

PROJECT MONITORING REPORT (INFRASTRUCTURE PROJECTS CY 2018)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of July - December 2018

COMPLETED PROCUREMENT ACTIVITIES

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18AB0105 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING) , BAGBAG SOLSONA NHS, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/13/2018	7/23/2018	7/30/2018	180 c.d.		BEFF 2018 Batch 1	37,283,175.25		37,283,175.25
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)				
				TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				36,533,991.47			36,533,991.47	COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
							PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018						
							BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
CY 2018 PROJECTS	18AB0106 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 ICT BUILDING, 2 SCI BUILDING), DINGRAS NHS, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/13/2018	7/23/2018	7/30/2018	180 c.d.		BEFF 2018 Batch 1	37,233,546.37		37,233,546.37
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)				
				TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				36,495,958.28			36,495,958.28	COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
							PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018						
							BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
CY 2018 PROJECTS	18AB0107 - CONSTRUCTION OF 3 STOREY 6 CLASSROOMS (2 REGULAR CLASSROOM, 2 REGULAR WORKSHOP BUILDING) , MARCOS NHS, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/24/2018	8/1/2018	8/2/2018	150 c.d.		BEFF 2018 Batch 1	19,398,956.06		19,398,956.06
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)				
				TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				19,040,044.19			19,040,044.19	COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
							PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018						
							BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
CY 2018 PROJECTS	18AB0108 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING) , NUEVA ERA NHS, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/13/2018	7/23/2018	7/30/2018	180 c.d.		BEFF 2018 Batch 1	37,357,615.67		37,357,615.67
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)				
				TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				36,680,661.77			36,680,661.77	COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
							PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018						
							BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0109 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (4 REGULAR WORKSHOP BUILDING), PINILI NHS, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/24/2018	8/1/2018	8/2/2018	120 c.d.		BEFF 2018 Batch 1	17,081,096.21		17,081,096.21
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		16,744,930.77		16,744,930.77		COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018						
						PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
			BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018				
CY 2018 PROJECTS	18AB0110 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (4 REGULAR WORKSHOP BUILDING), SAN NICOLAS NHS, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/13/2018	7/23/2018	7/30/2018	180 c.d.		BEFF 2018 Batch 1	37,357,615.67		37,357,615.67
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		36,691,229.95		36,691,229.95		COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018						
						PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
			BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
CY 2018 PROJECTS	18AB0111 - REHABILITATION AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG TIBANGRAN RIVER, BRGY. BARANGOBONG, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/11/2018	7/18-24/18	7/25/2018	8/7/2018	8/7/2018	8/8-10/18	8/13-14/18	8/15/2018	8/20-23/18	8/24/2018	180 c.d.		SR2018- 07- 010154	49,999,999.54		49,999,999.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		47,999,159.51		47,999,159.51		COA	n/a	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018						
						PCA, Inc.	n/a	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018					
			BANTAY LANSANGAN	n/a	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018						
CY 2018 PROJECTS	18AB0112 - REPAIR OF DAMAGED MAIN LIBRARY AND ADMINISTRATION BUILDING OF MARIANO MARCOS STATE UNIVERSITY (MMSU)- BATAK CAMPUS, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/19/2018	7/26 TO 8-1/18	8/3/2018	8/17/2018	8/17/2018	8/20-22/18	8/23-27/18	8/29/2018	9/6/2018	9/7/2018	190 c.d.		SR2018- 08- 0101635	13,793,710.00		13,793,710.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		13,579,136.68		13,579,136.68		COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018						
						PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018						
			BANTAY LANSANGAN	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018						

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0113 - REPAIR/MAINTENANCE OF DRAINAGE CANAL AND OTHER ROADSIDE STRUCTURES ALONG ILOCOS NORTE-ABRA ROAD K0509+500- K0510+000 W/ EXCEPTIONS	IN2NDDEO	Public Bidding	N/A	7/26 TO 8-1/18	8/3/2018	8/15/2018	8/15/2018	8/16-17/18	8/20-27/18	8/29/2018	9/6/2018	9/7/2018	47 c.d.		2018 ROUTINE MAINT.	1,253,791.75		1,253,791.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									RE M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		1,249,650.72		1,249,650.72		COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018							
						PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018						

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0114 - REPAIR/MAINTENANCE OF PCCP ALONG ILOCOS NORTE-APAYAO RAOD, (SO4781LZ) K0489+000 - K0489+168	IN2NDDEO	Public Bidding	N/A	7/27 TO 8-2/18	8/3/2018	8/15/2018	8/15/2018	8/16-17/18	8/20-27/18	8/29/2018	9/6/2018	9/7/2018	48c.d.		2018 ROUTINE MAINT.	2,243,376.59		2,243,376.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									RE M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		2,240,243.71		2,240,243.71		COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018							
				PCA, Inc.		n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018								
				BANTAY LANSANGAN		n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018								

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Ac-aptance	TOTAL	(Php) MOOE	CO
CY 2018 PROJECTS	18AB0115 - REPAIR/MAINTENANCE OF PCCP ALONG BATAK-PINILI ROAD KO472+000 - KO472+601 (INT. SECT.)	IN2NDDEO	Public Bidding	N/A	7/27 TO 8-2/18	8/3/2018	8/15/2018	8/15/2018	8/16-17/18	8/20-27/18	8/29/2018	9/6/2018	9/7/2018	48 c.d.		2018 ROUTINE MAINT.	2,108,342.29		2,108,342.29
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									R E M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		2,043,356.77		2,043,356.77		COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018							
						PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018							
						BANTAY LANSANGAN	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018							

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0116 - REPAIR/MAINTENANCE OF PCCP ALONG PINILI-NUOVA ERA ROAD, KO469+000 - KO469+400 (INT. SECT.)	IN2NDDEO	Public Bidding	6/4/2018	7/27 TO 8-2/18	8/3/2018	8/15/2018	8/15/2018	8/16-17/18	8/20-27/18	8/29/2018	9/6/2018	9/7/2018	48 c.d.		2018 ROUTINE MAINT.	2,079,406.38		2,079,406.38
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation							R E M A R K S (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		1,996,232.29		1,996,232.29		COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018						7/26/2018	
						PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018						7/26/2018	
						BANTAY LANSANGAN	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018						7/26/2018	

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0118 - REPAIR OF DAMAGED DIKE LOCATED AT THE LEFT BANK OF TINA RIVER, CURA RIVER AND MACUTAN RIVER, BRGY. SAN JUAN, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	8/1/2018	8/8-14/18	8/15/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	81 c.d.		NDRRMF	11,597,352.46		11,597,352.46
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		11,168,249.79		11,168,249.79		COA	n/a	8/13/2018	8/13/2018	8/13/2018	8/13/2018	8/13/2018							
						PCA, Inc.	n/a	8/13/2018	8/13/2018	8/13/2018	8/13/2018	8/13/2018							
								BANTAY LANANGAN	n/a	8/13/2018	8/13/2018	8/13/2018	8/13/2018						

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0119 - Package 3 - REPAIR/ MAINTENANCE OF PCOP: 1. BATAAC- BANNA ROAD, KO470+380, KO473+200, KO474+500, KO477+700- KO477+800, KO478+000- KO478+850, KO479+900, KO480+850- KO480+980, KO482+990, KO483+930, KO484+200, KO488+050, KO488+200, KO488+300 2. PIAS- CURRIMAO- PAQAY- BAIACAD ROAD KO464+050, KO465+100 AND KO465+200 3. PINILI- NUEVA ERA ROAD KO467+300 - KO467+350, KO468+700 - KO468+750, KO469+920- KO469+974, KO470+150- KO470+186, KO470+800- KO470+896 & KO470+900- KO470+936 4. BANNA- PINILI ROAD KO490+600, ILOCOS NORTE- APAYAO ROAD KO522+550, ILOCOS NORTE- ABRA ROAD KO519+900, DINGRAS- MARCOS OLD ROAD KO508+500, BATAAC- PAQAY ROAD KO470+(-900) -KO471+00C AND KO471+700 - KO471+750	IN2NDDEO	Public Bidding	8/30/2018	9/6-12/2018	9/13/18/	9/25/2018	9/25/2018	9/26-27/18	10/1/2018	10/2/2018	10/3/18/2018	9/7/2018	165 c.d.	ROUTINE MAINT. 2018	5,963,076.67	5,963,076.67		
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				5,783,993.56		5,783,993.56		COA	n/a	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018				9/10/2018	
								PCA, Inc.	n/a	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018				9/10/2018	
								BANTAY LANANGAN	n/a	9/10/2018	9/10/2018	9/10/2018	9/10/2018						

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0120 - REPAIR/MAINTENANCE OF DRAINAGE CANAL AND OTHER ROADSIDE STRUCTURES ALONG BATAC- PINILI ROAD KO486+200 W/ EXCEPTIONS	IN2NDDEO	Public Bidding	N/A	10/25-31/18	N/A	11/14/2018	11/14/2018	11/15-21/18	11/22- 12/12/18	12/13/2018	12/27/2018	12/28/2018	30 c.d.		ROUTINE MAINT. 2018	583,586.41		583,586.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		580,575.71		580,575.71		COA	n/a	n/a	10/25/2018	10/25/2018	10/25/2018	10/25/2018							
						PCA, Inc.	n/a	n/a	10/25/2018	10/25/2018	10/25/2018	10/25/2018							
								BANTAY LANANGAN	n/a	n/a	10/25/2018	10/25/2018	10/25/2018	10/25/2018					

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18AB0121 - CONSTRUCTION OF THREE (3) STOREY (6) CLASSROOM3 STOREY 6 CLASSROOMS GEN. ARTEMIO RICARTE SHS, BATAC CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/13/2018	11/21-27/18	11/29/2018	12/12/2018	12/12/2018	12/13-14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019	120 CD		BEFF 2018 BATCH 3	11,948,469.94		11,948,469.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									R E M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		11,848,861.91				COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018						
						PCA, Inc.	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018						
						BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18AB0122 - REPAIR/REHABILITATION OF SUYO BRIDGE, KO4994(-496) DOWNSTREAM/UPSTREAM, BRGY. SUYO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/22/2018	11/29-12-5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21-27/18	12/27/2018	12/28/2018	1/3/2019	188 CD		NDRRMF	5,790,000.00		5,790,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									R E M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		5,729,219.32		COA		n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018							
				PCA, Inc.		n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018							
				BANTAY LANSANGAN		n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility/ Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18AB0123 - Repair / Rehabilitation of Slope Protection along Batac-Banna Road, Brgy. Naguirangan, Batac City, Ilocos Norte	IN2NDDEO	Public Bidding	11/22/2018	11/29-12-5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21-27/18	12/27/2018	12/28/2018	1/3/2019	53 CD		NDRRMF	9,241,805.00		9,241,805.00
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									R E M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		8,699,796.98				COA	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018						
						PCA, Inc.	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018						
						BANTAY LANSANGAN	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18AB0124 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE ALONG BATAC- PINILI VIA MAIPALIG ROAD, KO482+500, KO483+450, KO483+800, KO484+100	IN2NDDEO	Public Bidding	11/22/2018	11/29-12-5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21-27/18	12/27/2018	12/28/2018	1/3/2019	53 CD		NDRRMF	861,000.00		861,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									R E M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		855,710.57		855,710.57		COA	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018							
						PCA, Inc.	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018							
							BANTAY LANSANGAN	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity													Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		ABC (Php) MODE	CO	
CY 2018 PROJECTS	18AB0151 Package 4 - DRAINAGE/PROTECTION WORKS: 1. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BATAC-PINILI VIA MAIPALIG ROAD, K0483+800	IN2NDEO	Public Bidding	12/6/2018	12/7-13/18	12/17/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	1/3/2019	89CD				5,127,500.00		5,127,500.00
	2. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD, K0529+020	Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)				
	TOTAL	ABC (Php) MODE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)										
	4,725,822.62		4,725,822.62	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
				BANTAY LANANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
	3. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD, K0536+150																			
	4. REPAIR/REHABILITATION ALONG ILOCOS NORTE-ABRA ROAD, K0532+600 BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE																			

Total Alloted Budget of Procurement Activities = 308,303,422.26
 Total Contract Price of Procurement Activities Conducted = 300,636,826.57
 Total Savings (Total Alloted Budget -Contract Price)= 7,616,595.69

ON-GOING PROCUREMENT ACTIVITIES

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0117 - ERODED BANK PROTECTION ALONG GUERRERO, FLOOD CONTROL, BRGY. GUERRERO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	8/1/2018	8/8-14/18	8/15/2018	12/19/2018	12/19/2018	12/20-21/18	12/27/2018				96 c.d.		DRERF	14,474,989.25		14,474,989.25
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	8/13/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						PCA, Inc.	n/a	8/13/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
				SANTAY LANANGAN	n/a	8/13/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018									
CY 2018 PROJECTS	18AB0125 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDES, PINILI- NUEVA ERA ROAD KO462+750	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	28,467,500.00		28,467,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
							PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
				SANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			INDEFINITELY POSTPONED						
CY 2018 PROJECTS	18AB0126 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE, ILOCOS NORTE- APAYAO ROAD KOS25+500- KOS25+600- KOS27+400-KOS27+620, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	27,878,850.00		27,878,850.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
							PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
				SANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			INDEFINITELY POSTPONED						
CY 2018 PROJECTS	18AB0127 - REPAIR/REHABILITATION/IMPROVEME NT OF FLOOD CONTROL STRUCTURE ALONG TIBANGRAN RIVER RIGHT BANK, BRGY. BARANGOBONG, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	92,793,434.65		92,793,434.65
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
							PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
				SANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			INDEFINITELY POSTPONED						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0128 - REPAIR/REHABILITATION/IMPROVE MENT OF CABITTURAN RIVER FLOOD CONTROL (LEFT BANK) SITIO CADUYUNGAN, BRGY. CABITTURAN, NUEVA ERA, ILOCOS NORTE; STA. 0+000-STA.1+461	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	80,191,499.38		80,191,499.38
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
							COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	INDEFINITELY POSTPONED					
							PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
							BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0129 - REPAIR/REHABILITATION/IMPROVE MENT UNDER LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT OF DONGDONG RIVER FLOOD CONTROL (LEFT BANK) BRGY. CARAY, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+492	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	80,923,932.94		80,923,932.94
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
							COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	INDEFINITELY POSTPONED					
							PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
							BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0130 - REPAIR/REHABILITATION/IMPROVE MENT UNDER LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER (LEFT BANK) BRGY. CABITTURAN, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+504	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	81,292,561.71		81,292,561.71
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
							COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	INDEFINITELY POSTPONED					
							PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
							BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0131 - REPAIR/REHABILITATION/IMPROVE MENT UNDER LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT OF LADING RIVER FLOOD CONTROL (LEFT BANK) BRGY. CARAY, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+348	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	79,435,901.87		79,435,901.87
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
							COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	INDEFINITELY POSTPONED					
							PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
							BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0132 - REPAIR/REHABILITATION/IMPROVEMENT OF BONGO RIVER FLOOD CONTROL RIGHT BANK, BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+380	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMITY FUND 2018	79,874,011.87		79,874,011.87
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				-		COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
						PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
						BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
INDEFINITELY POSTPONED																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0133 - REPAIR/REHABILITATION/IMPROVEMENT OF UGUIS RIVER FLOOD CONTROL LEFT BANK, BRGY. UGUIS, NUEVA ERA, ILOCOS NORTE; STA. 0+000 - STA. 1+372	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMITY FUND 2018	79,401,163.04		79,401,163.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
						PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018					
			BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	INDEFINITELY POSTPONED							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0134 - REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. GUERERO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	90,348,123.75		90,348,123.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									R E M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0135 - REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. POBLACION, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	90,348,124.28		90,348,124.28
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									R E M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				COA		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
				PCA, Inc.		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
				BANTAY LANANGAN		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
INDEFINITELY POSTPONED																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0136 - REPAIR/MAINTENANCE OF DAMAGED (SCoured AND ERODED) BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY. ALBANO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	90,348,120.56		90,348,120.56
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)	INDEFINITELY POSTPONED				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
				-		COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						11/29/2018	
						PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						11/29/2018	
				BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0137 - REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY. MEDINA, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	90,348,124.71		90,348,124.71
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)	INDEFINITELY POSTPONED				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
				-		COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						11/29/2018	
						PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						11/29/2018	
				BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0138 - REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY. PARADO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	90,348,120.39		90,348,120.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)	INDEFINITELY POSTPONED				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
				-		COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						11/29/2018	
						PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						11/29/2018	
				BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0139 - REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURES ON SCoured AND ERODED RIVER BANK ALONG BADO C RIVER, BADO C, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	90,348,125.00		90,348,125.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	R E M A R K S (Explaining changes from the APP)	INDEFINITELY POSTPONED				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
				-		COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						11/29/2018	
						PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						11/29/2018	
				BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MODE	CO	
CY 2018 PROJECTS	18AB0140 - REPAIR/REHABILITATION/ MAINTENANCE OF BANBANGA RIVER CONTROL ALONG BADOZ RIVER, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018							c.d.		CALAMIT Y FUND 2018	45,943,650.00		45,943,650.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)						
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
				-	COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		INDEFINITELY POSTPONED						
					PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
					BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18AB0141 - REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCCP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0525+500- K0525+689, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	42,671,335.00		42,671,335.00
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)					
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
				-	COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
					PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
					BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			INDEFINITELY POSTPONED				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18AB0142 - REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0528+200- K0528+223, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	42,420,435.00		42,420,435.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)					
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
					COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
					PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
					BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility/ Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18AB0143 - REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCCP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0534+600- K0534+900, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	42,801,610.00		42,801,610.00
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation								R E M A R K S (Explaining changes from the APP)					
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				-	COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
					PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
					BANTAY LANANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
INDEFINITELY POSTPONED																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility/ Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0144 - REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCPP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO RO	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	42,672,300.00		42,672,300.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							RE M A R K S (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
						PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
						BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
														INDEFINITELY POSTPONED					

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0145 - REPAIR/ MAINTENANCE OF DAMAGED SLOPE PROTECTION AND PCCP WITH REMOVAL AND DISPOSAL OF SLIDES ALONG ILOCOS NORTE- APAYAO ROAD K0536+400- K0536+720, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	42,718,620.00		42,718,620.00
		Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation								RE M A R K S (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				COA		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
				PCA, Inc.		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
				BANTAY LANSANGAN		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
INDEFINITELY POSTPONED																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility/ Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0146 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE ALONG ILOCOS NORTE-ABRA ROAD, K0532+332 - K0535+537, K0535+578 - K0539+816, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	44,590,980.00		44,590,980.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										RE M A R K S (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				COA		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
				PCA, Inc.		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
				BANTAY LANSANGAN		n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
												INDEFINITELY POSTPONED							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	MODE of Procure ment	Actual Procurement Activity													Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		(Php) MOOE	CO	
CY 2018 PROJECTS	18AB0147 - REPAIR/MAINTENANCE OF SCoured DIKE ALONG PAPA RIVER, BRGY. BUGASI, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018							c.d.		CALAMIT Y FUND 2018	89,324,254.91		89,324,254.91	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	RE M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE
CY 2018 PROJECTS	18AB0148 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE ALONG ILOCOS NORTE-ABRA ROAD, K0544+180 - K0544+353, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMIT Y FUND 2018	87,622,780.00	87,622,780.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							R E M A R K S (Explaining changes from the APP)			
				TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018				
								PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018				
															INDEFINITELY POSTPONED			

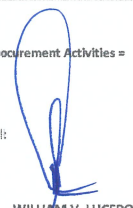
Total Alloted Budget of Procurement Activities =

1,796,604,223.31

Prepared by:


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Head, Procurement Unit

Recommending Approval:


WILLIAM V. LUCERO
BAC Vice Chairman

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MATHIAS L. MALENAB
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