and Kedlap Burial Cave				COA	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									
	anna dava	P144.064.616.50		₱144,064.616.50	PCA	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									
				7 144,004,010.50	CCW	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									
					Bantay Lansangan	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016									

Code JACS/	Procurement	PMO/End-user	Mode of		Y			Actu	al Procuremen	t Activity						Source of			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Improvement/Widening of National Roads along	Construction Division	Public Bidding	11/14/2016	11/18/2016	11/25/2016	12/8/2016	12/8/2016	12/16/2016	12/21/2016	2/6/2017	2/22/2017	2/24/2017	204 C.D.		GAA CY 2017	₱107,493,589.73		<b>\$</b> 107,493,589.73
	Camiling-Wawa-		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation		-			L					
17A0	Bayambang-Malasiqui-Sta. Barbara Road K0183+580 - K0185+150; K0186+782 - K0187+000;K0194+693 -	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E:	Rei xplaining Char	marks nges from th	ne APP)		
	K0195+530 ; K0195+730 - K0196+250; K0199+412 -				COA	11/22/2016	12/2/2016	12/2/2016	12/14/2016	12/16/2016									
		<b>\$102,071,765.67</b>		₱102,071,765.67	PCA	11/22/2016	12/2/2016	12/2/2016	12/14/2016	12/16/2016									
		1202,072,703.07		P102,071,763.67	ccw	11/22/2016	12/2/2016	12/2/2016	12/14/2016	12/16/2016									
					Bantay Lansangan	11/22/2016	12/2/2016	12/2/2016	12/14/2016	12/16/2016									

Code (UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
	Network Development, Improvement/Widening of	Construction Division	Public Bidding	11/14/2016	11/18/2016	11/25/2016	12/8/2016	12/8/2016	12/16/2016	12/21/2016	2/6/2017	2/22/2017	2/24/2017	230 C.D.		GAA CY 2017	₱155,998,435.64		P155,998,435.6
	National Roads-Primary		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation	l						L			
60	Roads - other Primary Roads, Bakit-Bakit Junction- Umingan Road, Pangasinan KO177+(-157)-	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E	Rer xplaining Chan	marks nges from th	e APP)		
A000	KO178+300,KO180+000- KO180+411,KO186+025-				COA	11/22/2016	12/2/2016	12/2/2016	12/14/2016	12/16/2016									
17	KO187+000,KO187+000- KO188+550, KO189+821-				PCA	11/22/2016	12/2/2016	12/2/2016	12/14/2016	12/16/2016									
	KO191+000, KO192+495- KO193+070 KO195+000-	₱148,303,704,72		₱148,303,704.72	ccw	11/22/2016	12/2/2016	12/2/2016	12/14/2016	12/16/2016									
	KO195+143,KO198+300- KO199+037, KO199+403- KO199+768			1 140,503,704.72	Bantay Lansangan	11/22/2016	12/2/2016	12/2/2016	12/14/2016	12/16/2016									

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						6			
PAP)	riogiam/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	MOOE	co
	Rehabilitation/Reconstruct ion/Upgrading of Damaged Paved National Roads		Public Bidding	11/14/2016	11/18/2016	11/25/2016	12/28/2016	12/28/2016	1/4/2017	1/11/2017	2/6/2017	2/22/2017	2/24/2017	252 C.D.		GAA CY 2017	<b>₱</b> 134,318,904.76		<b>P</b> 134,318,904.7
	including Drainage Based		Contract Cost (Ph	np)	List of Invited			Date of Recie	pt of Invitation				L						
A00010	on Pavement Management System/Highway Development and Management -4(HDM-4),	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If			(E)	Rer plaining Chan	marks ages from th	e APP)		
17	Ilocos Norte-Abra Road, K0511+000 - K0511+251;				COA	11/22/2016	12/20/2016	12/20/2016	12/29/2016	1/6/2017	applicable)								
	K0511+665 - K0511+753;				PCA	11/22/2016	12/20/2016	12/20/2016	12/29/2016	1/6/2017									
	K0511+769 - K0512+000;	<b>\$127,550,093.59</b>			CCW	11/22/2016	12/20/2016	12/20/2016	12/29/2016	1/6/2017									
	K0513+000 - K0516+000; K0520+000 - K0521+000; K0521+000 - K0522+000	7127,550,093.59		₱127,550,093.59	Bantay Lansangan	11/22/2016	12/20/2016	12/20/2016	12/29/2016	1/6/2017									

Code JACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity	***************************************								
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	MOOE	со
	Asset Preservation Preventive Maintenance	Construction Division	Public Bidding	11/21/2016	11/28/2016	12/5/2016	1/18/2017	1/18/2017	1/25/2017	2/10/2017	2/14/2017	3/6/2017	3/7/2017	107 C.D.	Acceptance	GAA CY 2017	<b>P</b> 102,687,499.12		<b>P</b> 102,687,499.
	based on Pavement		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of invitation	,	-								
	Management System / Highway Development and Management-4 (HDM-4) Mangaldan-Manaoag-	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer oplaining Char	marks nges from tl	ne APP)		
7A00	Binalonan Road,K0191+027-				COA	11/28/2016	1/6/2017	1/6/2017	1/19/2017	2/8/2017									
	K0194+000; K0194+000- K0195+000; K0195+000-				PCA	11/28/2016	1/6/2017	1/6/2017	1/19/2017	2/8/2017									
	K0196+000; K0196+000- K0196+332; K0196+372-	₱101,583,541.40		₱101,583,541.40	ccw	11/28/2016	1/6/2017	1/6/2017	1/19/2017	2/8/2017									
	K0197+000; K0197+000- K0197+527				Bantay Lansangan	11/28/2016	1/6/2017	1/6/2017	1/19/2017	2/8/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						1			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	MOOE	со
	Natural B. J.	Construction Division	Public Bidding	11/28/2016	12/9/2016	12/16/2016	12/29/2016	12/29/2016	1/4/2017	1/23/2017	2/6/2017	3/1/2017	3/2/2017	160 C.D.	Acceptance	GAA CY 2017	₱80,422,126.20		P80,422,126.2
- 1	Network Development -		Contract Cost (Ph	hp)	List of Invited			Date of Recie	ot of Invitation	1				L					
17A00	Construction of Missing Gaps connecting National Roads, including ROW, Mangatarem-Sta Cruz Road, Pangasinan 2nd LD,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E:	Rer xplaining Chan	narks iges from th	e APP)		
	Sta.0+000-Sta.2+194				COA	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/19/2017									
		<b>P</b> 76,400,992.72		₱76,400,992.72	PCA	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/19/2017									
				70,400,332.72	ccw	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/19/2017									
					Bantay Lansangan	12/12/2016	12/20/2016	12/20/2016	12/29/2016										

Code IACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	4 A selicitari									
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract				Source of		ABC (Php	)
						Conference	Check	of Bids	Evaluation		Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/28/2016	12/9/2016	12/16/2016	12/29/2016	12/29/2016	1/4/2017	1/23/2017	2/6/2017	2/24/2017	2/27/2017	157 C.D.	Acceptance	GAA CY 2017	<del>P</del> 56,528,570.75		₱56,528,570.7
	Improvement Widening of		Contract Cost (Pl	np)	List of Invited			Date of Recie	nt of Invitation							0, 2027			
17A00013	National Roads, along Villasis-Malasiqui-San Carlos Rd. K0174+450- K0174+555;K0175+306- K0175+405;K0176+196-	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer plaining Chan	narks ges from th	e APP)		
	K0177+128;K0181+148- K0181+815				COA	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/19/2017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	V0191+912	₱53,691,653.56		<b>P</b> 53,691,653.56 -	PCA	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/19/2017									
				,	ccw	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/19/2017									
					Bantay Lansangan	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/19/2017									

ode IACS/	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	1	7	7	Actu	al Procuremen	t Activity									
AP)			riocarement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	MOOE	) co
		Construction Division	Public Bidding	11/28/2016	12/9/2016	12/16/2016	12/29/2016	12/29/2016	1/4/2017	1/16/2017	2/6/2017	3/1/2017	3/2/2017	228 C.D.	Acceptance	GAA CY 2017	<b>P</b> 97,498,624.73		₱97,498,624.7
	Construction/Improvement		Contract Cost (Pl	np)	List of Invited			Date of Recie	nt of Invitation							C1 2017			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	of Access Roads Leading to Declared Tourism Destinations, access road leading to Angel Cave and	Total	MOOE	со	Observers	Pre-Bid Conference		Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If			(E)	Rer oplaining Chan	narks ges from th	e APP)	1	
-	Alicupen Beach, Bani, Pangasinan 1st LD				COA	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/12/2017	applicable)								
		₱91,151,287.00		₱91,151,287.00	PCA	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/12/2017									
					ccw	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/12/2017									
					Bantay Lansangan	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/12/2017									

Procurement Program/Project	PMO/End-user	Mode of		T			Actu	al Procuremen	t Activity									
r rogram/ r roject		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Contract of the last of the la	Notice of	Canturat				Source of		ABC (Php	)
					Conference	Check	of Blds	Evaluation	- Ost dan	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
Asset Preservation, Rehabilitation/	Construction Division	Public Bidding	12/9/2016	12/16/2016	12/23/2016	1/10/2017	1/10/2017	1/17/2017	1/27/2017	2/6/2017	2/28/2017	3/1/2017	197 C.D.		GAA CY 2017	₱69,477,561.60		₱69,477,561.6
			hp)	List of Invited			Date of Pacie	nt of Invitable							0.2027			
National Roads Including Drainage based on Pavement Management	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check			Post Qual	Delivery/ Completion/A cceptance (if			(E)			e APP)	J	
Development and				COA	12/20/2016	1/16/2017	1/16/2017	1/12/2017	1/25/2017	орричание								
Tagudin-Cervantes Road-				PCA	12/20/2016	1/16/2017	1/16/2017	1/12/2017	1/25/2017									
	₱65,967,273.69		₱65,967,273.69	ccw	12/20/2016	1/16/2017	1/15/2017	1/12/2017	1/25/2017									
				Bantay Lansangan	12/20/2016	1/16/2017	1/16/2017	1/12/2017	1/25/2017									
103711140 - 103711431																		
	Asset Preservation, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/Highway	Asset Preservation, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4), Tagudin-Cervantes Road- K0324+854 + K0325+1001, K0326+000 - K0326+227, K0348+730 - K0349+299,	Program/Project  Asset Preservation, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4), Tagudin-Cervantes Road-K0324+854 - K0325+1001, K0326+000 - K0326+227, K0348+730 - K0349+299,	Asset Preservation, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4), Tagudin-Cervantes Road-K0324-4854 - K0325+21001, K0326+000 - K0326+227, K0348+730 - K0349+299,	Program/Project  Asset Preservation, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4), Tagudin-Cervantes Road-K0324+854 - K0325+91001, K0326+902 - K0326+902, K0326+902, K0326+903, K032	Program/Project	Program/Project	Program/Project	Program/Project	Program/Project	Program/Project	Program/Project   Procurement   Procuremen	Program/Project   Procurement   Procuremen	Program/Project   Procurement   Procuremen	Program/Project   Program/Project   Procurement   Procur	Program/Project   Program/Project   Procurement	Program/Project   Program   Progra	Program/Project   Program/Project   Procurement   Procur

#### PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2017)

(Department of Public Works and Highways, Regional Office I-llocos Region)
As of December 29, 2017

Code IACS/	Procurement	PMO/End-user	Mode of		Yeronia			Actu	al Procuremen	t Activity						Source of		anc int	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	12/9/2016	12/16/2016	12/23/2016	1/5/2017	1/5/2017	1/11/2017	1/23/2017	2/6/2017	2/22/2017	2/24/2017	225 C.D.		GAA CY 2017	₱146,249,972.27		₱146,249,972.2
	Network Development,		Contract Cost (Pl	pp)	List of Invited			Date of Recie	pt of Invitation										
17A00016	Improvement/Widening of National Roads along Manila North Road K0456+230 - K0458+138;	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Res xplaining Char	narks ges from th	e APP)		
	K0458+824 - K0459+781; K0466+089 - K0468+000				COA	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
	101001000	₱143.340.999.48		P143,340,999.48	PCA	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
		1 240,540,555.40		P143,340,399.48	ccw	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
					Bantay Lansangan	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of	/					al Procuremen	t Activity						Source of		ABC (Php	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	12/9/2016	12/16/2016	12/23/2016	1/5/2017	1/5/2017	1/11/2017	1/23/2017	2/6/2017	2/24/2017	2/27/2017	198 C.D.		GAA CY 2017	<b>₽</b> 97,499,956.78		<del>\$</del> 97,499,956.7
	Network Development,		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation										
100017	Improvement/Widening of National Roads along Manila North Road - K0427+294.7 - K0428+400;	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E:	Ren oplaining Chan	narks ges from th	e APP)		
-	K0435+000 - K0436+319; K0436+465 - K0437+208				COA	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
	No 130 1705 No 437 1205	<b>P93,454,936.90</b>		<b>₱</b> 93,454,936.90	PCA	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
		, , , , , , , , , , , , , , , , , , , ,		1 23,134,230.30	ccw	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
					Bantay Lansangan	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									

Construction Division C Total	Procurement  Public Bidding  Contract Cost (Ph. MOOE		12/16/2016  List of Invited Observers	Pre-Bid Conference 12/23/2016 Pre-Bid Conference		Sub/Open of Bids  1/5/2017  Date of Recie Sub/Open of	Bid Evaluation  1/11/2017  pt of invitation		Notice of Award	Contract Signing 2/20/2017	Notice to Proceed	Delivery/ Completion 210 C.D.	Inspection & Acceptance	Source of Funds GAA CY 2017	Total	ABC (Php)	CO \$97,995,726.3
Division	Contract Cost (Ph	np)	List of Invited	Pre-Bid	Eligibility	Date of Recie	pt of Invitation	1	2/6/2017	2/20/2017	2/21/2017	210 C.D.			<b>P</b> 97,995,726.30		<del>\$</del> 97,995,726.3
		-							L								
Total	MOOE	со	Observers														
				Sumarence	Check	Bids	Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer oplaining Chan	narks iges from th	e APP)		
			COA	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017		***************************************							
			PCA	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
₱74,095,918.04		₱74.095.918.04	ccw	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Bantay Lansangan	12/20/2016	12/29/2016	12/29/2016	1/6/2017	1/19/2017									
P	74,095,918.04	74,095,918.04	74,095,918.04 \$\psi 74,095,918.04	74,095,918.04 P74,095,918.04 CCW	74,095,918.04 \$74,095,918.04 CCW 12/20/2016	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 12/29/2016	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 12/29/2016 1/6/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 12/29/2016 1/6/2017 1/19/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 12/29/2016 1/6/2017 1/19/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 1/6/2017 1/19/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 12/29/2016 1/6/2017 1/19/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 1/6/2017 1/19/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 1/6/2017 1/19/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 12/29/2016 1/6/2017 1/19/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 12/29/2016 1/6/2017 1/19/2017	74,095,918.04 P74,095,918.04 CCW 12/20/2016 12/29/2016 12/29/2016 1/6/2017 1/19/2017

Code IACS/	Procurement Program/Project	PMO/End-user	Mode of					Acti	ial Procuremen										
PAP)	· · · · · · · · · · · · · · · · · · ·		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of					Source of		ABC (Php	1
						Conference	Check	of Bids	Evaluation	, ost Quai	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
		Construction Division	Public Bidding	12/9/2016	12/16/2016	12/27/2016	1/18/2017	1/18/2017	1 (25 (20-						Acceptance			-	
	C						1/10/201/	1/18/2017	1/25/2017	2/1/2017	2/6/2017	2/22/2017	2/24/2017	238 C.D.		GAA	<b>9</b> 83,849,680.09		₱83,849,680.09
	Construction/Repair/Reha bilitation/Improvement of		Contract Cost (Ph	ip)	List of Invited			Date of Posic	pt of Invitation							CY 2017			F63,649,66U.US
2	Various Infrastructure	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	pt of invitation							-			
8	including Local Projects- Widening (1-LANE) of					Conference	Check	Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if			/E		marks			
IVA	Ambayaoan Bridge, along										applicable)			(E	xplaining Chan	ges from th	ie APP)		
	San Nicolas-San Manuel Road, Pangasinan				COA	12/20/2016	1/13/2017	1/13/2017	1/19/2017	1/27/2017	аррисавіе)								
	, angustian	₱81,334,296.16		P81,334,296.16	PCA	12/20/2016	1/13/2017	1/13/2017	1/19/2017	1/27/2017									
					ccw	12/20/2016	1/13/2017	1/13/2017	1/19/2017	1/27/2017									
					Bantay Lansangan	12/20/2016	1/13/2017	1/13/2017	1/19/2017	1/27/2017									

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of					Acti	ial Procuremen			-							
PAP)	r ogram/ Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid		1		150000			Source of	T	ADC (D)	\
						Conference	Check	of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co
- 1		Construction									-				Acceptance				
		Division	Public Bidding	12/9/2016	12/16/2016	12/27/2016	2/16/2017	2/16/2017	2/23/2017	3/3/2017	3/10/2017	3/27/2017	3/28/2017	360 C.D.		GAA	P192,249,250.00		222
	Construction / Repair /		Contract Cost (Ph	np)	List of Invited											CY 2017	F192,249,250.00		P192,249,250.0
- 1	Rehabilitation /	Total	MOOE	со	Observers	Des Dist		Date of Recie		n									
00000	Improvement of Various Infrastructure including Local Projects, Local				Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A			-		narks			
	Bridges - Replacement of										cceptance (If applicable)			(E)	xplaining Chan	ges from th	ne APP)		
	Calungbuyan Bridge along Santa-Rancho Road, Santa,				COA	12/20/2016	2/8/2017	2/8/2017	2/16/2017	2/24/2017			-						
	Ilocos Sur	₱189,798,666.26		₱189,798,666.26	PCA	12/20/2016	2/8/2017	2/8/2017	2/16/2017	2/24/2017									
					ccw	12/20/2016	2/8/2017	2/8/2017	2/16/2017	2/24/2017									
					Bantay Lansangan	12/20/2016	2/8/2017	2/8/2017	2/16/2017	2/24/2017									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of	Pre-Proc Conference	5.1.4n . 4x	7		Actu	al Procuremer	t Activity									
PAP)			I state of the s	rie-rioc comerence	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection	Source of		ABC (Php	)
		6				Comercine	Спеск	of Blds	Evaluation		Award	Signing	Proceed	Completion	& Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	12/9/2016	12/16/2016	12/27/2016	1/10/2017	1/10/2017	1/17/2017	1/27/2017	2/6/2017	2/22/2017	2/24/2017	211 C.D.		GAA	P57,670,404.29		857.670.10
	Construction and		Contract Cost (Ph	np)	List of Invited	<del> </del>			L							CY 2017	1 37,070,404.23		₱57,670,404.2
	Maintenance of Bridge	Total	MOOE	со	Observers	Pre-Bid		Date of Recie		1									
17A00021	along National Road, Replacement of Permanent Weak Bridge of				002011613	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If			(E)	Rer cplaining Chan	marks iges from th	e APP)		
17	Carayan Boris Bridge (B00677LZ) along				COA	12/20/2016	12/29/2016	12/29/2016	1/12/2017	1/25/2017	applicable)				***************************************				
- 1	Pangasinan-Tarlac Road							, , , , , , ,	2/12/2017	1/25/201/									
		<b>P</b> 56,060,284.60		<b>P</b> 56,060,284.60	PCA	12/20/2016	12/29/2016	12/29/2016	1/12/2017	1/25/2017									
					ccw	12/20/2016	12/29/2016	12/29/2016	1/12/2017	1/25/2017									
					Bantay Lansangan	12/20/2016	12/29/2016	12/29/2016	1/12/2017	1/25/2017									

#### PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 29, 2017

Acquisition)

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of					Anti	ol P										
PAP)	r rogramy Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremer Bid	Post Qual	Notice of					Source of	Ι	ABC (Php	1
						Conference	Check	of Bids	Evaluation	rost Quar	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co
	Construction/	Construction													Acceptance				
	Improvement of Access Road Leading to Airports,	Division	Public Bidding	12/21/2016	12/28/2016	1/4/2017	1/17/2017	1/17/2017	1/24/2017	2/1/2017	2/6/2017	2/23/2017	2/24/2017	261 C.D.		GAA	8127210		
	Paoay - Laoag International Airport		Contract Cost (P	np)	List of Invited						4.400					CY 2017	₱137,246,396.14		₱137,246,396.1
22		Total	MOOE	co	Observers	Pre-Bid	mit at att	Date of Recie		1									
	Access Road, including ROW, Paoay, Ilocos Norte 2nd, Sta. 0 + 000 - Sta. 5 + 250 (Road				Objetvets	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if			(Ex	Rer Kplaining Chan	narks iges from th	ne APP)		
	Opening/Concreting &				COA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017	applicable)								
	Slope Protection); Sta. 0 + 000 - Sta. 18 + 488 (ROW	P131,754,369.35		₱131,754,369.35	PCA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017									
- 1				. 202,704,303.33				-, -,,	1/13/201/	1/2//201/	1								

1/19/2017

1/19/2017

1/27/2017

1/27/2017

CCW

Bantay Lansangan

12/29/2016

12/29/2016

1/6/2017

1/6/2017

1/6/2017

1/6/2017

Code UACS/	Procurement	PMO/End-user	Mode of																
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremen		T					Source of			
						Conference	Check	of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection		Total	MOOE	) co
	Rehabilitation/	Construction Division	Public Bidding	12/21/2016	2/8/2017	1/4/2017	2/28/2017	2/28/2017	1/24/2017	2/1/2017	2/24/2017				Acceptance				
	Reconstruction of National Roads with Slips, Slope		L						-,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2/1/201/	3/24/2017	4/18/2017	4/19/2017	261 C.D.		GAA	₱91,020,170.18		<b>P</b> 91,020,170.1
	Collapse and Landslide.	Total	Contract Cost (Ph		List of Invited			Date of Recie	nt of Invitation							CY 2017			P31,020,170.1
	Cervantes-Mankayan-	iotai	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
	Abatan Rd, K0 384+301 -					Conference	Check	Bids	Evaluation	rost Quai	Completion/A				Per	narks			
023	KO 384+526; KO 384+850 - KO 384+1080; KO 385+300 -										cceptance (If			(E)	cplaining Chan		e APP)		
A 8	K0 385+360; K0 385+900 -				COA						applicable)						- 1117		
12	KO 386+260;KO 390+000 -				COA	12/29/2017	2/22/2017	2/22/2017	1/19/2017	1/27/2017									
	390+200;K0 390+320 - K0				PCA	12/29/2017	2/22/2017	2/22/2017	1/19/2017	1/27/2017									
	390+380;K0 390+855 - K0 390+890;K0 391+870 - K0				ccw	12/29/2017	2/22/22-			1/2//201/									
	391+930;K0 392+000 -	<b>\$89,930,069.32</b>		₱89,930,069.32		12/29/2017	2/22/2017	2/22/2017	1/19/2017	1/27/2017									
	K0392+050;K0392+080 -				Bantay Lansangan	12/29/2017	2/22/2017	2/22/2017	1/19/2017	1/27/2017									
	KO 392+215																		
				İ															

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of		T			Actu	al Procuremer	A A -41-74									
PAP)			Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	ABC (Php	) CO
		Construction	Public Bidding	13/31/3016											Acceptance				
	Network Park	Division	, abite bloding	12/21/2016	12/28/2016	1/4/2017	1/17/2017	1/17/2017	1/24/2017	2/1/2017	2/6/2017	2/13/2017	2/14/2017	269 C.D.		GAA	₱146,199,423.62		
	Network Development, Construction of Missing		Contract Cost (Pl	ip)	List of Invited			Date of Best								CY 2017	P140,199,423.52		P146,199,423.6
124	Gaps connecting National	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Date of Recie Sub/Open of	Bid	Post Qual	Delivery/				I				
17A000	Roads, including RROW along Ilocos Norte-Apayao Road, Ilocos Norte 2nd					Conference	Check	Bids	Evaluation	rost quai	Completion/A cceptance (If applicable)			(Ex	Ren plaining Chan	narks ges from th	e APP)		
	LD,Sta. 537+554 -Sta. 542+050				COA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017	аррисавјеј								
		₱143,272,706.61		₱143,272,706.61	PCA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017							391.300		
					ccw	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017									
					Bantay Lansangan	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017									

#### PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2017)

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(Department of Public Works and Highways, Regional Office I-Ilocos Re	gioni	
As of December 29, 2017	Biulij	

ode ACS/	Procurement	PMO/End-user						A - 4-1	.1.0										
AP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremen							Source of			
						Conference	Check	of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co
		Construction									-				Acceptance				
		Division	Public Bidding	12/21/2016	12/28/2016	1/4/2017	1/31/2017	1/31/2017	2/6/2017	2/23/2017	3/3/2017	3/24/2017	3/27/2017	171 C.D.		GAA	\$53,137,424.35		#F2 427 40.
	Construction/Improvement of Access Roads leading to		Contract Cost (Ph	hp)	List of Invited											CY 2017	,,,,		₱53,137,424.3
FU	Airport - Laoag	Total	MOOE	co	Observers	Pre-Bid	Eligibility	Date of Recie											
	International Airport-Gabu-			55.550		Conference	Check	Sub/Open of	7.75	Post Qual	Delivery/								
	ort Ilocandia Road (Bridge					comerence	Спеск	Bids	Evaluation		Completion/A				Ren	narks			
171	Replacement) including										cceptance (If			(Ex	plaining Chan	ges from th	e APP)		
	ROW, Laoag City, Ilocos				COA	12/20/2015					applicable)								
	Norte 1ST LD				PCA	12/29/2016	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
	10/00/10/00/00/10/00/10/00/00/00/00/00/0		1	-		12/29/2016	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
		<b>\$51,530,250.80</b>		P51,530,250.80	CCW	12/29/2016	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
					Bantay Lansangan	12/29/2016	1/27/2017	1/27/2017	2/3/2017	2/16/2017				2.0					
										-120/201/									

Code JACS/	Procurement	PMO/End-user	Mode of																
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremen Bid	Post Qual	1					Source of	T	ABC (Php	1
						Conference	Check	of Blds	Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
		Construction													Acceptance				
		Division	Public Bidding	12/22/2016	12/29/2016	1/5/2017	1/18/2017	1/18/2017	1/25/2017	2/10/2017	2/14/2017	2/22/2017	2/24/2017	420 C.D.		GAA	₱193,050,000.00		#103 OFO 000
			Contract Cost (Ph	ip)	List of Invited			Date of Recie								CY 2017	,000,000.00		₱193,050,000.0
		Total	MOOE	co	Observers	Pre-Bid		Sub/Open of											
	Construction of By-Passes / Diversion Roads, including ROW, Construction of					Conference	Check	Bids	Evaluation	Post Qual	Delivery/ Completion/A					narks			
17A0	Laoag City By-Pass Road										cceptance (If applicable)			(E)	plaining Chan	ges from th	ne APP)		
	including Bridge (Phase II)				COA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	2/8/2017									
					PCA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	2/8/2017									
1		₱190,515,592.28		₱190,515,592.28 <b>-</b>	ccw	12/29/2016	1/6/2017	1/6/2017											
		, ==,==,==			Bantay Lansangan	12/29/2016	1/6/2017		1/19/2017	2/8/2017									
						12/25/2016	1/0/201/	1/6/2017	1/19/2017	2/8/2017									
				-															
									T										

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of					A	al B										
PAP)	riogram/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremen							Source of			
						Conference	Check	of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
		Construction Division	Public Bidding	12/28/2017	1/5/2017	1/12/2017	1/24/2017								Acceptance				
	Network Development Improvement / Widening				1,5,201	1/12/2017	1/24/2017	1/24/2017	1/31/2017	2/10/2017	2/22/2017	3/9/2017	3/10/2017	198 C.D.		GAA CY 2017	<b>P</b> 97,498,409.90		<b>P</b> 97,498,409.9
	of National Roads	Total	Contract Cost (Ph		List of Invited			Date of Recie	pt of Invitation							C. 2017			,
	Pangasinan - La Union Inter Provincial Road, K0380+019 - K0380+242;	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A			(e.		marks			
	K0380+343 - K0381+583;										cceptance (If applicable)			(E)	plaining Chan	ges from th	e APP)		
	K0381+647 - K0382+257; K0385+597-K0386+681;				COA	1/6/2017	1/19/2017	1/19/2017	1/25/2017	2/3/2017	applicable)								
	K0393+395-K0393+877	<b>P92,647,055.84</b>		<b>P</b> 92,647,055.84	PCA	1/6/2017	1/19/2017	1/19/2017	1/25/2017	2/3/2017									
					ccw	1/6/2017	1/19/2017	1/19/2017	1/25/2017	2/3/2017									
					Bantay Lansangan	1/6/2017	1/19/2017	1/19/2017	1/25/2017	2/3/2017									

ode ACS/	Procurement Program/Project	PMO/End-user																	
AP)	riogram/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	erty at attack	Actu	al Procuremen	it Activity									
AP)					, , , , , , , , , , , , , , , , , , ,	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection	Source of Funds	Total	ABC (Php	CO
		Construction												Completion	Acceptance				
	Construction and	Division	Public Bidding	12/28/2017	1/5/2017	1/12/2017	1/24/2017	1/24/2017	1/31/2017	2/10/2017	2/22/2017	3/9/2017	3/10/2017	201 C.D.		GAA			
- 1	Maintenance of Bridges		Contract Cost (Pl	an)										201 C.D.		CY 2017	₱81,125,744.41	1 1	P81,125,744.4
0	along National Roads -	Total	MOOE		List of Invited			Date of Recie	pt of Invitation									1 1	
	Widening of Permanent		MODE	co	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
	Bridge to more than two					Conference	Check	Bids	Evaluation		Completion/A								
.	(2) lanes, Tagamusing Bridge (B00728LZ) along										cceptance (If			(Ex	ken plaining Chan	narks ges from th	e APP)		
- 1	Manila North Road (Phase				COA	1/6/2017	1/19/2017	1/10/2017	4 /2- /2-		applicable)						1000000000		
	11)				PCA	1/6/2017	1/19/2017	1/19/2017	1/25/2017	2/3/2017									
		<b>₱</b> 78,687,330.08		₱78,687,330.08	CCW	1/6/2017	1/19/2017	1/19/2017	1/25/2017	2/3/2017								-	
	1		1	,550.00	Bantay Lansangan	1/6/2017	1/19/2017	1/19/2017	1/25/2017	2/3/2017									
	1						2) 23/201/	1/19/2017	1/25/2017	2/3/2017									

	PMO/End-user	Mode of																
Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pro-Biel	Ellathille.	Acti		it Activity							·		
				,	The state of the s				Post Qual	Notice of	Contract	Notice to	Della /	Т.			ABC (Php	)
					Contenence	Спеск	of Bids	Evaluation		Award	Signing	Proceed	Completion	&	1700000	Total	MOOE	со
		Public Bidding	1/4/2017											Acceptance				
Construction/	Division	r done blading	1/4/2017	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/6/2017	2/23/2017	3/3/2017	3/20/2017	3/21/2017	264 C.D.		GAA	977 0E1 430 00		
Maintenance of Flood		Contract Cost (Ph	p)	List of Invited											CY 2017	F77,331,439.8U		₱77,951,439.8
	Total	MOOE	co		Pro-Rid	Eliathilla.			1									
Drainage Systems, Construction of Guisit					Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A				Ren	narks			
River Control, Brgys.										cceptance (If			(Ex			ne APPI		
tancia, Dupitac, Abucay,				COA	. / /					applicable)					g a.m (.	ic Arry		
iyamat, Calluza, Anao, &			-		1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
				PCA	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
Piddig, Ilocos Norte	₱74,248,746.41	1	97A 2A8 7AC A1	CCW	1/12/2017	1/27/2017												
				Bantay Lansangan	1/12/2017													
			ŀ	,	1/11/2017	1/2//201/	1/2//2017	2/3/2017	2/16/2017									
			-															
-	Construction/ Maintenance of Flood itigation Structures and Drainage Systems, Construction of Guisit River Control, Brgys, anacia, Dupitac, Abucay, yamat, Calluza, Anao, & manga, Municipality of	Construction Division  Construction/ Maintenance of Flood itigation Structures and Drainage Systems, Construction of Guisit River Control, Brgys. ancia, Dupitac, Abucay, yamat, Calluza, Anao, & yamat, Municipality of	Construction Division  Construction/ Maintenance of Flood itigation Structures and Drainage Systems, Construction of Guisit River Control, Brgys. ancia, Dupitac, Abucay, yamat, Calluza, Anao, & managa, Municipality of	Construction Division  Construction Division  Construction Division  Construction Division  Public Bidding 1/4/2017  Contract Cost (Php)  Total MOOE CO  Total MOOE CO  Total MOOE Pidulical Control of Guisit River Control, Brgys. Amancia, Dupitac, Abucay, yamat, Calluza, Anao, & Contract Cost (Php)  Pre-Proc Conference	Construction Division  Construction Division  Construction Division  Construction Division  Public Bidding 1/4/2017  1/11/2017  1/11/2017  Contract Cost (Php)  List of Invited Observers  Total MOOE  CO Observers  COA  Invited Observers  COA  Piddie: Jloscy Norte  COA	Construction/ Maintenance of Flood Itigation Structures and Drainage Systems, Construction of Guisit River Control, Brgys, Jamaia, Capita, Abucay, Jamaia, Capita, Abucay, Jamaia, Capita, Abucay, Jamaia, Capita, Aboray, Jamaia, Municipality of Piddig, Ilocos Norte  Pro-Bid Contract Cost (Php)  List of Invited Observers  Pre-Bid Conference  Pre-Bid Conference  COA 1/12/2017  PCA 1/12/2017  PCA 1/12/2017	Construction Division Public Bidding 1/4/2017 1/11/2017 1/19/2017 1/31/2017  Construction/ Maintenance of Flood itiligation Structures and Drainage Systems, Construction of Guisit River Control, Brgys. anaica, Dupitac, Abucay, yamat, Calluza, Anao, & managa, Municipality of Piddig, Ilocos Norte P74,248,746.41 P74,248,746.41 P74,248,746.41 Eligibility Check Conference Conference Conference Conference Conference Conference Check Conference Check Conference Con	Construction   Public Bidding   1/4/2017   1/11/2017   1/19/2017   1/31/2017	Construction/ Maintenance of Flood Itigation Structures and Drainage Systems, Construction of Guisit River Control, Brays.  Ads/Post of B Pre-Bid Conference  Construction/ Maintenance of Flood Itigation Structures and Drainage Systems, Construction of Guisit River Control, Brays.  Inancia, Dupitac, Abucay, yamat, Calluza, Anao, & managa, Municipality of Piddig, Ilocos Norte  Pre-Bid Conference  Construction of Guisit River Control, Brays.  Construction of Ilization Date of Reclept of Invitation Conference  Construction of Ilization Date of Reclept of Invitation Conference  Construction of Guisit River Control, Brays.  Construction of Guisit River Control, Brays.  Construction of Ilization Date of Reclept of Invitation Conference  Conference  Construction of Invited Conference  Construction of Invited Conference  Conference  Construction of Invited Conference  Confer	Construction/ Maintenance of Flood itigation Structures and Drainage Systems, Construction of Guisit River Control, Brgys. ancia, Dupitac, Abucay, yamat, Calluza, Anao, & Gamanga, Municipality of Piddig, Ilocos Norte  Public Bidding 1/4/2017 1/11	Construction/ Maintenance of Flood itigation Structures and Drainage Systems, Construction of Guisit River Control, Brgys. ancia, Dupitac, Abucay, yamat, Calluza, Anao, & managa, Municipality of Piddig, Ilocos Norte  Public Bidding  1/4/2017  1/11/2017  1/19/2017	Construction/ Maintenance of Flood Itigation Structures and Drainage Systems, Construction of Guisit River Control, Brays, cancia, Dupitac, Abucay, yamat, Calluza, Anao, & managa, Municipality of Piddig, Ilocos Norte  Piddig, Ilocos Norte  Ads/Post of IB  Pre-Bid Conference  List of Invited Observers  Total  MOOE  CONSTRUCTION/ Maintenance of Flood Itigation Structures and Drainage Systems, Cancia, Dupitac, Abucay, yamat, Calluza, Anao, & managa, Municipality of Piddig, Ilocos Norte  Proceeding Pre-Bid Conference  CONSTRUCTION Total  MOOE  CONTRACT Conference  Ads/Post of IB  Pre-Bid Conference  Pre	Construction/ Maintenance of Flood litigation Structures and Drainage Systems, Construction of Guisit River Control, Brays. ancia, Dupitac, Abucay, yamat, Calluza, Anao, & managa, Municipality of Piddig, Ilocos Norte  Pytocurement Pre-Proc Conference Ads/Post of Bid Conference Check Check Conference Check Check Conference Check Check Conference Check Check Conference Check Conference Check Check Check Check Conference Check	Ads/Post of iB Pre-Bid Conference Construction Division Public Bidding 1/4/2017 1/11/2017 1/19/2017 1/31/2	Procure   Proc	Ads/Post of IB Pre-Bid Conference Construction Division  Public Bidding	Figure 1	Add/Post of IB Pre-Bid Conference Construction Division  Construction Division  Construction Division  Total  MOOE  Contract Cost [Php]  Conference Conference Conference Conference Division  Division  Construction Division  Construction Division  Total  MOOE  Conference Conference Conference Conference Division  Division  Construction Division  Construction Division  Total  MOOE  Conference Conference Conference Discovery Conference Conference Division  Conference Conference Conference Conference Conference Division  Construction Division  Construction Division  Total  MOOE  Conference Conference Conference Conference Discovery Conference Co

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	T 41 /2			Actu	ial Procuremen	nt Activity									
PAP)				The troc contending	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	T News			Source of		ABC (Php	1
						Conference	Check	of Blds	Evaluation		Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со
	Construction/	Construction Division	Public Bidding	1/4/2017	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/6/2017	2/23/2017	3/3/2017	3/20/2017	3/21/2017	264 C.D.	Acceptance	GAA			
	Maintenance of Flood		Contract Cost (Pl	L	List of Invited								0/22/201/	264 C.D.		CY 2017	₱77,951,633.85		₱77,951,633.8
	Mitigation Structures and	Total	MOOE	со	Observers			Date of Recie		1									
17A00030	Drainage Systems, Construction of Dingris River Control, Brgys.				Opseiveiz	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If			(Ex	Ren plaining Chan	marks	е ДРР)		
ı	Calambeng, Maruaya, ibnaoan, Cabaroan, Loing,				COA	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017	applicable)						- 7.1.7		
	Mangitayag & Tonoton,				PCA	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
	Municipality of Piddig, Ilocos Norte	₱74,248,931.24		₱74,248,931.24	CCW	1/12/2017	1/27/2017	1/27/2017	2/3/2017										
					Bantay Lansangan	1/12/2017	1/27/2017	1/27/2017		2/16/2017									
							-/ -/ -/ -/ -/	1/2//201/	2/3/2017	2/16/2017									

Procurement Program/Project	PMO/End-user	Mode of					Acti	ral Programana	A A -47 -14									
. rogramy Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open			Motion of					Source of		ARC /Pho	
					Conference	Check	of Bids	Evaluation		Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
	Construction						1							Acceptance				
Construction and	Division	Public Bidding	1/4/2017	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/6/2017	2/23/2017	3/3/2017	3/24/2017	3/27/2017	230 C.D.		GAA	\$76.154.156.16		875.454.44
		Contract Cost (Ph	(qr	List of Invited											CY 2017	, ,0,154,150.16		₱76,154,156.1i
	Total								1									
Permanent Bridges (to			co	Observers	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A				Ren	marks			
										cceptance (If			(Ex	plaining Chan	ges from th	e APP)		
				COA	1/12/2017	1/27/2017	1/27/2017	2/2/2245		applicable)						6-10-1-10-10-10-10-10-10-10-10-10-10-10-1		
				PCA														
	₱73,610,529,67		#72 C10 F20 C7	CCW	1/12/2017													
			F / 3,010,329.6/	Bantay Lansangan	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
	Program/Project  Construction and Maintenance of Bridges alongNational Roads,Widening of	Construction and Maintenance of Bridges alongNational Roads,Widening of Permanent Bridges (to more than 2 lanes), Pasuquin Bridge (B00529LZ) along Manila	Program/Project  Construction Division  Construction and Maintenance of Bridges alongNational Roads, Widening of Permanent Bridges (to more than 2 lanes), Pasuquin Bridge (800529LZ) along Manila North Road	Program/Project  Construction and Maintenance of Bridges alongNational Roads, Widening of Permanent Bridges (to more than 2 lanes), Pasuquin Bridge (800529LZ) along Manila North Road  Program/Project  Construction Public Bidding 1/4/2017  Contract Cost (Php)  Total MOOE CO  MOOE CO  P73,610,529.67	Program/Project  Construction and Maintenance of Bridges alongNational Roads, Widening of Permanent Bridges (to more than 2 lanes), Pasuquin Bridge (800529LZ) along Manila North Road  Procurement Pre-Proc Conference Ads/Post of IB   Program/Project  Construction and Maintenance of Bridges alongNational Roads, Widening of Permanent Bridges (B00529LZ) along Manila North Road  Procurement  Pre-Proc Conference  Public Bidding  1/4/2017  1/11/2017	Program/Project  Procurement Pre-Proc Conference Ads/Post of IB Pre-Bid Conference Conference Pre-Proc Conference Pre-Proc Conference Pre-Proc Conference	Program/Project	Program/Project	Program/Project	Program/Project	Program/Project   Procurement   Procureme	Program/Project	Program/Project Procurement Procurement Pre-Proc Conference Procurement Pre-Proc Conference Ads/Post of IB Pre-Bid Conference Pre-Bid Conference Pre-Bid Maintenance of Bridges alongNational Roads, Widening of Permanent Bridges (to more than 2 lanes), Pasuquin Bridge (B00529LZ) along Manila North Road Procurement Pre-Proc Conference Ads/Post of IB Pre-Bid Conference Pre-Bid Pre-Bid Pre-Bid Pre-Bid Post Quid Post Q	Program/Project	Program/Project Program/Project Procurement Procure Procurement Procure Procurement Procure Procurement Procure Procurement Pr	Program/Project   Program/Prog	Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Program/Project   Program/Pr	

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of					A atu	al Pos										
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremen	The state of the s						Source of		4 D.O. (-1	
						Conference	Check	of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co
		Construction Division	Public Bidding	1/4/2017	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/6/2017	2/22/2047					Acceptance			-	
			Contract Cost (Ph					2/02/201/	2/0/201/	2/23/2017	3//3/2017	3/20/2017	3/21/2017	208 C.D.		GAA CY 2017	₱55,385,651.15		₱55,385,651.15
	Construction and	Total	MOOE PA	The state of the s	List of Invited			Date of Recie	pt of Invitation	1	1								
7A00032	Maintenance of Bridges along National Roads, Widening of Permanent Bridges (to more than 2	rotal	MOGE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If			(Ex	Ren plaining Chan	narks ges from th	e APP)	<del></del>	
17.	lanes), Lomboy Bridge (B00814LZ) along Manila				COA	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017	applicable)								
	North Rd.				PCA	1/12/2017	1/27/2017	1/27/2017	2/3/2017										
		P53,724,592.41		₱53,724,592.41	ccw	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
					Bantay Lansangan	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
								-,,2017	2/3/2017	2/10/201/									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of	Pre-Proc Conference				Actu	al Procuremer	t Activity									
PAP)			, ocurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/		Source of		ABC (Php	
						Conference	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	1/4/2017	1/11/2017	1/19/2017	1/31/2017	2/6/2017	2/23/2017	3/3/2017	3/24/2017	3/27/2017	240 C.D.	240 C.D.		GAA	<del>\$</del> 97,499,968.34		<b>*97,499,968.3</b>
(	Construction/Improvement		Contract Cost (Pl	np)	List of Invited			Date of Recie	mh mf ()aa)							CY 2017			1 37,433,506.3
	of Access Road leading to	Total	MOOE	со	Observers	Pre-Bid		Sub/Open of											
A00033	declared Tourism  Destinations, Napidad  View Deck and Water Falls					Conference	Check	Bids	Evaluation	Post Qual	Delivery/ Completion/A cceptance (If			(E)	Ren cplaining Chan	marks iges from th	e APP)		
	of Takulao Mataltala and				COA	1/12/2017	1/27/2017	4 /27 /24 - 7			applicable)								
	Pao, Dumalneg, Ilocos	1		<u> </u>			1/27/2017	1/27/2017	2/3/2017	2/16/2017									
	Norte 1st LD			-	PCA	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
		₱92,663,333.47		₱92,663,333.47	ccw	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									
				-	Bantay Lansangan	1/12/2017	1/27/2017	1/27/2017	2/3/2017	2/16/2017									

#### PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2017)

(Department of Public Works and Highways, Regional Office I-llocos Region)
As of December 29, 2017

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of		T			Actu	al Procuremer	t Activity						7			
PAP)	Troglamy Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	ABC (Php)	со
	Rehabilitation / Reconstruction / Upgrading of Damaged	Construction Division	Public Bidding	1/11/2017	1/18/2017	1/26/2017	2/7/2017	2/7/2017	2/14/2017	2/23/2017	3/3/2017	3/23/2017	3/24/2017	182 C.D.		GAA CY 2017	<b>*</b> 58,028,906.86		<b>\$</b> 58,028,906.8
	Paved National Roads		Contract Cost (Ph	1	List of Invited			Date of Recie	pt of Invitation							0. 2027			
	including drainage based on Pavement Management System / Highway Development along	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If			(E	Rer xplaining Chan	marks iges from th	e APP)	-	
17A(	Pangasinan - Zambales Road, KO 268+(-814) - KO				COA	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017	applicable)								
	268+000; K0 271+878 - K0	1			PCA	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									
	272+000; K0 274+000 - K0274+384; K0 274+405 -	<b>\$55,149,884.05</b>		₱55,149,884.05	ccw	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									
	KO 275+080; KO 330+000 - KO 330+202; KO 332+548 - KO 333+000	, , , , , , , , , , , , , , , , , , , ,			Bantay Lansangan	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									

Code JACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	A B -A1 - In -									
AP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of					Source of		ABC (Php	1
,,						Conference	Check	of Bids	Evaluation	rost Quai	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
	Construction and Maintenance of Bridge	Construction Division	Public Bidding		1/18/2017	1/26/2017	2/21/2017	2/21/2017	3/28/2017	4/5/2017	4/19/2017	5/5/2017	5/8/2017	292 C.D.	Acceptance	GAA CY 2017	₱146,466,106.49		<del>1</del> 146,465,106.4
	along National Roads-		Contract Cost (Pl	The state of the s	List of Invited			Date of Recie	pt of Invitation										
	Widening of Permanent Bridges to more than two (2) lanes, Cayanga Bridge (B02151lz) along	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E:	Rer oplaining Chan	narks iges from th	e APP)		
	Pangasinan - La Union				COA	1/20/2017	2/14/2017	2/14/2017	3/22/2017	3/30/2017									
- 1	Inter-Provincial Road	₱144,270,982.85		₱144,270,982.85 -	PCA	1/20/2017	2/14/2017	2/14/2017	3/22/2017	3/30/2017									
				,	ccw	1/20/2017	2/14/2017	2/14/2017	3/22/2017	3/30/2017									
					Bantay Lansangan	1/20/2017	2/14/2017	2/14/2017	3/22/2017	3/30/2017									

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of Procurement	Due Due Conf			~	Actu	al Procuremen	t Activity									
PAP)			Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	MOOE	со
	Construction/Repair/Reha	Construction Division	Public Bidding	1/11/2017	1/18/2017	1/26/2017	2/7/2017	2/7/2017	2/14/2017	2/23/2017	3/3/2017	3/30/2017	3/31/2017	300 C.D.	Acceptance	GAA CY 2017	<b>₱</b> 180,374,999.94		₱180,374,999.9
	bilitation/Improvement of		Contract Cost (Ph	ip)	List of Invited			Date of Recie	at of Invitation							0.2027			
17A00036	Various Infrastructure including Local Projects, Improvement/Concreting of Paoay Lake	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer oplaining Chan	narks eges from th	e APP)		
	Circumferential Road and Malacanang Ti Amianan,				COA	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017	applicable)			~					
	Paoay, Ilocos Norte	₱172,257,232.68		₱172,257,232.68	PCA	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									
1					ccw	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									
					Bantay Lansangan	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									

ode ACS/	Procurement Program/Project	PMO/End-user	Mode of						-1.0				and the state of t						
AP)	r rogramy Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremen Bid	t Activity Post Qual	Notice of					Source of		ABC (Php	1
						Conference	Check	of Bids	Evaluation	rost Quai	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
		Construction													Acceptance				
		Division	Public Bidding	1/11/2017	1/18/2017	1/26/2017	2/7/2017	2/7/2017	2/14/2017	2/23/2017	3/3/2017	3/16/2017	3/17/2017	228 C.D.		GAA	<del>\$</del> 97,499,867.32		<del>207 400 007 0</del>
	Construction/Improvement		Contract Cost (Ph	p)	List of Invited			Date of Recie	nh -							CY 2017	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		₱97,499,867.3
. 1	of Access Roads Leading to	Total	MOOE	co	Observers	Pre-Bid	FR-II-III	Date of Recie											
	Tourism Destinations,						Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
	Candon-Santiago-San					Conference	Check	Bids	Evaluation		Completion/A				Day	narks			
	Esteban Coastal Road													(r.					
	leading to Santiago Cove,										cceptance (If			(EX	plaining Chan	ges from the	APP)		
					COA	1/20/2017	2/2/2017				applicable)								
- 1	Santiago, Ilocos Sur				PCA		2/3/2017	2/3/2017	2/8/2017	2/15/2017								200	
	1	#02 C2 L TITL				1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									
- 1		<b>P</b> 92,624,771.79		P92,624,771.79	CCW	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									
- 1					Bantay Lansangan	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017									
									-,0,2017	2/13/2017									
-																			

Code UACS/	Procurement	PMO/End-user	Mode of																
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	mir ii air	Actu	al Procuremen	t Activity									
PAPJ					Addy Fost of IB	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php	
											Award	Signing	Proceed	Completion	& Acceptance			INICOE	со
		Construction Division	Public Bidding	1/13/2017	1/20/2017	1/27/2017	2/9/2017	2/9/2017	2/16/2017	2/23/2017	3/3/2017	3/23/2017	3/24/2017	237 C.D.		GAA	P68,250,000.00		
			Contract Cost (Ph	np)	List of Invited								1			CY 2017	F 00,230,000.00		₱68,250,000.0
	Construction of By-	Total	MOOE	CO	Observers	D. Did		Date of Recie	ot of Invitation										
033	Passes/Diversion Roads,				Opperation	Pre-Bid	Eligibility	Sub/Open of		Post Qual	Delivery/								
8	including ROW, Bantay-					Conference	Check	Bids	Evaluation		Completion/A				Ron	narks			
171	San Ildefonso By-Pass	100.00							1		cceptance (If			(Ex	plaining Chan		. 400)		
	Road, Ilocos Sur 1st LD										applicable)			(	promining Citati	ges iroin th	e APP)		
	500-000			_	COA	1/20/2017	2/3/2017	2/3/2017	2/14/2017	2/15/2017									
					PCA	1/20/2017	2/3/2017	2/3/2017	2/14/2017	2/15/2017									
		₱65,507,138.71		₱65,507,138.71 <b>-</b>	CCW	1/20/2017	2/3/2017	2/3/2017	-										
				//,250.//2	Bantay Lansangan		2/3/2017	2/3/2017	2/14/2017	2/15/2017									
							2/3/201/	2/3/201/	2/14/2017	2/15/2017									

Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ade/Pest of ID	T		Actu	ial Procuremen	t Activity									
				Ads/Fost of is	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection	Source of Funds	Total	ABC (Php)	CO
	Construction	Dod P. Dilli												Acceptance				
	Division	Public Bidding	1/13/2017	1/20/2017	1/27/2017	2/28/2017	2/28/2017	3/7/2017	3/16/2017	3/24/2017	4/19/2017	4/20/2017	217 C.D.		GAA	987 749 999 07		
onstruction/Repair/Reha		Contract Cost (Ph	np)	List of Invited			D-1 (F )								CY 2017	707,745,355.07		<del>\$87,749,999.0</del>
ilitation/Improvement of	Total	MOOE	co	Observers	Pre-Bid	Eligibility		THE RESERVE OF THE PERSON NAMED IN										
Various Infrastructure ncluding Local Projects,					Conference	Check	Bids	Bid Evaluation	Post Qual	Completion/A			-					
													(E)	cplaining Chan	ges from th	e APP)		
Pinsal Falls, Sta. Maria,				COA	1/20/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017	аррисавіс)								
Ilocos Sur				PCA	1/20/2017	2/22/2017	2/22/2017											
	₱83,274,978.06		₱83,274,978.06	ccw	1/20/2017	2/22/2017	2/22/2017	3/1/2017										
				Bantay Lansangan	1/20/2017	2/22/2017	2/22/2017	3/1/2017										
i	onstruction/Repair/Reha litation/Improvement of Various Infrastructure Including Local Projects, Instruction of Sta. Maria- ballasioan Road leading Pinsal Falls, Sta. Maria, Ilocos Sur	Construction Division  Division  Total  Various Infrastructure acluding Local Projects, nstruction of Sta. Maria-ballasioan Road leading Pinsal Falls, Sta. Maria,	Construction Division  Contract Cost (Pl Total  MOOE  Adding Local Projects, astructure including Local Projects, astruction of Sta. Maria-ballasioan Road leading Pinsal Falls, Sta. Maria, llocos Sur	Construction Division  Contract Cost (Php)  Total  Total  MOOE  COVARIANT MOOE  P83,274,978.06	Construction Division Public Bidding 1/13/2017 1/20/2017  Construction/Repair/Reha Bitation/Improvement of Various Infrastructure Including Local Projects, Instruction of Sta. Maria-ballasioan Road leading Pinsal Falls, Sta. Maria, Illocos Sur	Construction Division  Contract Cost (Php)  Total  MOOE  Contract Cost (Php)  Pre-Bid  Conference  Pre	Construction Division Public Bidding 1/13/2017 1/20/2017 1/27/2017 2/28/2017  Construction Division Public Bidding 1/13/2017 1/20/2017 1/27/2017 2/28/2017  Construction/Repair/Reha Division Division Public Bidding 1/13/2017 1/20/2017 1/27/2017 2/28/2017  Total MOOE CO Diservers Pre-Bid Conference	Construction Division Public Bidding 1/13/2017 1/20/2017 1/27/2017 2/28/2017	Construction   Public Bidding   1/13/2017   1/20/2017   1/27/2017   2/28/2017   2/28/2017   3/7/2017	Construction Division Public Bidding 1/13/2017 1/20/2017 1/27/2017 2/28/2017 2/28/2017 3/7/2017 3/16/2017  Contract Cost (Php) Total MOOE CO Various Infrastructure actuding Local Projects, nstruction of Sta. Maria, plinos Sur  P83,274,978.06 P83,274,978.06  Passa,274,978.06  Pre-Bid Conference  COA 1/20/2017 2/22/2017 2/22/2017 3/1/2017 3/8/2017  Pre-Bid Conference  COA 1/20/2017 2/22/2017 2/22/2017 3/1/2017 3/8/2017  PCA 1/20/2017 2/22/2017 2/22/2017 3/1/2017 3/8/2017	Construction Division	Ads/Post of IB Pre-Bid Conference Check Check Signing  Construction Division Division Division  Contract Cost (Php)  Total MOGE CO Various Infrastructure Coulding Local Projects, nstruction of Sta. Maria-ballasioan Road leading Plans I Falls, Sta. Maria, Illocos Sur  P83,274,978.06  Public Bidding 1/13/2017  1/20/2017  1/20/2017  1/20/2017  1/20/2017  1/27/2017	Post of Heading   Post Qual   Post Qual	Ads/Post of IB Construction Division  Public Bidding Division  Division  Public Bidding Division  Division  Contract Cost (Php)  List of Invited Observers  Pre-Bid Conference  Pre-Bid Conference Division  Date of Reclept of Invitation Conference Bids Evaluation Bids Evaluation Bids Evaluation Post Qual Evaluation Post Qual Evaluation Post Qual Evaluation Delivery/ Completion  Pre-Bid Conference Division  Pre-Bid Conference Division  Total  MOOE  Contract Cost (Php)  List of Invited Observers Pre-Bid Conference Division  Date of Reclept of Invitation Conference Bids Evaluation Bid Evaluation Post Qual Evaluation Post Qual Evaluation Post Qual Evaluation Post Qual Evaluation Delivery/ Completion  Advisor  Post Qual Evaluation Delivery/ Completion  Advisor  Post Qual Evaluation Post Qual Evaluatio	Ads/Post of IB Pre-Bid Conference Construction Division Public Bidding Pre-Bid Conference Pre-Bid Real Post Qual Po	Source of Funds  Construction Division  Public Bidding Proceding P	Ads/Post of IB Pre-Bid Conference of Bids Pre-Bid Conference of Bids Pre-Bid Conference of Bids Procedure of Bids Proced	Public Bidding   Pre-Bid   Conference   Pre-Bid   Conference   Confe

ode ACS/	Procurement Program/Project	PMO/End-user	Mode of			7			al Procuremen	Activity						Source of		a no tel	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Construction /	Construction Division	Public Bidding	1/17/2017	1/25/2017	2/1/2017	2/14/2017	2/14/2017	3/22/2017	3/30/2017	4/6/2017	5/2/2017	5/3/2017	216 C.D.		GAA CY 2017	₱102,375,000.00		P102,375,000.00
	Improvement of Access		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation				L						
17A00040	Roads Leading To Declared Tourism Destinations, Lanao-San Isidro Road leading to Bolo River Dam and Darna Falls Road	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer xplaining Chan	narks ges from th	ee APP)		
					COA	1/25/2017	2/8/2017	2/8/2017	3/17/2017	3/27/2017									
	(Bridge Construction)				PCA	1/25/2017	2/8/2017	2/8/2017	3/17/2017	3/27/2017									
	Dumaineg, Ilocos Norte	₱100,779,824.72		#100 770 024 70	CCW	1/25/2017	2/8/2017	2/8/2017	3/17/2017	3/27/2017									
		F100,773,824.72		₱100,779,824.72	Bantay Lansangan	1/25/2017	2/8/2017	2/8/2017	3/17/2017	3/27/2017									

lACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	СО
		Construction Division	Public Bidding	1/18/2017	1/25/2017	2/1/2017	2/14/2017	2/14/2017	2/21/2017	3/3/2017	3/10/2017	3/27/2017	3/28/2017	192 C.D.		GAA CY 2017	₱146,205,455.82		₱146,205,455.8
1	Construction /		Contract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation										·
17A00041	Improvement of Access Roads Leading to Declared Tourism Destinations, Concreting of Lingayen	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer xplaining Chan	marks ages from th	e APP)		
	Baywalk to Binmaley, Pangasinan				COA	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017	applicable)								
- 1	Pangasinan				PCA	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017									
- 1	4	₱138,902,764.22		₱138,902,764.22	CCW	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017									
		7 130,302,704.22		P138,902,764.22	Bantay Lansangan	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017									

Code	Procurement	PMO/End-user	Mode of			,		Actu	al Procuremen	t Activity						Source of			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	1/18/2017	1/25/2017	2/1/2017	2/14/2017	2/14/2017	2/21/2017	3/3/2017	3/10/2017	3/23/2017	3/24/2017	197 C.D.	•	GAA CY 2017	<b>P</b> 146,247,739.44		\$146,247,739.4
			Contract Cost (Ph	np)	List of Invited			Date of Recie	pt of Invitation										
00042	Construction of Missing Gaps Connecting National Roads Including ROW,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer oplaining Chan	narks ges from th	e APP)		
17A(	Pangasinan - Nueva Vizcaya Road Package I,				COA	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017									
	Pangasinan				PCA	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017									
		₱143,771,378.05		₱143,771,378.05	ccw	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017									
					Bantay Lansangan	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017									

Code IACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of	***************************************	ABC (Php	1
AP)	Frogram/Froject		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Construction/	Construction Division	Public Bidding	1/23/2017	1/30/2017	3/30/2017	2/21/2017	2/21/2017	4/25/2017	5/5/2017	5/9/2017	5/29/2017	5/30/2017	240 C.D.		GAA CY 2017	₱97,499,852.96		₱97,499,852.9
	Improvement of Access		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation	1						1			
17A00043	Roads leading to Declared Tourism Destinations along Poblacion - Sabangan Road leading to Umbrella Rocks	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer xplaining Char	marks nges from th	e APP)		
	and Abagatanen White				COA	3/27/2017	2/14/2017	2/14/2017	4/20/2017	4/28/2017									
- 1	Beach, Including Bridge,				PCA	3/27/2017	2/14/2017	2/14/2017	4/20/2017	4/28/2017									
	Agno, Pangasinan	<b>₱92,576,992,00</b>		<b>9</b> 92,576,992.00	CCW	3/27/2017	2/14/2017	2/14/2017	4/20/2017	4/28/2017									
				7 52,570,552.00	Bantay Lansangan	3/27/2017	2/14/2017	2/14/2017	4/20/2017	4/28/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	Activity			***************************************			Source of		400/01	
PAP)	Program/Project	***************************************	Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	1/23/2017	1/30/2017	2/6/2017	2/21/2017	2/21/2017	2/28/2017	3/9/2017	3/14/2017	3/24/2017	3/24/2017	196 C.D.		GAA CY 2017	₱97,415,165.15		₱97,415,165.1
	Network Development -		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation										
17A00044	Improvement/ Widening of National Roads along Urdaneta Jct - Dagupan Rd, K0197+268 -	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer oplaining Chan	narks iges from th	e APP)		
	K0198+960; K0199+320 -				COA	2/3/2017	2/14/2017	2/14/2017	2/22/2017	3/6/2017									
	K0200+870				PCA	2/3/2017	2/14/2017	2/14/2017	2/22/2017	3/6/2017									
		₱92,542,258,50		<b>\$92,542,258.50</b>	CCW	2/3/2017	2/14/2017	2/14/2017	2/22/2017	3/6/2017									
				75,012,230.30	Bantay Lansangan	2/3/2017	2/14/2017	2/14/2017	2/22/2017	3/6/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		Anc Int	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	СО
		Construction Division	Public Bidding	2/1/2017	2/8/2017	2/15/2017	2/28/2017	2/28/2017	3/7/2017	3/16/2017	3/24/2017	4/18/2017	4/19/2017	223 C.D.		GAA CY 2017	₱97,499,794.09		<b>₱</b> 97,499,794.0
	Construction/ Maintenance of Flood		Contract Cost (Pi	hp)	List of Invited			Date of Recie	pt of Invitation										
A00045	Mitigation Structures and Drainage Systems, Completion of Flood Mitigation Structure along	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Ren Kplaining Chan	marks iges from th	e APP)		
17	Laoag-Bongo River, Laoag				COA	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017									
	City Section and San Nicolas Section, Ilocos				PCA	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017									
	Norte	<b>P</b> 93,130,562.58		P93,130,562.58	CCW	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017									
		, ,			Bantay Lansangan	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017									

Code IACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php	
PAP)	Frogram/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction /	Construction Division	Public Bidding	2/2/2017	2/9/2017	2/16/2017	3/7/2017	3/22/2017	3/30/2017	4/6/2017	5/2/2017	5/3/2017	300 C.D.	300 C.D.		GAA CY 2017	₱224,246,166.83		<b>*224,246,166.8</b>
	Improvement of Access		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation										
100046	Roads Leading to Declared Tourism Destinations, Pancian, Pagudpud-Adams Road Leading to Different Waterfalls, Including	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Name of Street, or other Publisher,	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer xplaining Chan	marks iges from th	e APP)		
	Bridge, Adams, Ilocos				COA	2/8/2017	3/3/2017	3/3/2017	3/17/2017	3/27/2017								-	
	The state of the s			Į.	PCA	2/8/2017	3/3/2017	3/3/2017	3/17/2017	3/27/2017									
	Norte	<b>*220.868.047.31</b>		<b>\$220,868,047.31</b>	CCW	2/8/2017	3/3/2017	3/3/2017	3/17/2017	3/27/2017									
		7220,000,047.31		P220,868,047.31	Bantay Lansangan	2/8/2017	3/3/2017	3/3/2017	3/17/2017	3/27/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	2/7/2017	2/15/2017	2/22/2017	3/7/2017	3/7/2017	3/14/2017	3/22/2017	3/30/2017	4/24/2017	4/25/2017	240 C.D.		GAA CY 2017	<b>P</b> 97,499,973.68		₱97,499,973.6
	Construction/		Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation	1	L								
17A00047	Improvement of Access Roads leading to Declared Tourism Destinations, Tangaoan-Pallas Road leading to Paraiso	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rei xplaining Char	marks nges from th	e APP)		
	Reforestation Project,		7.		COA	2/14/2017	3/3/2017	3/3/2017	3/8/2017	3/17/2017									
	Ilocos Norte				PCA	2/14/2017	3/3/2017	3/3/2017	3/8/2017	3/17/2017									
		<b>P93,068,699.54</b>		<b>*93,068,699.54</b>	CCW	2/14/2017	3/3/2017	3/3/2017	3/8/2017	3/17/2017									
		The second of th		, 50,000,033.54	Bantay Lansangan	2/14/2017	3/3/2017	3/3/2017	3/8/2017	3/17/2017									

Code JACS/	Procurement	PMO/End-user	Mode of		· · · · · · · · · · · · · · · · · · ·			Actu	al Procuremen	Activity						Source of		400/51	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	2/17/2017	2/24/2017	3/3/2017	4/20/2017	4/20/2017	4/25/2017	5/15/2017	5/18/2017	5/29/2017	5/30/2017	180 C.D.		GAA CY 2017	<b>P</b> 97,499,992.54		<del>P</del> 97,499,992.5
	Construction / Density / Dels		Contract Cost (Pi	np)	List of Invited			Date of Recie	ot of Invitation					L		<u> </u>	***************************************		
00048	Construction/Repair/Reha bilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer xplaining Char	marks nges from th	e APP)		
	Road, Poro Point Freeport				COA	2/24/2017	4/10/2017	4/10/2017	4/20/2017	5/9/2017									
	Zone, San Fernando City, La Union				PCA	2/24/2017	4/10/2017	4/10/2017	4/20/2017	5/9/2017									
	La Onion	P92,150,055.56		<b>*92,150,055,56</b>	ccw	2/24/2017	4/10/2017	4/10/2017	4/20/2017	5/9/2017									
					Bantay Lansangan	2/24/2017	4/10/2017	4/10/2017	4/20/2017	5/9/2017									

ode ACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		anc (n)	
ACS/ (AP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Construction/	Construction Division	Public Bidding	3/10/2017	3/21/2017	3/28/2017	4/26/2017	4/26/2017	5/3/2017	5/10/2017	5/11/2017	5/25/2017	5/26/2017	270 C.D.		GAA CY 2017	₱146,249,557.40		₱146,249,557.4
	Improvement of Access		Contract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation	1	L								
1/Anno	Roads leading to Declared Tourism Destinations, Mauini-Badduang-Saud- Caparispisan-Balaoi Rd	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer xplaining Chan	marks iges from th	e APP)		
	(including Bridges), Ilocos				COA	3/17/2017	4/20/2017	4/20/2017	4/28/2017	5/5/2017									
	Norte			-	PCA	3/17/2017	4/20/2017	4/20/2017	4/28/2017	5/5/2017									
	1	₱140,998,816.65		₱140,998,816.65	CCW	3/17/2017	4/20/2017	4/20/2017	4/28/2017	5/5/2017									
				,	Bantay Lansangan	3/17/2017	4/20/2017	4/20/2017	4/28/2017	5/5/2017									

Due annu / Due I b	PMO/End-user	Mode of			,		Actu	al Procurement	t Activity						Source of		ABC (pk)	
Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Construction Division	Public Bidding	3/24/2017	4/12/2017	4/19/2017	5/9/2017	5/9/2017	5/16/2017	5/23/2017	5/25/2017	6/6/2017	6/7/2017	270 C.D.		GAA CY 2017	<b>P</b> 77,151,774.66		₱77,151,774.6e
		Contract Cost (Pl	np)	List of Invited		***************************************	Date of Recie	pt of Invitation	1	L								***************************************
Construction of Brgy. Agaga SWIP (Small Water Impounding Project),	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check			Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)			e APP)		
Burgos, Ilocos Norte				COA	4/12/2017	5/2/2017	5/2/2017	5/11/2017	5/19/2017									
				PCA	4/12/2017	5/2/2017	5/2/2017	5/11/2017	5/19/2017									
	₱75.995.813.89		975 995 813 80	CCW	4/12/2017	5/2/2017	5/2/2017	5/11/2017	5/19/2017									
	,,		773,333,013.03	Bantay Lansangan	4/12/2017	5/2/2017	5/2/2017	5/11/2017	5/19/2017									
	Agaga SWIP (Small Water	Construction Division  Total  Construction of Brgy, Agaga SWIP (Small Water Impounding Project),	Construction Division  Contract Cost (Pi Total MOOE  Construction of Brgy, Agaga SWIP (Small Water Impounding Project), Burgos, Ilocos Norte	Construction Division Public Bidding 3/24/2017  Contract Cost (Php)  Total MOOE CO  Construction of Brgy, Agaga SWIP (Small Water Impounding Project), Burgos, Ilocos Norte	Construction Division  Contract Cost (Php)  Total  Construction of Brgy, Agaga SWIP (Small Water Impounding Project), Burgos, Ilocos Norte  P75,995,813.89  P75,995,813.89  Aj24/2017  4/12/2017  List of Invited Observers  COA PCA CCW	Construction   Division   Public Bidding   3/24/2017   4/12/2017   4/19/2017	Construction   Division   Public Bidding   3/24/2017   4/12/2017   4/19/2017   5/9/2017	Procurement   Pre-Proc Conference   Ads/Post of IB   Pre-Bild   Conference   Check   Sub/Open of Bilds	Procurement   Pre-Proc Conference   Ads/Post of IB   Pre-Bid   Conference   Check   Check   Sub/Open of Bids   Eligibility   Check   Check	Procurement   Procurement   Pre-Proc Conference   Ads/Post of IB   Pre-Bid   Conference   Conf	Procurement   Procurement	Procurement   Procurement	Procurement   Procurement	Procurement   Procurement	Procurement   Procurement	Procurement   Procurement	Procurement   Procurement	Procurement   Procurement

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of	***************************************	and (n)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	4/5/2017	4/12/2017	4/19/2017	5/3/2017	5/3/2017	5/10/2017	5/22/2017	5/25/2017	6/9/2017	6/13/2017	360 C.D.		GAA CY 2017	<b>P</b> 34,739,999.62	-	₱34,739,999.62
			Contract Cost (Pi	np)	List of Invited			Date of Recie	pt of Invitation	1				L		L1			
7A00051	Construction of 1 Evacuation Center to be often used during calamities located at	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Res Explaining Char	marks nges from th	e APP)		
17	Paoay, Ilocos Norte				COA	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
					PCA	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
		₱34,488,414.95		₱34,488,414.95	CCW	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
		,		7 3 4,400,414.53	Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									

ode ACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of			
AP)	ProgramyProject	-	Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	4/5/2017	4/12/2017	4/19/2017	5/3/2017	5/10/2017	5/22/2017	5/25/2017	5/25/2017	6/15/2017	6/16/2017	360 C.D.	, recuptance	GAA CY 2017	₱34,739,999.76		<del>\$</del> 34,739,999.7
			Contract Cost (Pl	np)	List of Invited			Date of Recie	nt of Invitation										
17A000	Construction of 1  Evacuation Centers to be often used during calamities located at Alaminos City, Pangasinan	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Ren Explaining Cham	marks ages from th	e APP)		
- 1	adminos city, rangasinan				COA	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
					PCA	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
		₱34,392,896.11		#24.202.00C44	CCW	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
		734,332,030.11		₱34,392,896.11	Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
							~~~												

Code UACS/	Procurement	PMO/End-user	Mode of		,			Actu	al Procuremen	t Activity									
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	MOOE	со
		Construction Division	Public Bidding	4/5/2017	4/12/2017	4/19/2017	5/3/2017	5/3/2017	5/10/2017	5/22/2017	5/25/2017	6/9/2017	6/13/2017	180 C.D.		GAA CY 2017	₱51,145,000.00		₱51,145,000.0
1	Construction / Repair /		Contract Cost (Pl	hp)	List of Invited			Date of Recie	pt of Invitation		1								
	Rehabilitation / Improvement of Various Infrastructures including Local Projects,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer xplaining Chan	narks ges from th	ne APP)		
-	Construction of Water Supply Project, Urbiztondo,				COA	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017	,,								
	Pangasinan				PCA	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
		P50,692,555.19		<b>P</b> 50,692,555.19	ccw	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
				. 50,032,333.13	Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity							-		
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со
		Construction Division	Public Bidding	4/5/2017	4/12/2017	4/19/2017	5/5/2017	5/5/2017	5/11/2017	5/23/2017	5/25/2017	6/9/2017	6/13/2017	210 C.D.		GAA CY 2017	P64,943,256.97		₱64,943,256.S
			Contract Cost (Pl	1	List of Invited			Date of Recie	ot of Invitation	1	-								
400054	Construction of Flood Control along Abra River, Tamorong Section,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer plaining Chan	narks ges from th	e APP)		
171	Caoayan, Ilocos Sur				COA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017			***************************************						
1					PCA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
		₱63,771,333.19		₱63,771,333.19	ccw	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
					Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									

#### PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 29, 2017

ode ACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	nt Activity	***************************************					Ta			
AP)	riogram/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co
		Construction Division	Public Bidding	4/5/2017	4/12/2017	4/19/2017	5/5/2017	5/5/2017	5/11/2017	5/23/2017	5/25/2017	6/6/2017	6/7/2017	240 C.D.	- Acceptance	GAA CY 2017	₱86,091,840.09		P86,091,840.09
			Contract Cost (Pl	np)	List of Invited			Date of Pacie	pt of Invitation									1 1	
	Construction of Flood Control along Abra River, Bantay Section, Bantay, Ilocos Sur r	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)			(E	Rei xplaining Char	marks nges from th	e APP)		
					COA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017	присавтер								
					PCA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
		₱84,793,800.46		₱84,793,800.46	CCW	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
				704,753,800.46	Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
				-															

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	t Activity									
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php	со
-	matter and a second								- Trainaction		Awaru	Signing	Proceed	Completion	& Acceptance				
		Construction Division	Public Bidding	4/5/2017	4/12/2017	4/19/2017	5/5/2017	5/5/2017	5/11/2017	5/23/2017	5/25/2017	6/9/2017	6/13/2017	180 C.D.		GAA CY 2017	₱51,627,500.00		P51,627,500.0
	Construction / Repair /		Contract Cost (Ph	np)	List of Invited			Date of Recie	pt of Invitation				L						
	Rehabilitation / Improvement of Various Infrastructures including Local Projects,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer xplaining Chan	marks ges from th	e APP)		
1	Construction of Water Supply Project, Rosario, La				COA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017	принадису								
	Union	E No ANNANCO CANTO E CARGO COMPO.			PCA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
		₱50,757,122.13		<b>9</b> 50,757,122.13	ccw	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
					Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity									
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/		Source of		ABC (Php	)
,						Conference	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	4/5/2017	4/12/2017	4/19/2017	5/5/2017	5/5/2017	5/11/2017	5/23/2017	5/25/2017	6/9/2017	6/13/2017	180 C.D.		GAA CY 2017	P49,215,000.00		<b>*</b> 49,215,000.00
	Construction / Repair /		Contract Cost (Pi	T	List of Invited			Date of Recie	pt of Invitation										
A00057	Rehabilitation / Improvement of Various Infrastructures including Local Projects,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If			(E:	Rer splaining Chan	narks ges from th	e APP)		
17.	Construction of Water				COA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017	applicable)								
1	Supply Project, Malasiqui, Pangasinan				PCA	4/12/2017													
	rangasman	<b>*</b> 48,718,954.32				4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
		P40,/10,954.32		₱48,718,954.32	CCW	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
					Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									

Code JACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremer										
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid		T					Source of		ABC (Php)	
rar)						Conference	Check	of Blds	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction/Rehabilitatio n of Water supply, Septage –	Construction Division	Public Bidding	4/5/2017	4/12/2017	4/19/2017	5/3/2017	5/3/2017	5/11/2017	5/22/2017	5/25/2017	6/9/2017	6/13/2017	90 C.D.		FY2017 RA 10924 Regular 2017 CURRENT	₱3,280,942.82		₱3,280,942.82
	and Sewerage/Rain Water		Contract Cost (Ph	ip)	List of Invited			Date of Recie	nh nf lla						19				
	Collectors located at South Central IS (2 units), Masicong ES, Sibuan- Dtong ES, LUNHS (2 units),	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If			(Ex	Rer plaining Chan	narks ges from the	a APP)		
	Bangbangolan NHS, Bangbangolan ES, Canaoay ES, Bungro ES, Lingsat IS,				COA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017	applicable)								
	Puspus ES, Ilocanos ES, Regional Equipment				PCA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
	ervice DPWH, Civil Service Commission La Union Field Office, San Juan NHS,	<b>P</b> 3,264,658.22		₱3,264,658.22	ccw	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
	Taboc ES			,	Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									

IACS/	Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	T		Actu	al Procuremen	t Activity						Te d			
PAP)				The Front Commercial C	Ads/Post of IB	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 Funds	Total	MOOE	со
	Construction of Building Expansion of Department	Construction Division	Public Bidding	5/9/2017	5/16/2017	5/23/2017	6/6/2017	6/6/2017	6/13/2017	6/20/2017	7/3/2017	7/17/2017	7/18/2017	120 C.D.		Fund 01101101 General Administration and Support Services (GASS) of GAA of FY2016 dated December 29, 2015, under Republic Act No. 10717(Trust Fund from DENR)	₱3,899,999.61		₱3,899,999.
	on Environment and	Total	Contract Cost (Ph	F.A.	List of Invited			Date of Recie	ot of Invitation		L					OLINI			
17A00059	Natural Resources- Environmental Management Bureau (DENR-EMB), Regional	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer plaining Chan	narks ges from the	: APP)		
1	Office I, Government Center, Sevilla, City of San				COA	5/19/2017	5/31/2017	5/31/2017	6/8/2017	6/14/2017	,								
	Fernando, La Union				PCA	5/19/2017	5/31/2017	5/31/2017	6/8/2017	6/14/2017									
		₱3,876,934.34		P3,876,934.34 -	ccw	5/19/2017	5/31/2017	5/31/2017	6/8/2017	6/14/2017									
					Bantay Lansangan	5/19/2017	5/31/2017	5/31/2017	6/8/2017	6/14/2017									

#### PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region) As of December 29, 2017

ode ACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	ol December										
AP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremen	Post Qual	Notice of					Source of		ABC (Php	1
-						Conference	Check	of Bids	Evaluation	rost quai	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
1		Construction													Acceptance				
		Division	Public Bidding	5/23/2017	6/1/2017	6/8/2017	6/20/2017	6/20/2017	6/23/2017	6/27/2017	6/28/2017	7/19/2017	7/20/2017	160 C.D.		GAA	<b>P38,600,000.00</b>		₱38,600,000.i
0	Construction of Slope		Contract Cost (Ph	ip)	List of Invited			Date of Resid	pt of Invitation							CY 2017			F38,000,000.
8	Protection along Sinocalan	Total	MOOE	CO	Observers	Pre-Bid	Eligibility	Sub/Open of		The second secon									
į	River, Camantiles,					Conference	Check		Bid	Post Qual	Delivery/								
171	Urdaneta City, Pangasinan					Comerciace	CHECK	Blds	Evaluation		Completion/A					marks			
	ordaneta City, Fangasinan										cceptance (If			(E)	plaining Chan	ges from the	e APP)		
					COA	6/7/2017	Clasinosa	41			applicable)								
	1						6/14/2017	6/14/2017	6/22/2017	6/22/2017									
		₱38,522,319.29	1	₱38,522,319.29 -	PCA	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									
					CCW	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									
					Bantay Lansangan	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017									

Total Alloted Budget of Procurement Activities P5,912,113,210.78 Total Contract Price of Procurement Actitvites Conducted P5,690,709,036.66 Total Savings (Total Alloted Budget - Total Contract Price) P221,404,174.12

Prepared By:

DAISY M. MANZANO

Head, BAC Secretariat

Recommended for Approval By::

JORD ACHIVES R. DAVID, CESE

Approved:

RONNEL M TAN, CESO IV

OIC Regional Director

#### COMPLETED PROCUREMENT ACTIVITIES (2nd Semester CY 2017)

Code IACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of			
PAP)	Trogram, Troject		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding		7/4/2017	7/11/2017	7/25/2017	7/25/2017	8/1/2017	8/9/2017	8/14/2017	8/31/2017	9/1/2017	360 C.D.	Acceptance	FY2016 RA 10924 Regula- 2017 CURRENT	₱34,739,999.64		₱34,739,999.6
	Construction of 1		Contract Cost (Pl	1p)	List of Invited			Date of Recie	pt of Invitation							- Constant			2-92-20-20-20-20-20-20-20-20-20-20-20-20-20
17A00061	Evacuation Centers to be often used during calamities located at San Nicolas, Pangasinan	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer xplaining Chan	marks ages from th	e APP)		
					COA	7/6/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
					PCA	7/6/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
- 1		₱34,458,617.56		<b>*</b> 34,458,617.56	CCW	7/6/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
					Bantay Lansangan	7/6/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									

Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity									
Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	1	Source of Funds	Total	MOOE	со
	Construction Division	Public Bidding	6/27/2017	7/4/2017	7/11/2017	7/25/2017	7/25/2017	8/1/2017	8/9/2017	8/14/2017	8/31/2017	9/1/2017	360 C.D.	Acceptance	FY2016 RA 10924 Regular 2017	₱34,739,999.65		₱34,739,999.6
1		A commence of the last of the	hp)	List of Invited			Date of Recie	pt of Invitation	1	1					COMMENT			
often used during	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check			Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E			ie APP)		
Dasol, Pangasinan				COA	7/6/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
				PCA	7/6/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
	₱34,461,737.57		<del>\$34,461,737.57</del>	ccw	7/6/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
				Bantay Lansangan	7/6/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
	Program/Project  Construction of 1 Evacuation Centers to be often used during calamities located at	Construction of 1 Evacuation Centers to be often used during calamities located at Dasol, Pangasinan	Program/Project  Construction Division  Contract Cost {P Total MOOE  Vacuation Centers to be often used during calamities located at Dasol, Pangasinan	Construction Division  Construction of 1 Evacuation Centers to be often used during calamities located at Dasol, Pangasinan  Construction Public Bidding 6/27/2017  Contract Cost (Php)  Total MOOE CO  MOOE	Program/Project  Procurement Pre-Proc Conference Ads/Post of IB  Construction Division Public Bidding 6/27/2017 7/4/2017  Construction of 1 Evacuation Centers to be often used during calamities located at Dasol, Pangasinan  Pad,461,737.57 Pad,461,737.57 CCW	Program/Project  Procurement Pre-Proc Conference Ads/Post of IB Pre-Bid Conference  Construction Division Public Bidding 6/27/2017 7/4/2017 7/11/2017  Construction of 1 Contract Cost (Php) List of Invited Observers Pre-Bid Conference Often used during calamities located at Dasol, Pangasinan  Pad, 461,737.57 P34,461,737.57 CCW 7/6/2017	Program/Project   Procurement   Pre-Proc Conference   Ads/Post of IB   Pre-Bid Conference   Conference   Conference   Construction Division   Public Bidding   6/27/2017   7/4/2017   7/11/2017   7/25/2017	Program/Project   Procurement   Pre-Proc Conference   Ads/Post of IB   Pre-Bid Conference   Check   Sub/Open of Bids	Program/Project   Procurement   Pre-Proc Conference   Ads/Post of IB   Pre-Bid Conference   Check   Sub/Open of Bid Evaluation   Sub/Open of Bid Evaluation	Program/Project   Procurement   Procuremen	Program/Project   Procurement   Procuremen	Program/Project   Procurement   Procuremen	Program/Project Program/Projec	Program/Project   Procurement   Procuremet   Procuremet	Program/Project Procurement Sub/Open of Bids Pro-Bid Conference Procurement Procure in Bid Evaluation Procure in Bid Evaluation Procure i	Program/Project   Program/Pr	Program/Project   Program/Program/Program/Program/Project   Program/Project   Program/Program/Program/Program/Program/Program/Project   Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Program/Progra	Program/Project   Program/Project   Procurement   Procur

Procurement  Public Bidding  Contract Cost (F	7/17/2017	7/26/2017	Pre-Bid Conference 8/2/2017	Eligibility Check 8/15/2017	Sub/Open of Bids	al Procuremen Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	со
Public Bidding  Contract Cost (F	1,-1,		8/2/2017	8/15/2017						A STATE OF THE PARTY OF THE PAR						
	hp)				8/15/2017	8/18/2017	8/22/2017	8/23/2017	9/11/2017	9/12/2017	300 C.D.		FY2017 RA 10924 Regula- 2017 CURRENT	<b>*</b> 19,299,999.03		₱19,299,999.0
MOOE		List of Invited			Date of Recie	pt of Invitation										
	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex		marks iges from th	e APP)		
		COA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017	-		***************************************						
		PCA	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
1	₱19,101,934.34	ccw	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
		Bantay Lansangan	7/27/2017	8/7/2017	8/7/2017	8/15/2017	8/15/2017									
		P19,101,934.34	PCA P19,101,934.34 CCW	COA 7/27/2017 PCA 7/27/2017 PCA 7/27/2017 CCW 7/27/2017	COA 7/27/2017 8/7/2017 PCA 7/27/2017 8/7/2017 P19,101,934.34 CCW 7/27/2017 8/7/2017	COA 7/27/2017 8/7/2017 8/7/2017 PCA 7/27/2017 8/7/2017 8/7/2017 P19,101,934.34 CCW 7/27/2017 8/7/2017 8/7/2017	COA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 PCA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 P19,101,934.34 CCW 7/27/2017 8/7/2017 8/7/2017 8/15/2017	COA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017 8/15/2017 PCA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017	COA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017 8/15/2017  PCA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017  P19,101,934.34 CCW 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017	COA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017 8/15/2017  PCA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017  PCA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017  P19,101,934.34 CCW 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017	COA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 PCA 7/27/2017 8/7/2017 8/7/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 8/15/2017 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ode ACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of			
ACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	8/1/2017	8/8/2017	8/15/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	10/5/2017	10/6/2017	120 C.D.		FY2017 RA 10924 Regular 2017 CURRENT	<b>P</b> 9,649,998.60		₱9,649,998.60
			Contract Cost (Ph	np)	List of Invited			Date of Recie	pt of Invitation	,									
17A00064	Construction of Flood Control Structure within Alaminos/Tagoong River, Pangasinan	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer oplaining Chan	narks iges from th	e APP)		
					COA	8/7/2017	8/24/2017	8/24/2017	8/30/2017	9/5/2017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
- 1					PCA	8/7/2017	8/24/2017	8/24/2017	8/30/2017	9/5/2017									
		P9,504,882.35		00 504 002 25	CCW	8/7/2017	8/24/2017	8/24/2017	8/30/2017	9/5/2017									
		F3,304,862.33		₱9,504,882.35	Bantay Lansangan	8/7/2017	8/24/2017	8/24/2017	8/30/2017	9/5/2017									

ode IACS/	Procurement	PMO/End-user	Mode of		7			Actu	al Procuremen	t Activity						Source of		1 D G ( D )	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
		Construction Division	Public Bidding	8/1/2017	8/8/2017	8/15/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	10/5/2017	10/6/2017	180 C.D.		FY2017 RA 10924 Regula- 2017 CURRENT	<b>\$</b> 20,264,994.15		₱20,264,994.1
- 1			Contract Cost (Pl	np)	List of Invited			Date of Recie	pt of Invitation	1			L						
17A00065	Construction of Flood Control Structure within Balingcuguin/Mabini, Pangasinan River,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Ren Kplaining Chan	narks ges from th	e APP)		
	Pangasinan				COA	8/7/2017	8/24/2017	8/24/2017	8/30/2017	9/5/2017								-	
					PCA	8/7/2017	8/24/2017	8/24/2017	8/30/2017	9/5/2017									
		₱19,960,659.88		₱19,960,659.88	ccw	8/7/2017	8/24/2017	8/24/2017	8/30/2017	9/5/2017									
					Bantay Lansangan	8/7/2017	8/24/2017	8/24/2017	8/30/2017	9/5/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						I			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	ABC (Php)	co
	Repair/Maintenance of the following Buildings: 1. Annex A Building Regional	Construction Division	Public Bidding	8/8/2017	8/15/2017	8/22/2017	9/5/2017	9/5/2017	9/11/2017	9/18/2017	9/26/2017	10/11/2017	10/12/2017	180 C.D.		FY2017 RA 10924 Regula- 2017 CURRENT	P6,105,216.26		₱6,105,216.26
	Equipment Service Compound, Acao, Bauang,		Contract Cost (Ph	np)	List of Invited			Date of Recie	pt of Invitation							L			
7A00066	La Union; 2. Shaded Holding Area, Regional Equipment Service Compound, Acao, Bauang,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Rer xplaining Chan	narks iges from th	e APP)		
	La Union; 3. Annex B Building Regional				COA	8/15/2017	8/25/2017	8/25/2017	9/6/2017	9/15/2017									
	Equipment Service				PCA	8/15/2017	8/25/2017	8/25/2017	9/6/2017	9/15/2017									
	Compound, Acao, Bauang, La Union	₱6,043,334.34		₱6,043,334.34	ccw	8/15/2017	8/25/2017	8/25/2017	9/6/2017	9/15/2017									
					Bantay Lansangan	8/15/2017	8/25/2017	8/25/2017	9/6/2017	9/15/2017									

ACS		PMO/End-user	Mode of			·		Actu	al Procuremen	t Activity						Source of			
AP)	riogram/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	BRIDGE CONSTRUCTION/REPLACE MENT PROGRAM (BCRP) II- CONTRACT PACKAGE 1: a)	Construction Division	Public Bidding	9/20/2017	10/5/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017	12/20/2017	12/20/2017	360 C.D.		FY 2016 GAA & FY2017 GAA	₱364,770,370.00		₱364,770,370.00
	VILLAMIL BRIDGE along Urdaneta Jct. Dagupan -	(	Contract Cost (Pl	np)	List of Invited Observers			Date of Recie	pt of Invitation	1									
17A00067	Lingayen Road,Pangasinan b) OAIG DAYA BRIDGE connecting By-pass Road, Ilocos Sur c) URDAS BRIDGE along Vigan-San	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E)	Re oplaining Char	marks nges from th	e APP)		
	Vicente Road, Ilocos Sur				COA	11/28/2017	12/7/2017	12/7/2017	12/13/2017	12/13/2017			***************************************					-	
	and d) SAN ANTONIO BRIDGE I along Manila				PCA	11/28/2017	12/7/2017	12/7/2017	12/13/2017	12/13/2017									
	North Road, Narvacan,	<b>P</b> 360,343,370.87		₱360,343,370.87	ccw	11/28/2017	12/7/2017	12/7/2017	12/13/2017	12/13/2017									
	Ilocos Sur				Bantay Lansangan	11/28/2017	12/7/2017	12/7/2017	12/13/2017	12/13/2017									
	BRIDGE I along Manila	₱360,343,370.87	NAME OF THE OWNER O		ccw	11/28/2017	12/7/2017	12/7/2017	12/13/2017	12/13/2017									

ode	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity					***************************************				
ACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	MOOE	со
	Construction of 1	Construction Division	Public Bidding	9/25/2017	10/5/2017	10/12/2017	10/27/2017	10/27/2017	11/3/2017	11/10/2017	11/15/2017	11/24/2017	11/25/2017	360 C.D.		FY2017 RA 10924 Regula- 2017 CURRENT	₱34,739,999.89		<b>₽</b> 34,739,999.8
890	Evacuation Centers to be		Contract Cost (Pi	np)	List of Invited			Date of Recie	ot of Invitation										
17A00	often used during calamities located at Agoo, La Union	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E:	Res	marks ages from th	e APP)		
					COA	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017	аррисаце)								
		<b>\$34,045,745.60</b>		₱34,045,745.60	PCA	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017									
				,5.13,745.00	CCW	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017									
					Bantay Lansangan	10/10/2017	10/18/2017		10/30/2017	11/3/2017									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Ta al			
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	MOOE	со
	Construction of Generator Room, including Generator	Construction Division	Public Bidding	10/30/2017	11/7/2017	11/14/2017	11/29/2017	11/29/2017	12/4/2017	12/11/2017	12/20/2017			90 C.D.		Fund 101101- NGA-Specific Budgets of NGA	₱2,598,302.41		₱2,598,302.4
6	Set - Department of Public		Contract Cost (Pl	hp)	List of Invited			Date of Recie	nt of Inultation		l								
17A0006	Works and Highways, Regional Equipment Service, Regional Equipment Service Compound, Acao, Bauang,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E	Rei xplaining Char	marks nges from the	e APP)		
	La Union				COA	11/8/2017	11/23/2017	11/23/2017	12/4/2017	12/4/2017									
		P2,598,302.41		<b>P2</b> ,598,302.41	PCA	11/8/2017	11/23/2017	11/23/2017	12/4/2017	12/4/2017									
- 1		-,,		7 2,550,302,41	CCW	11/8/2017	11/23/2017	11/23/2017	12/4/2017	12/4/2017				Contr	act Preparatio	n and Signin	g Ongoing		
					Bantay Lansangan	11/8/2017	11/23/2017	11/23/2017	12/4/2017	12/4/2017									

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of		7			Actu	al Procuremen	t Activity									
AP)	, and the second		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds		ABC (Php	The same of the sa
						Conference	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion		runas	Total	MOOE	со
		Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	12/19/2017			125 C.D.		FY 2017 RA 10924 Regula 2017 Current	P9,303,565.00		<del>\$</del> 9,303,565.0
	Construction/Rehabilitatio		Contract Cost (Pl	ip)	List of Invited			Date of Perio	pt of Invitation										
7A0	n of Flood Mitigation Facilities along Major River Basins and Principal Rivers- Patalan/Cayanga/Angalaca n River Basin in Region I	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E:	Re xplaining Char	marks oges from the	e APP)		
	The second in region (				COA	11/13/2017	11/28/2017	11/28/2017	12/6/2017	13/6/2017	applicable)								
					PCA	11/13/2017	11/28/2017	11/28/2017		12/6/2017									
		₱9,164,373.77		₱9,164,373.77	CCW	11/13/2017	11/28/2017		12/6/2017	12/6/2017									
					Bantay Lansangan			11/28/2017	12/6/2017	12/6/2017				Contr	act Preparatio	n and Signing	g Ongoing		
				-	bantay tansangan	11/13/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017									
-																			

Code JACS/	Procurement Program/Project	PMO/End-user			7			Actu	ial Procuremen	t Activity									
PAP)	1 Togramy Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	7-1-1	ABC (Php	
						Conterence	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	& Acceptance		Total	MOOE	со
		Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	12/29/2017			168 C.D.		FY 2017 Fund	<b>*</b> 125,449,988.80		<b>*</b> 125,449,988.8
			Contract Cost (Pl	np)	List of Invited			Date of Basis	pt of Invitation										
_	Construction of By-	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of		Post Qual	Delivery/								
100	Passes/Diversion Roads,					Conference	Check	Bids	Evaluation	Control of the second	Completion/A				Rer	marks			
17A00	Bantay-San Ildefonso By- Pass Road, Bantay & San										cceptance (If applicable)			(E)	cplaining Chan		ie APP)		
	Ildefonso, Ilocos Sur				COA	11/10/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017	,,,,,,,								
					PCA	11/10/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017									
		<b>P</b> 121,641,334.77		P121,641,334.77	ccw	11/10/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017									
					Bantay Lansangan	11/10/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017				Contra	act Preparation	n and Signin	g Ongoing		
								,,,	22/0/201/	12/0/2017									

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of	Pre-Proc Conference	T		T	Actu	al Procuremen	t Activity									
PAP)			1 Total ellient	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection	Source of		ABC (Php	
						Conference	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	& Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	-	-	-	-	-		-	186 C.D.			<b>*</b> 115,799,922.59		₱115,799,922.5
	_		Contract Cost (Pl	np)	List of Invited			Date of Recie	m4 = f != (4 - 4)		L								
77	Construction of Missing	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of											
7A000	Gaps Connecting National Roads, Pangasinan - Nueva Viscaya Road, Pangasinan -					Conference	Check	Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)			(Ex	Res oplaining Char	marks iges from th	e APP)		
	80 500				COA						applicable)								
					PCA														
		_			CCW			<del>                                     </del>											
		-			Bantay Lansangan										CANO	CELLED			
															120000				

ode	Procurement	PMO/End-user	Mode of					A atu	al December										
ACS/	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	al Procuremen Bid							Source of		ABC (Php	1
AP						Conference	Check	of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/15/2017	11/22/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017	12/27/2017			360 C.D.		FY2017 RA 10924 Regular 2017 CURRENT- SR2017-10- 013691	₱34,739,999.32		<del>9</del> 34,739,999
			Contract Cost (Pl	np)	List of Invited			Date of Recie	nt of Invitation										
73	Construction of 1 Evacuation Center to be	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer plaining Chan	marks iges from th	e APP)		
17A00073	often used during calamities located at				COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	арпсанеј								
	Banna, Ilocos Norte				PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									
		<b>\$34,320,245.96</b>		₱34,320,245.96 -	ccw	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									
					Bantay Lansangan	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017				Contra	ct Preparation	n and Signing	g Ongoing		

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of	D D C /				Actu	al Procuremen	t Activity									
PAP)			Procurement	Pre-Proc Conference	Ads/Post of IB	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 Funds	Total	ABC (Php	со
	Construction of Extension	Construction Division	Public Bidding	11/15/2017	11/22/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017	12/27/2017			180 C.D.		Fund 101101- NGA-Specific Budgets of National Government Agencies -SR2016-02- 001497-EXT & SR2016-02- 001515-EXT	P4,990,412.37		₱4,990,412. <u>:</u>
1	Office, Store Rooms,	Total	Contract Cost (Ph	A.A.	List of Invited			Date of Recie	pt of Invitation										
100074	Additional Fence, Concrete Pavement, Drainage Canal and Elevated Tank at DPWH Quality Assurance —	Total	MOOE	со	Observers	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(Ex	Rer plaining Chan	narks ges from the	APP)		
	and Hydrology Division, City of San Fernando, La Union				COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	-ppdate)	****							
					PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									
		<b>*</b> 4,934,034.34		<b>\$</b> 4,934,034.34	ccw	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017				Contra	ct Preparation	n and Signing	Ongoing		
					Bantay Lansangan	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									

ode ACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	nt Activity	-										
AP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 _ Funds	Total	MOOE	со		
	Repair/Rehabilitaion/Main_	Construction Division	Public Bidding	11/15/2017	11/22/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017	12/27/2017			120 C.D.		Fund 101101 NGA-Specific Budgets of National Government Agencies	P3,012,200.09		₱3,012,200.0		
n	Repair/Rehabilitaion/Main tenance of Area		Contract Cost (P	7	List of Invited	Date of Reciept of Invitation															
17A0007	Buildings located at 1. Bantay Ilocos Sur, 2. City of San Fernando, La Union, 3.	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)									
	Sta. Barbara, Pangasinan				COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017											
		₱2,977,634.32		<b>₽</b> 2,977,634.32	PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017											
		, ,034.32		F2,377,034.32	ccw	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017				Contr	act Preparatio	n and Signing	Ongoing				
					Bantay Lansangan	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017							nd Signing Ongoing				

ode ACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		**************************************		
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со	
		Construction Division	Public Bidding	11/15/2017	11/22/2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017	12/27/2017			40 C.D.		SR2016-08- 010096-EXT	₱4,249,247.93		₱4,249,247.93	
	Retrieval of Bridge Components, Ribsuan Bridge, Naguilian, La Union	and the second s	Contract Cost (Php)		List of Invited			Date of Recie	at of Invitation	1				1						
17A00076		Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)	7= 111 =				marks iges from th	n the APP)			
		\$4,208,980.12				COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017					·				
				\$4,208,980.12	PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017										
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		P4,208,380.12	ccw	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017				Contr	act Preparatio	n and Signing	Ongoing			
					Bantay Lansangan	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		Manager .								

Code JACS/	Procurement	PMO/End-user	Mode of		1			Actu	al Procuremen	t Activity						Source of			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
77	Potrioval of Bridge	Construction Division	Public Bidding		11/22/2017	11/29/2017	12/12/2017			12/15/2017	12/27/2017			60 C.D.		SR2017-03- 007128,SR20 17-03- 007130,SR20 17-02- 002108,SR20 17-02- 002164,SR20 17-02- 002155	₱7,757,468.24		₱7,757,468.2
17A000	Retrieval of Bridge Components, Bucong Bridge, Candon, Ilocos Sur	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	pt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	A if	(Ex	Re oplaining Cha	e APP)				
					COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									
1		₱7,673,634.39		₱7,673,634.39	PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									
		,,00 1100		F7,073,034.39	CCW	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017				Contra	act Preparatio	on and Signing Ongoing			
					Bantay Lansangan	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									

ode ACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of			
ACS/	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	ABC (Php MOOE	со
		Construction Division	Public Bidding	11/16/2017	11/23/2017	12/1/2017	12/19/2017	12/19/2017	12/20/2017	12/21/2017	12/27/2017			120 C.D.		FY2017 RA 10924 Regular 2017 CURRENT	₱10,131,739.26		₱10,131,739.2
		Contract Cost (Php)			List of Invited	d Date of Reciept of Invitation													
17A00078	Retrieval of Bridge Components, Bucong Bridge, Candon, Ilocos Sur	Total	MOOE	со	Observers	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E	Re Explaining Char	marks nges from th	e APP)		
					COA	11/23/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									
		P10,025,434,34	210.025.434.34	₱10,025,434.34	PCA .	11/23/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		10,025,434.54	ccw	11/23/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		Contract Preparation and Signing Ongoing							
					Bantay Lansangan	11/23/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									

/Project							Actu	al Procuremen	Activity						Source of		and int	
		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Construction Division	Public Bidding	11/16/2017	11/23/2017	12/1/2017	12/19/2017	12/19/2017	12/20/2017	12/21/2017	12/27/2017			132 C.D.		FY2017 RA 10924 Regular 2017 CURRENT	₱9,849,983.54		₱9,849,983.5
Rehabilitation of Banog Bridge along Pangasinan- Zambales Road, Pangasinan			The same of the sa	List of Invited			Date of Recie	pt of Invitation										
	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	/A Remarks  If (Explaining Changes from the APP)							
sinan				COA	11/23/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017							***************************************		
				PCA	11/23/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									
	<b>9</b> 9,348,586.46		₱9,348,586.46	ccw	11/23/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		n and Signin	raing Ongoine						
				Bantay Lansangan	11/23/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017						. and orgini	s ongoing		
F	Pangasinan- Road,	Total n of Banog Pangasinan- Road, inan	Division Public Bidding  Contract Cost (Pi Total MOOE  an of Banog Pangasinan- Road, Public Bidding  MOOE	Division	Division Public Bidding 11/16/2017 11/23/2017  Contract Cost (Php) List of Invited Observers  n of Banog Pangasinan-s Road, inan COA PCA	Division	Division	Division	Division   Public Bidding   11/16/2017   11/23/2017   12/19/2017   12/19/2017   12/19/2017   12/19/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/20/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   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Construction   Division   Public Bidding   11/16/2017   12/2017   12/19/2017   12/19/2017   12/19/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017   12/2017	Construction   Division   Public Bidding   11/16/2017   11/23/2017   12/19/2017   12/19/2017   12/19/2017   12/2017   12/21/2017   12/27/2017   12/27/2017   132 C.D.   F72017 RA 10924 Regular 2017 CURRENT	Construction   Division   Public Bidding   11/16/2017   12/2017   12/19/2017   12/19/2017   12/20/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12/21/2017   12	Construction Division Public Bidding 11/16/2017 11/23/2017 12/19/2017 12/19/2017 12/20/2017 12/21/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2017 12/27/2

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						6			
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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 _ Funds	Total	ABC (Php)	со
	Repair/Maintenance, Rehabilitation of Electrical	Construction Division	Public Bidding	11/21/2017	11/29/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/21/2017	12/27/2017			150 C.D.		Fund 101101- NGA-Specific Budgets of National Government Agencies	₱6,987,728.67		<b>₱</b> 6,987,728.6
	Systems of Regional Equipment Service Compound, Installation of Perimeter Lighting and Installation of 20kW Solar PV System, Regional		Contract Cost (Pi	hp)	List of Invited	Date of Reciept of Invitation								1					
17A00080		Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)	n/A Remarks (If (Explaining Changes from the APP)							
	Equipment Service				COA	11/29/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									
	Compound, Acao, Bauang, La Union				PCA	11/29/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									
	100 100 100 100 100 100 100 100 100 100	₱6,925,834.3 <b>4</b>		<b>*</b> 6,925,834.34	CCW	11/29/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017				Contr	act Preparatio	n and Signing	Ongoing		
					Bantay Lansangan	11/29/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017				Contra	see i reparatio	n end Signing	Congoing		

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	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	Funds	Total	MOOE	со
	Rehabilitation of Water System including Well Drilling, Construction of	Construction Division	Public Bidding	11/21/2017	11/29/2017	12/6/2017	12/22/2017	12/22/2017	12/23/2017	12/26/2017	12/28/2017			180 C.D.		Fund 101101- NGA-Specific Budgets of National Government Agencies	₱16,177,860.00		₱16,177,860.00
81	Elevated Water Tank		Contract Cost (P	hp)	List of Invited			Date of Recie	pt of Invitation	1									
17A000	(25,000 Gallon) and Pump House with Electro- Mechanical Equipments, Regional Equipment Service Compund, Acao,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)			(E	Re Explaining Char	marks nges from th	e APP)		
	Bauang, La Union				COA	11/29/2017	12/21/2017	12/21/2017	12/21/2017	12/21/2017									
1	oduang, La Union	<b>\$16,096,970.70</b>		<b>P</b> 16,096,970.70	PCA	11/29/2017	12/21/2017	12/21/2017	12/21/2017	12/21/2017									
3				. 20,000,010	CCW	11/29/2017	12/21/2017	12/21/2017	12/21/2017	12/21/2017				Conti	act Preparatio	n and Signin	g Ongoing		
					Bantay Lansangan	11/29/2017	12/21/2017	12/21/2017	12/21/2017	12/21/2017									

Total Alloted Budget of Procurement Activities

Prepared By:

Head, BAC Secretariat

Recommended for Approval By::

Total Contract Price of Procurement Actitvites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

JORD ACHAES R. DAVID, CESE

Approved:

₱759,559,072.85

P747,835,648.43 P11,723,424.42

RONNEL W. TAN, CESO IV

OIC Regional pirector