

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00144	Repair/Maintenance of Regional Equipment Service Buildings (Administrative Building - East Wing), Regional Equipment Compound, Acao, Bauang, La Union	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱4,422,334.34		₱4,422,334.34	COA	3/3/2017	3/8/2017	3/8/2017	3/22/2017	3/30/2017									
					PCA	3/3/2017	3/8/2017	3/8/2017	3/22/2017	3/30/2017									
					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									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				
				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		Total	MOOE	CO		
16A00146	Improvement/Concreting of Jct. Ilocos Norte-Abra Road Leading to Tubeg Viewdeck, Imelda Park, Hercules Mine Access to Mt. Sicapo Camp Site, Sto. Nino Section, Nueva Era, Ilocos Norte	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	₱146,249,999.71		₱146,249,999.71		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation												
		₱139,576,582.36	₱139,576,582.36	COA	3/17/2017	4/10/2017	4/10/2017	4/20/2017	4/28/2017												
				PCA	3/17/2017	4/10/2017	4/10/2017	4/20/2017	4/28/2017												
				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)

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

COMPLETED PROCUREMENT ACTIVITIES (2nd Semester CY 2017)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00147	Construction of DPWH Materials Recovery Facilities, Regional Equipment Compound, Acao, Bauang, La Union	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		₱152,790.06
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)							
				Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
				₱151,934.34	₱151,934.34		COA	3/17/2017	3/30/2017	3/30/2017	4/7/2017	4/12/2017							
							PCA	3/17/2017	3/30/2017	3/30/2017	4/7/2017	4/12/2017							
							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 (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00148	Improvement/Upgrading of Naguilian - Bagulin Road leading to Tuddingan Falls and Kedlap Burial Cave, Naguilian, Bagulin, La Union	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
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)							
				Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
				₱7,123,237.96	₱7,123,237.96		COA	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017							
							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							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00149	Construction/Improvement of Aringay - Tubao Alternate Road Leading to Asin Hot Spring and Baguio City - Aringay - Tubao, La Union	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
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)							
				Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
				₱5,602,057.74	₱5,602,057.74		COA	6/7/2017	6/14/2017	6/14/2017	6/20/2017	6/20/2017							
							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							

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

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00152	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Construction and Improvement of Earth and Trail Road leading to Nاپidad Viewdeck and Waterfalls of Takulao,Matalala and Pao, Dumalneg, Ilocos Norte	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	₱5,293,963.59		₱5,293,963.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)								
		₱5,280,275.86		₱5,280,275.86		COA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017								
					PCA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
					CW	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									

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00153	Construction/Improvement of Access Roads Leading to declared Tourism Destinations Tangaan-Pallas Road Leading to Paraiso Ecotourism Project Eco and Reforestation Project, Vintar-Piddig, Ilocos Norte	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	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱7,070,259.12	₱7,070,259.12	COA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017										
				PCA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017										
				CW	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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00155	Construction of Missing Gaps Connecting National Roads, Pangasinan - Nueva Vizcaya Road, Pangasinan	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		₱10,743,739.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱10,692,756.21			₱10,692,756.21	COA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017								
					PCA	7/4/2017	7/13/2017	7/13/2017	7/20/2017	7/21/2017									
					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									

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00156	Construction of Laoag City Bypass Bridge, Laoag City, Ilocos Norte	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱84,233,109.07		₱84,233,109.07	COA	7/4/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
					PCA	7/4/2017	7/20/2017	7/20/2017	7/27/2017	8/3/2017									
					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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00158	Construction/Improvement of Access Road Leading to Airports, Seaports and Declared Tourism Destinations Santiago-San Esteban Coastal Road Leading to Santiago Cove, Santiago, Ilocos Sur	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		₱3,517,439.71
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱3,499,792.36		₱3,499,792.36	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									
					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											

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00159	Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Pancian, Pagudpud-Adams Road Leading to Different Waterfalls, Adams, Ilocos Norte	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 10737 EXTENDED Regular 2016 CONTINUING	₱4,177,359.84		₱4,177,359.84	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱4,156,648.44	₱4,156,648.44	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										
				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												

Total Alloted Budget of Procurement Activities	₱384,187,521.00
Total Contract Price of Procurement Activities Conducted	₱375,725,642.61
Total Savings (Total Alloted Budget - Total Contract Price)	₱8,461,878.39

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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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00162	Improvement/Widening of National Roads Outside N1 Along Manila North Road (MNR), K0313+103- K0319+850, K0332+087- K0333+182, K0333+218- K0333+540, K0358+571- K0361+000, K0368+000- K0369+000, K0373+000- K0373+730, K0374+748- K0375+718	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	-	-	-	24 C.D.	-	FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING	₱21,918,370.97		₱21,918,370.97
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (If applicable)	
		-	-	COA	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017		CANCELLED								
				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										
				Bantay Lansangan	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
16A00163	Improvement/Widening of National Roads along Manila North Road K0410+516 - K0411+000, K0412+800 - K0413+500, K0413+920 -K0414+000, K0416+219 - K0417+859, K0422+668 - K0424+447, K0433+500 - K0435+000	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	₱4,086,551.23		₱4,086,551.23
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		-	-	COA	7/27/2017	8/7/2017	8/7/2017	8/17/2017	8/18/2017		CANCELLED								
				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										
		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 ACHARES R. DAVID, CESE
BAC Chairperson

Approved:


RONNEL M. TAN, CESO IV
OIC Regional Director

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

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

COMPLETED PROCUREMENT ACTIVITIES (1st Semester CY 2017)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00001	Network Development, Improvement/ Widening of National Roads along Manila North Road, K0212+(-490) - K0213+537; K0218+000 - K0218+503; K0218+559 - K0221+085	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		₱146,249,613.48
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		₱139,014,799.79	₱139,014,799.79	COA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016										
				PCA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016										
				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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00002	Construction of By-Passes/Diversión Roads including ROW, Pasuquin By-Pass Road, Ilocos Norte 1st LD	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		₱108,712,449.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱104,363,212.55	₱104,363,212.55	COA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016										
				PCA	11/11/2016	11/23/2016	11/23/2016	11/29/2016	12/7/2016										
				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												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00004	Network Development - Improvement/Widening of National Roads along Manila North Road, K0299+630-K0300+000; K0300+000-K0300+843, K0301+111-K0303+047, K0303+106-K0303+811	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.		GAA CY 2017	₱97,499,938.69		₱97,499,938.69
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation										Post Qual
		₱93,424,703.16	₱93,424,703.16	COA	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016										
				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/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)		
				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	Total	MOOE		CO		
17A00005	Network Development- Improvement/Widening of National Roads along Manila North Road, K0325 +845 - K0326+ 677; K0326 + 684 - K0328 + 411; K0328 + 500 - K0329 + 242	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.		GAA CY 2017	₱97,499,756.22		₱97,499,756.22		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)											
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual	Delivery/ Completion/A cceptance (If applicable)
		₱93,678,418.20		₱93,678,418.20	COA	11/11/2016	11/28/2016	11/28/2016	12/2/2016	12/13/2016											
				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/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)		
				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	Total	MOOE		CO		
17A00006	Construction of By-Passes/Diversion Roads Including ROW, Construction of Candon City By-Pass Road, Candon City, Ilocos Sur 2nd LD	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.		GAA CY 2017	₱118,949,978.35		₱118,949,978.35		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)										
		₱112,978,689.00	₱112,978,689.00	COA	11/11/2016	2/8/2017	2/8/2017	2/15/2017	2/24/2017												
				PCA	11/11/2016	2/8/2017	2/8/2017	2/15/2017	2/24/2017												
				CCW	11/11/2016	2/8/2017	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												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00012	Network Development - Construction of Missing Gaps connecting National Roads, including ROW, Mangatarem-Sta Cruz Road, Pangasinan 2nd LD, Sta.0+000-Sta.2+194	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.		GAA CY 2017	₱80,422,126.20		₱80,422,126.20
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱76,400,992.72		₱76,400,992.72		COA	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/19/2017								
					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									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
				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	Total		MOOE	CO	
17A00014	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, access road leading to Angel Cave and Alicupen Beach, Bani, Pangasinan 1st LD	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.		GAA CY 2017	₱97,498,624.73		₱97,498,624.73	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)									
		₱91,151,287.00		₱91,151,287.00	COA	12/12/2016	12/20/2016	12/20/2016	12/29/2016	1/12/2017										
					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										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00015	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, K0371+140 - K0371+651	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		₱69,477,561.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱65,967,273.69	₱65,967,273.69	COA	12/20/2016	1/16/2017	1/16/2017	1/12/2017	1/25/2017										
				PCA	12/20/2016	1/16/2017	1/16/2017	1/12/2017	1/25/2017										
				CCW	12/20/2016	1/16/2017	1/16/2017	1/12/2017	1/25/2017										
				Bantay Lansangan	12/20/2016	1/16/2017	1/16/2017	1/12/2017	1/25/2017										

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00016	Network Development, Improvement/Widening of National Roads along Manila North Road K0456+230 - K0458+138; K0458+824 - K0459+781; K0456+089 - K0468+000	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		₱146,249,972.27
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)			
				Total	MOOE	CO				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)				
				₱143,340,999.48		₱143,340,999.48	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							
							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 (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00017	Network Development, Improvement/Widening of National Roads along Manila North Road - K0427+294.7 - K0428+400; K0435+000 - K0436+319; K0436+465 - K0437+208	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	₱97,499,956.78		₱97,499,956.78
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)			
				Total	MOOE	CO				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)				
				₱93,454,936.90		₱93,454,936.90	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							
							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 (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00018	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Installation of Slope Protection (Pagudpud, Ilocos Norte Road Slope Stabilization)K0577+770-K0578+170, K0578+197-K0578+360, K0578+433-K0578+460, K0585+460-K0585+532, K0587+060-K0587+235, K0587+280-K0587+360, K0587+680-K0587+750, K0588+332-K0588+600	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	2/20/2017	2/21/2017	210 C.D.		GAA CY 2017	₱97,995,726.30		₱97,995,726.30
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)			
				Total	MOOE	CO				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)				
				₱74,095,918.04		₱74,095,918.04	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							
							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							

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00019	Construction/Repair/Reha bilitation/Improvement of Various Infrastructure including Local Projects- Widening (1-LANE) of Ambayaaoan Bridge, along San Nicolas-San Manuel Road, Pangasinan	Construction Division	Public Bidding	12/9/2016	12/16/2016	12/27/2016	1/18/2017	1/18/2017	1/25/2017	2/1/2017	2/6/2017	2/22/2017	2/24/2017	238 C.D.		GAA CY 2017	₱83,849,680.09		₱83,849,680.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		₱81,334,296.16		₱81,334,296.16	COA	12/20/2016	1/13/2017	1/13/2017	1/19/2017	1/27/2017									
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00020	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Bridges - Replacement of Calungbuyan Bridge along Santa-Rancho Road, Santa, Ilocos Sur	Construction 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 CY 2017	₱192,249,250.00		₱192,249,250.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/A cceptance (If applicable)
		₱189,798,666.26	₱189,798,666.26	COA	12/20/2016	2/8/2017	2/8/2017	2/16/2017	2/24/2017										
				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/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00021	Construction and Maintenance of Bridge along National Road, Replacement of Permanent Weak Bridge of Carayan Boris Bridge (B00677LZ) along Pangasinan-Tarlac Road	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 CY 2017	₱57,670,404.29		₱57,670,404.29
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation									Post Qual	Delivery/ Completion/A cceptance (if applicable)
		₱56,060,284.60		₱56,060,284.60	COA	12/20/2016	12/29/2016	12/29/2016	1/12/2017	1/25/2017									
					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									

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				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		Total	MOOE	CO
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/A cceptance (If applicable)										
17A00022	Construction/ Improvement of Access Road Leading to Airports , Paoy - Laoag International Airport Access Road, including ROW, Paoy, Ilocos Norte 2nd, Sta. 0 + 000 - Sta. 5 + 250 (Road Opening/Concreting & Slope Protection); Sta. 0 + 000 - Sta. 18 + 488 (ROW Acquisition)	Construction 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 CY 2017	₱137,246,396.14		₱137,246,396.14
		₱131,754,369.35		₱131,754,369.35	COA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017									
				PCA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017										
				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										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)		
				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	Total	MOOE		CO		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)								
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual													
17A00023	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Cervantes-Mankayan- Abatan Rd, KO 384+301 - KO 384+526; KO 384+850 - KO 384+1080; KO 385+300 KO 385+360; KO 385+900 - KO 386+260; KO 390+000 - 390+200; KO 390+320 - KO 390+380; KO 390+855 - KO 390+890; KO 391+870 - KO 391+930; KO 392+000 - KO 392+050; KO 392+080 - KO 392+215	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	3/24/2017	4/18/2017	4/19/2017	261 C.D.		GAA CY 2017	₱91,020,170.18		₱91,020,170.18		
		₱89,930,069.32		₱89,930,069.32	COA	12/29/2017	2/22/2017	2/22/2017	1/19/2017	1/27/2017											
					PCA	12/29/2017	2/22/2017	2/22/2017	1/19/2017	1/27/2017											
					CCW	12/29/2017	2/22/2017	2/22/2017	1/19/2017	1/27/2017											
					Bantay Lansangan	12/29/2017	2/22/2017	2/22/2017	1/19/2017	1/27/2017											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/A cceptance (If applicable)										
17A00024	Network Development, Construction of Missing Gaps connecting National Roads, including RROW along Ilocos Norte-Apayao Road, Ilocos Norte 2nd LD,Sta. 537+554 -Sta. 542+050	Construction 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	2/13/2017	2/14/2017	269 C.D.		GAA CY 2017	₱146,199,423.62		₱146,199,423.62
		₱143,272,706.61		₱143,272,706.61		COA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017								
						PCA	12/29/2016	1/6/2017	1/6/2017	1/19/2017	1/27/2017								
						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								

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
				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	Total		MOOE	CO	
17A00027	Network Development Improvement / Widening of National Roads Pangasinan - La Union Inter Provincial Road, K0380+019 - K0380+242; K0380+343 - K0381+583; K0381+647 - K0382+257; K0385+597-K0386+681; K0393+395-K0393+877	Construction 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	198 C.D.		GAA CY 2017	₱97,498,409.90		₱97,498,409.90	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)									
		₱92,647,055.84		₱92,647,055.84	COA	1/6/2017	1/19/2017	1/19/2017	1/25/2017	2/3/2017										
					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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)	
				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	Total	MOOE		CO	
17A00030	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dingris River Control, Brgys. Calambeng, Maruaya, Libnaoan, Cabaroan, Loing, Mangitayag & Tonoton, Municipality of Piddig, Ilocos Norte	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.		GAA CY 2017	₱77,951,633.85		₱77,951,633.85	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)									
		₱74,248,931.24		₱74,248,931.24	COA	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										
					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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
				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	Total		MOOE	CO	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)								
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual												
17A00031	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges (to more than 2 lanes), Pasuquin Bridge (B00529LZ) along Manila North Road	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	3/24/2017	3/27/2017	230 C.D.		GAA CY 2017	₱76,154,156.16		₱76,154,156.16	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids								Bid Evaluation	Post Qual			
		₱73,610,529.67	₱73,610,529.67	COA	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											
				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											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00033	Construction/Improvement of Access Road leading to declared Tourism Destinations, Napidad View Deck and Water Falls of Takulao Matalala and Pao, Dumalneg, Ilocos Norte 1st LD	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 CY 2017	₱97,499,968.34		₱97,499,968.34
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/A cceptance (If applicable)	Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation							Post Qual			
		₱92,663,333.47	₱92,663,333.47	COA	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										
				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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
				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	Total		MOOE	CO	
17A00034	Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System / Highway Development along Pangasinan - Zambales Road, KO 268+(-814) - KO 268+000; KO 271+878 - KO 272+000; KO 274+000 - KO274+384; KO 274+405 - KO 275+080; KO 330+000 - KO 330+202; KO 332+548 - KO 333+000	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	₱58,028,906.86		₱58,028,906.86	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (If applicable)		
		₱55,149,884.05		₱55,149,884.05		COA	1/20/2017	2/3/2017	2/3/2017	2/8/2017								2/15/2017		
						PCA	1/20/2017	2/3/2017	2/3/2017	2/8/2017								2/15/2017		
						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		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00035	Construction and Maintenance of Bridge along National Roads- Widening of Permanent Bridges to more than two (2) lanes, Cayanga Bridge (B021511z) along Pangasinan - La Union Inter-Provincial Road	Construction Division	Public Bidding	1/11/2017	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.		GAA CY 2017	₱146,466,106.49		₱146,466,106.49
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/A cceptance (If applicable)
		₱144,270,982.85		₱144,270,982.85		COA	1/20/2017	2/14/2017	2/14/2017	3/22/2017									3/30/2017
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (Php)		
				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	Total	MOOE	CO				
17A00036	Construction/Repair/Reha bilitation/Improvement of Various Infrastructure including Local Projects, Improvement/Concreting of Paoy Lake Circumferential Road and Malacanang Ti Amianan, Paoy, Ilocos Norte	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.		GAA CY 2017	₱180,374,999.94		₱180,374,999.94			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)											
		₱172,257,232.68		₱172,257,232.68		COA	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017											
					PCA	1/20/2017	2/3/2017	2/3/2017	2/8/2017	2/15/2017												
					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												

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
				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	Total		MOOE	CO	
17A00038	Construction of By-Passes/Diversion Roads, including ROW, Bantay-San Ildefonso By-Pass Road, Ilocos Sur 1st LD	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 CY 2017	₹68,250,000.00		₹68,250,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/Completion/Acceptance (If applicable)		
		₹65,507,138.71		₹65,507,138.71	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										
					CCW	1/20/2017	2/3/2017	2/3/2017	2/14/2017	2/15/2017										
					Bantay Lansangan	1/20/2017	2/3/2017	2/3/2017	2/14/2017	2/15/2017										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00039	Construction/Repair/Reha bilitation/Improvement of Various Infrastructure including Local Projects, Construction of Sta. Maria- Baballasioan Road leading To Pinsal Falls, Sta. Maria, Ilocos Sur	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	3/24/2017	4/19/2017	4/20/2017	217 C.D.		GAA CY 2017	₱87,749,999.07		₱87,749,999.07
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
		₱83,274,978.06		₱83,274,978.06	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									
					CCW	1/20/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017									
					Bantay Lansangan	1/20/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00040	Construction / Improvement of Access Roads Leading To Declared Tourism Destinations, Lanao-San Isidro Road leading to Bolo River Dam and Darna Falls Road (Bridge Construction) Dumalneg, Ilocos Norte	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		₱102,375,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		₱100,779,824.72		₱100,779,824.72		COA	1/25/2017	2/8/2017	2/8/2017	3/17/2017	3/27/2017								
					PCA	1/25/2017	2/8/2017	2/8/2017	3/17/2017	3/27/2017									
					CCW	1/25/2017	2/8/2017	2/8/2017	3/17/2017	3/27/2017									
					Bantay Lansangan	1/25/2017	2/8/2017	2/8/2017	3/17/2017	3/27/2017									

Code (UAC/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00041	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Concreting of Lingayen Baywalk to Binmaley, Pangasinan	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		₱146,205,455.82
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		₱138,902,764.22				COA	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017								
					PCA	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017									
					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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00042	Construction of Missing Gaps Connecting National Roads Including ROW, Pangasinan - Nueva Vizcaya Road Package I, Pangasinan	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	₱146,247,739.44		₱146,247,739.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱143,771,378.05	₱143,771,378.05	COA	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017										
				PCA	1/25/2017	2/8/2017	2/8/2017	2/15/2017	2/24/2017										
				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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00043	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations along Poblacion - Sabangan Road leading to Umbrella Rocks and Abagatanen White Beach, Including Bridge, Agno, Pangasinan	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		₱97,499,852.96
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱92,576,992.00	₱92,576,992.00	COA	3/27/2017	2/14/2017	2/14/2017	4/20/2017	4/28/2017										
				PCA	3/27/2017	2/14/2017	2/14/2017	4/20/2017	4/28/2017										
				CCW	3/27/2017	2/14/2017	2/14/2017	4/20/2017	4/28/2017										
				Bantay Lansangan	3/27/2017	2/14/2017	2/14/2017	4/20/2017	4/28/2017										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00045	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Completion of Flood Mitigation Structure along Laoag-Bongo River, Laoag City Section and San Nicolas Section, Ilocos Norte	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		₱97,499,794.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱93,130,562.58	₱93,130,562.58	COA	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017										
				PCA	2/8/2017	2/22/2017	2/22/2017	3/1/2017	3/8/2017										
				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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00046	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Pancian, Pagudpud-Adams Road Leading to Different Waterfalls, Including Bridge, Adams, Ilocos Norte	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		₱224,246,166.83
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		₱220,868,047.31	₱220,868,047.31	COA	2/8/2017	3/3/2017	3/3/2017	3/17/2017	3/27/2017										
				PCA	2/8/2017	3/3/2017	3/3/2017	3/17/2017	3/27/2017										
				CCW	2/8/2017	3/3/2017	3/3/2017	3/17/2017	3/27/2017										
				Bantay Lansangan	2/8/2017	3/3/2017	3/3/2017	3/17/2017	3/27/2017										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00048	Construction/Repair/Reha bilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road, Poro Point Freeport Zone, San Fernando City, La Union	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	₱97,499,992.54		₱97,499,992.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱92,150,055.56	₱92,150,055.56	COA	2/24/2017	4/10/2017	4/10/2017	4/20/2017	5/9/2017										
				PCA	2/24/2017	4/10/2017	4/10/2017	4/20/2017	5/9/2017										
				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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00050	Construction of Brgy. Agaga SWIP (Small Water Impounding Project), Burgos, Ilocos Norte	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	₱77,151,774.66		₱77,151,774.66
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱75,995,813.89		₱75,995,813.89		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									
					CCW	4/12/2017	5/2/2017	5/2/2017	5/11/2017	5/19/2017									
					Bantay Lansangan	4/12/2017	5/2/2017	5/2/2017	5/11/2017	5/19/2017									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00031	Construction of 1 Evacuation Center to be often used during calamities located at Paoay, Ilocos Norte	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	₱34,739,999.62		₱34,739,999.62
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱34,488,414.95		₱34,488,414.95	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									
					CCW	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									
					Bantay Lansangan	4/12/2017	4/25/2017	4/25/2017	5/5/2017	5/11/2017									

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Code (UAC/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00054	Construction of Flood Control along Abra River, Tamorong Section, Caoayan, Ilocos Sur	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	₱64,943,256.97		₱64,943,256.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱63,771,333.19		₱63,771,333.19	COA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
					PCA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017									
					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									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00055	Construction of Flood Control along Abra River, Bantay Section, Bantay, Ilocos Sur r	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.		GAA CY 2017	₱86,091,840.09		₱86,091,840.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/A cceptance (If applicable)
		₱84,793,800.46	₱84,793,800.46	COA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017										
				PCA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017										
				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/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00056	Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects, Construction of Water Supply Project, Rosario, La Union	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		₱51,627,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		₱50,757,122.13	₱50,757,122.13	COA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017										
				PCA	4/12/2017	4/25/2017	4/25/2017	5/9/2017	5/11/2017										
				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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00059	Construction of Building Expansion of Department on Environment and Natural Resources- Environmental Management Bureau (DENR-EMB), Regional Office I, Government Center, Sevilla, City of San Fernando, La Union	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. 10737(Trust Fund from DENR)	₱3,899,999.61		₱3,899,999.61
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (If applicable)	
		₱3,876,934.34		₱3,876,934.34	COA	5/19/2017	5/31/2017	5/31/2017	6/8/2017	6/14/2017									
					PCA	5/19/2017	5/31/2017	5/31/2017	6/8/2017	6/14/2017									
					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									

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PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00060	Construction of Slope Protection along Sinocalan River, Camantiles, Urdaneta City, Pangasinan	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	7/19/2017	7/20/2017	160 C.D.		GAA CY 2017	₱38,600,000.00		₱38,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Delivery/ Completion/A cceptance (If applicable)
		₱38,522,319.29		₱38,522,319.29		COA	6/7/2017	6/14/2017	6/14/2017	6/22/2017									6/22/2017
					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	₱5,912,113,210.78
Total Contract Price of Procurement Activities Conducted	₱5,690,709,036.66
Total Savings (Total Alloted Budget - Total Contract Price)	₱221,404,174.12

Prepared By:


DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval By: :


JORD ACHAS R. DAVID, CESE
BAC Chairperson

Approved :


RONNEL M. TAN, CESO IV
OIC Regional Director

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00064	Construction of Flood Control Structure within Alaminos/Tagoong River, Pangasinan	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	₱9,649,998.60		₱9,649,998.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱9,504,882.35	₱9,504,882.35	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										
				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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00066	Repair/Maintenance of the following Buildings: 1. Annex A Building Regional Equipment Service Compound, Acao, Bauang, La Union; 2. Shaded Holding Area, Regional Equipment Service Compound, Acao, Bauang, La Union; 3. Annex B Building Regional Equipment Service Compound, Acao, Bauang, La Union	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 Regular 2017 CURRENT	₱6,105,216.26		₱6,105,216.26
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱6,043,334.34	₱6,043,334.34	COA	8/15/2017	8/25/2017	8/25/2017	9/6/2017	9/15/2017										
				PCA	8/15/2017	8/25/2017	8/25/2017	9/6/2017	9/15/2017										
				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										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
				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		Total	MOOE	CO	
17A00069	Construction of Generator Room, including Generator Set - Department of Public Works and Highways, Regional Equipment Service, Regional Equipment Service Compound, Acao, Bauang, La Union	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		₱2,598,302.41	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation											Post Qual
		₱2,598,302.41	₱2,598,302.41	COA	11/8/2017	11/23/2017	11/23/2017	12/4/2017	12/4/2017		Contract Preparation and Signing Ongoing									
				PCA	11/8/2017	11/23/2017	11/23/2017	12/4/2017	12/4/2017											
				CCW	11/8/2017	11/23/2017	11/23/2017	12/4/2017	12/4/2017											
		Bantay Lansangan	11/8/2017	11/23/2017	11/23/2017	12/4/2017	12/4/2017													

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00070	Construction/Rehabilitatio n of Flood Mitigation Facilities along Major River Basins and Principal Rivers- Patalan/Cayanga/Angalaca n River Basin in Region I	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 Regular 2017 Current	₱9,303,565.00		₱9,303,565.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if applicable)								
		₱9,164,373.77	₱9,164,373.77	COA	11/13/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017		Contract Preparation and Signing Ongoing								
				PCA	11/13/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017										
				CCW	11/13/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017										
				Bantay Lansangan	11/13/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity															
				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	ABC (Php)		
																	Total	MOOE	CO
17A00071	Construction of By-Passes/Diversion Roads, Bantay-San Ildefonso By-Pass Road, Bantay & San Ildefonso, Ilocos Sur	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	₱125,449,988.80		₱125,449,988.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (If applicable)	
		₱121,641,334.77	₱121,641,334.77	COA	11/10/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017		Contract Preparation and Signing Ongoing								
				PCA	11/10/2017	11/28/2017	11/28/2017	12/6/2017	12/6/2017										
				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										

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

As of December 29, 2017

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Actual Procurement Activity										Source of Funds	ABC (Php)		
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	
17A00074	Construction of Extension Office, Store Rooms, Additional Fence, Concrete Pavement, Drainage Canal and Elevated Tank at DPWH Quality Assurance and Hydrology Division, City of San Fernando, La Union	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	₱4,990,412.37		₱4,990,412.37
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)									
		₱4,934,034.34	₱4,934,034.34	COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		Contract Preparation and Signing Ongoing									
				PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017											
				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											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00075	Repair/Rehabilitaion/Main tenance of Area Equipment Sections Buildings located at 1. Bantay Ilocos Sur, 2. City of San Fernando, La Union, 3. Sta. Barbara, Pangasinan	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	₱3,012,200.09		₱3,012,200.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱2,977,634.32	₱2,977,634.32	COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		Contract Preparation and Signing Ongoing							
				PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									
				CCW	11/23/2017	12/7/2017	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	12/7/2017													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00076	Retrieval of Bridge Components, Ribsuan Bridge, Naguilian, La Union	Construction Division	Public Bidding	11/15/2017	11/22/2017	11/29/2017	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
		₱4,208,980.12		₱4,208,980.12	COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		Contract Preparation and Signing Ongoing							
					PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017									
					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									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00077	Retrieval of Bridge Components, Bucong Bridge, Candon, Ilocos Sur	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			60 C.D.	SR2017-03-007128,SR2017-03-007130,SR2017-02-002108,SR2017-02-002164,SR2017-02-002165	₱7,757,468.24		₱7,757,468.24	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)								
		₱7,673,634.39		₱7,673,634.39	COA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		Contract Preparation and Signing Ongoing						
					PCA	11/23/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017								
					CCW	11/23/2017	12/7/2017	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	12/7/2017										

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

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PROCUREMENT MONITORING REPORT (Infrastructure Projects CY 2017)
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 29, 2017

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				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		Total	MOOE	CO
17A00081	Rehabilitation of Water System including Well Drilling, Construction of Elevated Water Tank (25,000 Gallon) and Pump House with Electro- Mechanical Equipments, Regional Equipment Service Compound, Acao, Bauang, La Union	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/A cceptance (If applicable)	
		₱16,096,970.70				COA	11/29/2017	12/21/2017	12/21/2017	12/21/2017								12/21/2017	
					PCA	11/29/2017	12/21/2017	12/21/2017	12/21/2017	12/21/2017									
					CCW	11/29/2017	12/21/2017	12/21/2017	12/21/2017	12/21/2017									
					Bantay Lansangan	11/29/2017	12/21/2017	12/21/2017	12/21/2017	12/21/2017									

Total Alloted Budget of Procurement Activities	₱759,559,072.85
Total Contract Price of Procurement Activities Conducted	₱747,835,648.43
Total Savings (Total Alloted Budget - Total Contract Price)	₱11,723,424.42

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