

18AED104	Construction of 4 Storey Techvoc Workshop Buildings/Laboratories for Senior High School at Santol Vocational High School, Santol, La Union	La Union 1 DEO	Public Bidding	7/2/2018	7/3 - 9/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/26/2018	7/30/2018	8/9/2018	8/10/2018	195 C.D.	BEFF CY 2018	P 27,859,825.87	P 27,859,825.87	P 27,004,529.22	P27,004,529.22	COA 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 PICE 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 PICPA 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 Bantay Lansangan 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 Prov. Govt. 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 Rep., 1st Dist. 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 LGU 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018	
18AED105	Construction of 4 Storey 12 Classroom School Building at San Fernando North CS (North CCS), City of San Fernando, La Union	La Union 1 DEO	Public Bidding	7/16/2018	7/17 - 23/2018	7/25/2018	8/6/2018	8/6/2018	8/14/2018	8/15/2018	8/17/2018	9/3/2018	9/4/2018	225 C.D.	BEFF CY 2018	P 36,252,598.42	P 36,252,598.42	P 35,159,297.02	P35,159,297.02	COA 07/16/2018 07/16/2018 07/16/2018 07/16/2018 07/16/2018 PICE 07/19/2018 07/19/2018 07/19/2018 07/19/2018 07/19/2018 PICPA 07/19/2018 07/19/2018 07/19/2018 07/19/2018 07/19/2018 Bantay Lansangan 07/16/2018 07/16/2018 07/16/2018 07/16/2018 07/16/2018 Prov. Govt. 07/19/2018 07/19/2018 07/19/2018 07/19/2018 07/19/2018 Rep., 1st Dist. 07/19/2018 07/19/2018 07/19/2018 07/19/2018 07/19/2018 LGU 07/19/2018 07/19/2018 07/19/2018 07/19/2018 07/19/2018	Re-Scheduled due to minor revision of Program of Works
18AED106	Completion of 4 Storey 12 Classroom School Building at Bacnotan National High School, Bacnotan, La Union	La Union 1 DEO	Public Bidding	10/25/2018	10/26 - 11/1/2018	n/a	11/12/2018	11/16/2018	11/12/2018	11/16/2018	11/20/2018	11/29/2018	12/3/2018	30 CD	BEFF CY 2018	P 800,000.00	P 800,000.00	P 774,578.79	P774,578.79	COA - 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 PICE - 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 PICPA - 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 Bantay Lansangan - 10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018 Prov. Govt. - 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 Rep., 1st Dist. - 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 LGU - 11/08/2018 11/08/2018 11/08/2018 11/08/2018 11/08/2018	
18AED107	Renovation of Bangar RHU, Barangay Ma. Cristina, Bangar, La Union	La Union 1 DEO	Public Bidding	11/5/2018	11/6 - 12/2018	11/14/2018	11/26/2018	11/26/2018	11/28/2018	12/7/2018	12/11/2018			60 CD	HFEF FY 2018	P 1,477,575.00	P 1,477,575.00	P 1,417,697.33	P1,417,697.33	COA - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICE - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICPA - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Bantay Lansangan - 11/06/2018 11/06/2018 11/06/2018 11/06/2018 11/06/2018 Prov. Govt. - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Rep., 1st Dist. - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 LGU 11/12/2018 11/12/2018 11/12/2018 11/12/2018 11/12/2018	
18AED108	Construction of Barangay Health Station (BHS) at Barangay Calincamasan, San Juan, La Union	La Union 1 DEO	Public Bidding	11/27/2018	11/ 28 - 12/4, 2018	11/14/2018	-	-	-	-	-	-	-	75 CD	HFEF FY 2018	P 1,182,068.85	P 1,182,068.85	P 1,136,044.73	P1,136,044.73	COA - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICE - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICPA - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Bantay Lansangan - 11/06/2018 11/06/2018 11/06/2018 11/06/2018 11/06/2018 Prov. Govt. - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Rep., 1st Dist. - 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 LGU 11/12/2018 11/12/2018 11/12/2018 11/12/2018 11/12/2018	
18AED108	Construction of Barangay Health Station (BHS) at Barangay Calincamasan, San Juan, La Union (Re-Advertisement)	La Union 1 DEO	Public Bidding	11/5/2018	11/6 - 12/2018	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	-	-	75 CD	HFEF FY 2018	P 1,182,068.85	P 1,182,068.85	P1,136,044.73	P1,136,044.73	COA 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 PICE 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 PICPA 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 Bantay Lansangan 11/28/2018 11/28/2018 11/28/2018 11/28/2018 11/28/2018 Prov. Govt. 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 Rep., 1st Dist. 11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 LGU 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018	
18AED109	Construction of New Rural Health Unit II, Brgy. Bangbangolan, City of San Fernando, La Union	La Union 1 DEO	Public Bidding	11/5/2018	11/7 - 13/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/7/2018	12/11/2018	-	-	165 CD	HFEF FY 2018	P 10,737,045.00	P 10,737,045.00	P 10,299,013.71	P10,299,013.71	COA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICE 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICPA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Bantay Lansangan 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 Prov. Govt. 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Rep., 1st Dist. 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 LGU 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	
18AED110	Construction of New Rural Health Unit II, Brgy. Butubut Oeste, Balaon, La Union	La Union 1 DEO	Public Bidding	11/5/2018	11/7 - 13/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/5/2018	12/19/2018	12/20/2018	165 CD	HFEF FY 2018	P 10,737,045.00	P 10,737,045.00	P 10,400,383.85	P10,400,383.85	COA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICE 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICPA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Bantay Lansangan 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 Prov. Govt. 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Rep., 1st Dist. 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 LGU 11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/23/2018	
18AED111	Construction/ Rehabilitation of Multi-Purpose Building in Barangays Cacapien, Casilagan, Guinguinabang, San Felipe, Sta. Rosa and Dangdangla, San Juan, La Union	La Union 1 DEO	Public Bidding	11/5/2018	11/7 - 13/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/5/2018	12/19/2018	12/20/2018	90 CD	GAA FY 2018	P 4,825,070.06	P 4,825,070.06	P 4,672,275.08	P4,672,275.08	COA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICE 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICPA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Bantay Lansangan 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 Prov. Govt. 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Rep., 1st Dist. 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 LGU 11/12/2018 11/12/2018 11/12/2018 11/12/2018 11/12/2018	
18AED112	Construction of Barangay Health Station (BHS) at Barangay Nagsabaran, San Juan, La Union	La Union 1 DEO	Public Bidding	12/3/2018	12/4 - 10/2018	12/11/2018	12/26/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	-	-	60 CD	GAA FY 2018	P 1,182,047.25	P 1,182,047.25	P 1,143,042.59	P1,143,042.59	COA 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 PICE 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 PICPA 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 Bantay Lansangan 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 Prov. Govt. 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 Rep., 1st Dist. 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 LGU 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018	
Total Allotted Budget of Procurement Activities																P 276,870,323.31					
Total Contract Price of Procurement Activities Conducted																P 269,495,017.08					
Total Savings (Total Allotted Budget - Total Contract Price)																P 7,375,306.23					

ON- GOING PROCUREMENT ACTIVITIES																										
18AED113	Repair/Rehabilitation/ Improvement of Amburayan River Control, Brgy. Ma. Cristina, Bangar, La Union	La Union 1 DEO	Public Bidding	12/5/2018	12/6 - 12/2018	12/14/2018	12/26/2018	12/26/2018	-	-	-	-	-	90 CD	Calamity Fund (GAA) 2018	P 3,535,141.05	P 3,535,141.05	-	-	COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Short of Resolution
																				PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																				PICPA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																				Bantay Lansangan	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	
																				Prov. Govt.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																				Rep., 1st Dist.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																				LGU	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	

18AEO114	Repair/Rehabilitation/ Improvement of Amburayan River Control, Brgy. Consuegra, Bangar, La Union	La Union 1 DEO	Public Bidding	12/5/2018	12/6 - 12/2018	12/14/2018	12/26/2018	12/26/2018	-	-	-	-	-	-	110 CD	Calamity Fund (GAA) 2018	P 4,000,000.00	P 4,000,000.00	-	-	-	-	COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Short of Resolution
																							PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							PICPA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							Bantay Lansangan	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	
																							Prov. Govt.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							Rep., 1st Dist.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							LGU	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
18AEO115	Repair/Rehabilitation/ Improvement of Pudoc - East Flood Control and Drainage Structures, Brgy. Pudoc - East Bangar	La Union 1 DEO	Public Bidding	12/5/2018	12/6 - 12/2018	12/14/2018	12/26/2018	12/26/2018	-	-	-	-	-	-	180 CD	Calamity Fund (GAA) 2018	P 12,000,000.00	P 12,000,000.00	-	-	-	-	COA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Short of Resolution
																							PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							PICPA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							Bantay Lansangan	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	
																							Prov. Govt.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							Rep., 1st Dist.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							LGU	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
18AEO116	Construction of New Rural Health Unit II, Brgy. Bitilag, Bacnotan, La Union	La Union 1 DEO	Public Bidding	12/14/2018	12/15 - 21/2018	12/24/2018	1/4/2019	1/4/2019	-	-	-	-	-	-	250 CD	HFEP FY 2018	P 10,251,265.41	P 10,251,265.41	-	-	-	-	COA	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	
																							PICE	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																							PICPA	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																							Bantay Lansangan	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							Prov. Govt.	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																							Rep., 1st Dist.	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																							LGU	-	12/27/2018	12/27/2018	12/27/2018	12/27/2018	
Total Alloted Budget of on-going Procurement Activities																	P 29,786,406.46												

PREPARED BY:

LEONCIO S. ABAD, JR.
BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

GIL B. LORENZO
BAC Chairperson

For and in the absence of BAC CHAIRMAN:

JOVENCIO F. NABA, JR.
Vice BAC Chairman

APPROVED BY:

EMIL R. GANADEN
District Engineer

ANNEX B

(Department of Public Works and Highways,La Union First District Engineering Office) Procurement Monitoring Report as of December 31, 2018

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance	REMARKS
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
ON- GOING PROCUREMENT ACTIVITIES																													
19AED0001	Preventive Maintenance - Bacnotan-Luna-Balaoan Road K0298+869 to K0300+375	La Union 1 DEO	Public Bidding	10/5/2018	10/6 - 12/2018	10/12/2018	10/26/2018	10/26/2018						36 CD		GAA FY 2019	P 10,921,145.32	P 10,921,145.32				COA	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	Short of Award	
																							PICE	10/09/2018	10/09/2018	10/09/2018	10/09/2018		10/09/2018
																							PICPA	10/09/2018	10/09/2018	10/09/2018	10/09/2018		10/09/2018
																							Bantay Lansangan	10/08/2018	10/08/2018	10/08/2018	10/08/2018		10/08/2018
																							Prov. Govt.	10/09/2018	10/09/2018	10/09/2018	10/09/2018		10/09/2018
																							Rep., 1st Dist.	10/09/2018	10/09/2018	10/09/2018	10/09/2018		10/09/2018
19AED0002	Preventive Maintenance - San Fernando - Bagulin Road, K0277+002 to K0277+130, K0277+430 to K0277+524, K0279+924 to K0280+000, K0280+700 to K0283+948	La Union 1 DEO	Public Bidding	10/22/2018	10/23 - 29/2018	11/7/2018	11/19/2018	11/19/2018						69 CD		NEP FY 2019	P 26,050,408.40	P 26,050,408.40				COA	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	Short of Award	
																							PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							PICPA	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							Bantay Lansangan	10/23/2018	10/23/2018	10/23/2018	10/23/2018		10/23/2018
																							Prov. Govt.	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							Rep., 1st Dist.	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
19AED0003	Road Widening - Manila North Road, K0271+000 to K0271+616	La Union 1 DEO	Public Bidding	10/19/2018	10/20 - 26/2018	10/26/2018	11/9/2018	11/9/2018						180 CD		GAA FY 2019 Fund	P 23,305,741.89	P 23,305,741.89				COA	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	Short of Award	
																							PICE	-	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							PICPA	-	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							Bantay Lansangan	10/22/2018	10/22/2018	10/22/2018	10/22/2018		10/22/2018
																							Prov. Govt.	-	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							Rep., 1st Dist.	-	11/07/2018	11/07/2018	11/07/2018		11/07/2018
19AED0004	Rehabilitation / Reconstruction /Upgrading of Damaged Paved Roads - Alliem-Sugpon-Sudipen Rd K0314+687 to K0315+135	La Union 1 DEO	Public Bidding	10/25/2018	10/26 - 11/1/2018	11/7/2018	11/19/2018	11/19/2018						160 CD		GAA FY 2019	P 13,942,481.14	P 13,942,481.14				COA	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	Short of Award	
																							PICE	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							PICPA	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							Bantay Lansangan	10/26/2018	10/26/2018	10/26/2018	10/26/2018		10/26/2018
																							Prov. Govt.	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							Rep., 1st Dist.	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
19AED0005	Rehabilitation / Reconstruction /Upgrading of Damaged Paved Roads -Bacnotan-Luna-Balaoan Rd K0291+711 to K0292+667	La Union 1 DEO	Public Bidding	10/18/2018	10/19 - 25/2018	10/26/2018	11/8/2018	11/8/2018						98 CD		NEP FY 2019	P 16,059,210.81	P 16,059,210.81				COA	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	Short of Award	
																							PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018		10/22/2018
																							PICPA	10/22/2018	10/22/2018	10/22/2018	10/22/2018		10/22/2018
																							Bantay Lansangan	10/19/2018	10/19/2018	10/19/2018	10/19/2018		10/19/2018
																							Prov. Govt.	10/22/2018	10/22/2018	10/22/2018	10/22/2018		10/22/2018
																							Rep., 1st Dist.	10/22/2018	10/22/2018	10/22/2018	10/22/2018		10/22/2018
19AED0007	Rehabilitation / Reconstruction /Upgrading of Damaged Paved Roads - Sn Juan-Sn Gabriel Rd K0279+826 to K0280+130	La Union 1 DEO	Public Bidding	11/5/2018	11/6 - 12/2018	11/14/2018	11/26/2018	11/26/2018						144 CD		GAA FY 2019 Fund	P 13,931,752.43	P 13,931,752.43				COA	-	11/15/2018	11/15/2018	11/15/2018	11/15/2018	Short of Award	
																							PICE	-	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							PICPA	-	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							Bantay Lansangan	11/06/2018	11/06/2018	11/06/2018	11/06/2018		11/06/2018
																							Prov. Govt.	-	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							Rep., 1st Dist.	-	11/15/2018	11/15/2018	11/15/2018		11/15/2018
19AED0008	Construction / Upgrading/ Rehabilitation of Drainage along National Roads- Manila North Rd K0274+260 to K0274+980	La Union 1 DEO	Public Bidding	11/6/2018	11/7 - 13/2018	11/15/2018	11/27/2018	12/3/2018						240 CD		GAA FY 2019 Fund	P 45,172,597.47	P 45,172,597.47				COA	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	Short of Award	
																							PICE	11/15/2018	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							PICPA	11/15/2018	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							Bantay Lansangan	11/07/2018	11/07/2018	11/07/2018	11/07/2018		11/07/2018
																							Prov. Govt.	11/15/2018	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							Rep., 1st Dist.	11/15/2018	11/15/2018	11/15/2018	11/15/2018		11/15/2018
19AED0009	Off-Carriageway Improvement - Sn Juan-Sn Gabriel Rd K0278+036 to K0279+800	La Union 1 DEO	Public Bidding	10/3/2018	10/4 - 10/2018	10/12/2018	10/24/2018	10/24/2018						144 CD		GAA FY 2019 Fund	P 20,765,705.95	P 20,765,705.95				COA	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018	Short of Award	
																							PICE	10/08/2018	10/08/2018	10/08/2018	10/08/2018		10/08/2018
																							PICPA	10/08/2018	10/08/2018	10/08/2018	10/08/2018		10/08/2018
																							Bantay Lansangan	10/04/2018	10/04/2018	10/04/2018	10/04/2018		10/04/2018
																							Prov. Govt.	10/08/2018	10/08/2018	10/08/2018	10/08/2018		10/08/2018
																							Rep., 1st Dist.	10/08/2018	10/08/2018	10/08/2018	10/08/2018		10/08/2018
19AED0010	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Alliem-Sugpon-Sudipen Rd K0317+460 to K0317+540	La Union 1 DEO	Public Bidding	11/7/2018	11/8 - 14/2018	11/16/2018	11/28/2018	11/28/2018						120 CD		GAA FY 2019	P 12,588,071.86	P 12,588,071.86				COA	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	Short of Award	
																							PICE	11/15/2018	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							PICPA	11/15/2018	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							Bantay Lansangan	11/08/2018	11/08/2018	11/08/2018	11/08/2018		11/08/2018
																							Prov. Govt.	11/15/2018	11/15/2018	11/15/2018	11/15/2018		11/15/2018
																							Rep., 1st Dist.	11/15/2018	11/15/2018	11/15/2018	11/15/2018		11/15/2018
19AED0011	Off-Carriageway Improvement - Luna-Bangar Rd K0305+596 to K0306+000, K0306+555 to K0307+722	La Union 1 DEO	Public Bidding	10/16/2018	10/17 - 23/2018	10/25/2018	11/6/2018	11/6/2018						210 CD		GAA FY 2019	P 19,153,957.54	P 19,153,957.54				COA	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	Short of Award	
																							PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018		10/19/2018
																							PICPA	10/22/2018	10/22/2018	10/22/2018	10/22/2018		10/22/2018
																							Bantay Lansangan	10/17/2018	10/17/2018	10/17/2018	10/17/2018		10/17/2018
																							Prov. Govt.	10/19/2018	10/19/2018	10/19/2018	10/19/2018		10/19/2018
																							Rep., 1st Dist.	10/19/2018	10/19/2018	10/19/2018	10/19/2018		10/19/2018

19AEO0013	Retrofitting/Strengthening of Permanent Bridges - Pagudpud Br. (B00669L2) along San Fernando Airport Rd	La Union 1 DEO	Public Bidding	9/24/2018	09/25 - 10/1/2018	10/3/2018	11/5/2018	11/5/2018	-	-	-	-	-	-	90 CD	-	GAA FY 2019 Fund	₱ 7,839,996.68	₱ 7,839,996.68	-	-	-	COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	Re-Scheduled due to minor revision of Program of Works. Short of Award
																						PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Bantay Lansangan	09/25/2018	09/25/2018	09/25/2018	09/25/2018	09/25/2018		
																						Prov. Govt.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Rep., 1st Dist.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						LGU	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Bantay Lansangan	09/25/2018	09/25/2018	09/25/2018	09/25/2018	09/25/2018		
																						Prov. Govt.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Rep., 1st Dist.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						LGU	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
19AEO0014	Retrofitting/Strengthening of Permanent Bridges - Camansi Br. (B02421L2) along San Fernando - Bagulin Rd	La Union 1 DEO	Public Bidding	9/24/2018	09/25 - 10/1/2018	10/3/2018	11/5/2018	11/5/2018	-	-	-	-	-	-	100 CD	-	GAA FY 2019	₱ 9,799,997.58	₱ 9,799,997.58	-	-	-	COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	Re-Scheduled due to minor revision of Program of Works. Short of Award
																						PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Bantay Lansangan	09/25/2018	09/25/2018	09/25/2018	09/25/2018	09/25/2018		
																						Prov. Govt.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Rep., 1st Dist.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						LGU	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Bantay Lansangan	09/25/2018	09/25/2018	09/25/2018	09/25/2018	09/25/2018		
																						Prov. Govt.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Rep., 1st Dist.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						LGU	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
19AEO0015	Rehabilitation/Major Repair of Permanent Bridges - Pias Br. (B02422L2) along San Fernando - Bagulin Rd	La Union 1 DEO	Public Bidding	9/24/2018	09/25 - 10/1/2018	10/3/2018	10/26/2018	10/26/2018	-	-	-	-	-	-	90 CD	-	GAA FY 2019 Fund	₱ 5,880,000.56	₱ 5,880,000.56	-	-	-	COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	Re-Scheduled due to minor revision of Program of Works. Short of Award
																						PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Bantay Lansangan	09/25/2018	09/25/2018	09/25/2018	09/25/2018	09/25/2018		
																						Prov. Govt.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Rep., 1st Dist.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						LGU	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Bantay Lansangan	09/25/2018	09/25/2018	09/25/2018	09/25/2018	09/25/2018		
																						Prov. Govt.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Rep., 1st Dist.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						LGU	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
19AEO0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures (Amburayan River), Brgy. Up-Uples to Brgy. Porporiket, Sudipen, La Union	La Union 1 DEO	Public Bidding	9/26/2018	09/27 - 10/3/2018	10/5/2018	10/25/2018	10/25/2018	-	-	-	-	-	-	285 CD	-	GAA FY 2019 Fund	₱ 48,999,884.06	₱ 48,999,884.06	-	-	-	COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	Short of Award
																						PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Bantay Lansangan	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						Prov. Govt.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		
																						Rep., 1st Dist.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
																						LGU	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018		
19AEO0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Tanguil-Biday-Carlatan waterways, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/13/2018	11/14 - 20/2018	11/22/2018	12/4/2018	12/4/2018	-	-	-	-	-	-	259 CD	-	GAA FY 2019	₱ 29,399,963.79	₱ 29,399,963.79	-	-	-	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Short of Award
																						PICE	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
																						PICPA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
																						Bantay Lansangan	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018		
																						Prov. Govt.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
																						Rep., 1st Dist.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
																						LGU	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
19AEO0018	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of San Juan waterways, Brgy. III Norte-Talotoy, San Juan, La Union	La Union 1 DEO	Public Bidding	11/6/2018	11/7 - 13/2018	11/15/2018	11/27/2018	11/27/2018	-	-	-	-	-	-	206 CD	-	GAA FY 2019	₱ 19,599,785.06	₱ 19,599,785.06	-	-	-	COA	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	Short of Award
																						PICE	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		
																						PICPA	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		
																						Bantay Lansangan	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018		
																						Prov. Govt.	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		
																						Rep., 1st Dist.	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018		

19AEO0022	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation/ Improvement of Amburayan River Control, Brgy. Porporiket, Sudipen, La Union	La Union 1 DEO	Public Bidding	9/25/2018	09/26 - 10/2/2018	10/4/2018	10/25/2018	10/25/2018	-	-	-	-	-	-	145	CD	-	GAA FY 2019 Fund	P 14,699,999.98	P 14,699,999.98	-	-	-	COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	Short of Award
																								PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	
																								PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	
																								Bantay Lansangan	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	
																								Prov. Govt.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	
																								Rep., 1st Dist.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	
																								LGU	-	-	-	-	-	
19AEO0023	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers - Rehabilitation/Improvement of Amburayan River Control, Sitio Pudoc, Brgy. Alzate, Bangar, La Union	La Union 1 DEO	Public Bidding	9/26/2018	09/27 - 10/3/2018	10/5/2018	10/24/2018	10/24/2018	-	-	-	-	-	-	130	CD	-	GAA FY 2019 Fund	P 15,688,746.29	P 15,688,746.29	-	-	-	COA	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	Short of Award
																								PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	
																								PICPA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	
																								Bantay Lansangan	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	
																								Prov. Govt.	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	
																								Rep., 1st Dist.	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	
																								LGU	09/28/2018	09/28/2018	09/28/2018	09/28/2018	09/28/2018	
19AEO0024	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Municipal Tree Park and all Pavilion and Retreat Center (Poblacion), Sasaba Rice Terraces, Bimmulalakaw and Pimmalangka Waterfalls, Gongo (Native Tomb) and Amburayan River, Brgy. Corrocy, Santol, La Union	La Union 1 DEO	Public Bidding	11/9/2018	11/10 - 16/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	-	190	CD	-	GAA FY 2019	P 19,599,994.99	P 19,599,994.99	-	-	-	COA	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	Short of Award
																								PICE	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	
																								PICPA	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	
																								Bantay Lansangan	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
																								Prov. Govt.	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	
																								Rep., 1st Dist.	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	
																								LGU	-	-	-	-	-	
19AEO0025	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bitilag - Quirino Road connecting Manila North Road in Support of the Cement Industry, Bacnotan, La Union	La Union 1 DEO	Public Bidding	11/20/2018	11/21 - 27/2018	11/28/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	180	CD	-	GAA FY 2019 FUND	P 14,700,029.35	P 14,700,029.35	-	-	-	COA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Re-Scheduled due to minor revision of Program of Works. Short of Award
																								PICE	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																								PICPA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																								Bantay Lansangan	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	
																								Prov. Govt.	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																								Rep., 1st Dist.	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																								LGU	-	-	-	-	-	
19AEO0026	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bitilag - Quirino Road connecting Manila North Road in Support of the Cement Industry, Bacnotan, La Union	La Union 1 DEO	Public Bidding	11/13/2018	11/14 - 20/2018	11/22/2018	12/4/2018	12/4/2018	-	-	-	-	-	-	208	CD	-	NEP FY 2019	P 14,699,765.01	P 14,699,765.01	-	-	-	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Short of Award
																								PICE	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								PICPA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								Bantay Lansangan	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	
																								Prov. Govt.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								Rep., 1st Dist.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								LGU	-	-	-	-	-	
19AEO0028	Construction/Improvement of Various Infrastructure in Support of National Security - Addition of Floor and Reconstruction of Lower Floor for HNFRL Head Quarters Naval Station Ernesto Ogbinar, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/14/2018	11/16 - 22/2018	11/23/2018	12/6/2018	12/6/2018	-	-	-	-	-	-	210	CD	-	NEP FY 2019	P 9,799,891.88	P 9,799,891.88	-	-	-	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Short of Award
																								PICE	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								PICPA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								Bantay Lansangan	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	
																								Prov. Govt.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								Rep., 1st Dist.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								LGU	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	

19AEO0029	Construction/Improvement of Various Infrastructure in Support of National Security - Addition of Floor and Reconstruction of Lower Floor for HNSEO, Head Quarters Naval Station Ernesto Ogbinar, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/13/2018	11/14 - 20/2018	11/22/2018	12/4/2018	12/4/2018							225 CD		CY 2019 DPWH Infra Program	₱ 9,799,938.12		₱ 9,799,938.12	-	-	-	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Short of Award
																								PICE	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								PICPA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								Bantay Lansangan	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	
																								Prov. Govt.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								Rep., 1st Dist.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								LGU	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
19AEO0030	Construction/Improvement of Various Infrastructure in Support of National Security - Construction of Hangar at San Fernando City Airport, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/13/2018	11/14 - 20/2018	11/22/2018	12/17/2018	12/17/2018							150 CD		CY 2019 DPWH Infra Program	₱ 9,309,896.55		₱ 9,309,896.55	-	-	-	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Re-Scheduled due to minor revision of Program of Works. Short of Award
																								PICE	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								PICPA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								Bantay Lansangan	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	
																								Prov. Govt.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								Rep., 1st Dist.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
																								LGU	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
19AEO0031	Construction/Improvement of Various Infrastructure in Support of National Security - Construction of Naval Air Group Detachment Building, Head Quarters Naval Station Ernesto Ogbinar, San Fernando City, La Union	La Union 1 DEO	Public Bidding	10/9/2018	10/10 - 16/2018	10/24/2018	11/5/2018	11/5/2018							144 CD		CY 2019 DPWH Infra Program	₱ 2,939,985.68		₱ 2,939,985.68	-	-	-	COA	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	Short of Award
																								PICE	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	
																								PICPA	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	
																								Bantay Lansangan	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	
																								Prov. Govt.	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	
																								Rep., 1st Dist.	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	
																								LGU	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	
19AEO0032	Construction/Improvement of Various Infrastructure in Support of National Security - Construction of Naval Air Group Gas Storage Building, Head Quarters Naval Station Ernesto Ogbinar, San Fernando City, La Union	La Union 1 DEO	Public Bidding	10/3/2018	10/4 - 10/2018	10/12/2018	10/24/2018	10/24/2018	-	-	-	-	-	-	60 CD	-	CY 2019 DPWH Infra Program	₱ 1,763,979.64		₱ 1,763,979.64	-	-	-	COA	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018	Short of Award
																								PICE	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								PICPA	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								Bantay Lansangan	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018	
																								Prov. Govt.	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								Rep., 1st Dist.	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								LGU	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
19AEO0033	Construction/Improvement of Various Infrastructure in Support of National Security - Continuation of Unfinished Barracks, Head Quarters Naval Station Ernesto Ogbinar, San Fernando City, La Union	La Union 1 DEO	Public Bidding	10/3/2018	10/4 - 10/2018	10/12/2018	10/24/2018	10/24/2018	-	-	-	-	-	-	30 CD	-	CY 2019 DPWH Infra Program	₱ 1,469,998.27		₱ 1,469,998.27	-	-	-	COA	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018	Short of Award
																								PICE	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								PICPA	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								Bantay Lansangan	10/04/2018	10/04/2018	10/04/2018	10/04/2018	10/04/2018	
																								Prov. Govt.	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								Rep., 1st Dist.	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								LGU	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
19AEO0034	Construction/Improvement of Various Infrastructure in Support of National Security - HNSEO Covered Shooting Range, Head Quarters Naval Station Ernesto Ogbinar, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/20/2018	11/21 - 27/2018	11/28/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	120 CD	-	CY 2019 DPWH Infra Program	₱ 4,410,008.26		₱ 4,410,008.26	-	-	-	COA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Short of Award
																								PICE	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																								PICPA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																								Bantay Lansangan	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	
																								Prov. Govt.	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																								Rep., 1st Dist.	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	
																								LGU	-	12/06/2018	12/06/2018	12/06/2018	12/06/2018	
19AEO0035	Construction/Improvement of Various Infrastructure in Support of National Security - Naval Command Gymnasium, Head Quarters Naval Station Ernesto Ogbinar, San Fernando City, La Union	La Union 1 DEO	Public Bidding	10/5/2018	10/6 - 12/2018	10/12/2018	10/26/2018	10/26/2018	-	-	-	-	-	-	90 CD	-	CY 2019 DPWH Infra Program	₱ 5,488,007.63		₱ 5,488,007.63	-	-	-	COA	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	Short of Award
																								PICE	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	
																								PICPA	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	
																								Bantay Lansangan	10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018	
																								Prov. Govt.	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	
																								Rep., 1st Dist.	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	
																								LGU	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	

[illegible]

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19AE0054	Local Infrastructure Program - Concreting of Road, Brgy. Dalumpinas Oeste, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/14/2018	9/15 - 21/2018	9/21/2018	10/5/2018	10/5/2018	-	-	-	-	-	78 CD	-	GAA FY 2019	₱ 1,089,000.46	₱ 1,089,000.46	-	-	-	COA 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 PICE 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 PICPA 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 Bantay Lansangan 09/17/2018 09/17/2018 09/17/2018 09/17/2018 09/17/2018 Prov. Govt. 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 Rep., 1st Dist. 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 LGU 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018	Short of Award
19AE0055	Local Infrastructure Program - Concreting of Road, Purok 1 to 5, Brgy. Bungro, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/14/2018	9/16 - 24/2018	9/25/2018	10/8/2018	10/8/2018	-	-	-	-	-	20 CD	-	2019 Infra Project	₱ 2,573,997.73	₱ 2,573,997.73	-	-	-	COA 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 PICE 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 PICPA 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 Bantay Lansangan 09/17/2018 09/17/2018 09/17/2018 09/17/2018 09/17/2018 Prov. Govt. 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 Rep., 1st Dist. 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 LGU 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018	Short of Award
19AE0056	Local Infrastructure Program - Concreting of Road, Purok 6, Brgy. Calabugao, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/14/2018	9/16 - 24/2018	9/25/2018	10/8/2018	10/8/2018	-	-	-	-	-	80 CD	-	GAA FY 2019	₱ 1,980,000.45	₱ 1,980,000.45	-	-	-	COA 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 PICE 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 PICPA 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 Bantay Lansangan 09/17/2018 09/17/2018 09/17/2018 09/17/2018 09/17/2018 Prov. Govt. 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 Rep., 1st Dist. 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 LGU 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018	Short of Award
19AE0057	Construction/Repair/Rehabilitation of Various Infrastructure including Local Projects - Improvement of Drainage, DMHMSU - MLUC, Brgy. Catbangan, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/24/2018	9/25 - 10/1/2018	10/3/2018	10/15/2018	10/15/2018	-	-	-	-	-	90 CD	-	GAA FY 2019	₱ 2,970,038.86	₱ 2,970,038.86	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Bantay Lansangan 09/25/2018 09/25/2018 09/25/2018 09/25/2018 09/25/2018 Prov. Govt. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Rep., 1st Dist. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Short of Award
19AE0058	Local Infrastructure Program - Opening and Concreting of Brgy Road, Purok 3 to 4, Brgy. Baraosa, San Fernando City, La Union	La Union 1 DEO	Public Bidding	9/14/2018	9/15 - 21/2018	9/21/2018	10/5/2018	10/5/2018	-	-	-	-	-	80 CD	-	GAA FY 2019	₱ 1,980,028.31	₱ 1,980,028.31	-	-	-	COA 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 PICE 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 PICPA 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 Bantay Lansangan 09/17/2018 09/17/2018 09/17/2018 09/17/2018 09/17/2018 Prov. Govt. 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 Rep., 1st Dist. 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018 LGU 09/21/2018 09/21/2018 09/21/2018 09/21/2018 09/21/2018	Short of Award
19AE0059	Rehabilitation/Major Repair of Permanent Bridges - Sta. Cruz Br. (80659LZ) along Bacotan - Luna - Balacan Road	La Union 1 DEO	Public Bidding	9/24/2018	9/25 - 10/1/2018	10/3/2018	11/5/2018	11/5/2018	-	-	-	-	-	96 CD	-	CY 2019 DPWH Infra Program	₱ 7,840,001.02	₱ 7,840,001.02	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Bantay Lansangan 09/25/2018 09/25/2018 09/25/2018 09/25/2018 09/25/2018 Prov. Govt. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Rep., 1st Dist. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Re-Scheduled due to minor revision of Program of Works. Short of Award
19AE0060	Retrofitting/Strengthening of Permanent Bridges - Negro Br. (802420LZ) along San Fernando - Baguulin Rd	La Union 1 DEO	Public Bidding	9/24/2018	9/25 - 10/1/2018	10/3/2018	11/5/2018	11/5/2018	-	-	-	-	-	90 CD	-	GAA FY 2019 Fund	₱ 5,880,298.39	₱ 5,880,298.39	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Bantay Lansangan 09/25/2018 09/25/2018 09/25/2018 09/25/2018 09/25/2018 Prov. Govt. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Rep., 1st Dist. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Re-Scheduled due to minor revision of Program of Works. Short of Award
19AE0061	Local Infrastructure Program - Improvement of Waterways, Brgy. Taboc, San Juan, La Union	La Union 1 DEO	Public Bidding	9/25/2018	9/26 - 10/2/2018	10/4/2018	10/16/2018	10/16/2018	-	-	-	-	-	90 CD	-	GAA FY 2019	₱ 4,950,001.36	₱ 4,950,001.36	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Bantay Lansangan 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 Prov. Govt. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 Rep., 1st Dist. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Short of Award
19AE0062	Local Infrastructure Program - Rehabilitation of Road, San vicente, San Fernando City, La Union	La Union 1 DEO	Public Bidding	12/13/2018	12/14 - 20/2018	12/21/2018	1/4/2019	-	-	-	-	-	-	50 CD	-	NEP FY 2019	₱ 4,949,989.08	₱ 4,949,989.08	-	-	-	COA 12/21/2018 12/21/2018 12/21/2018 12/21/2018 12/21/2018 PICE 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 PICPA 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 Bantay Lansangan 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 Prov. Govt. 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 Rep., 1st Dist. 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 LGU 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018	Short of Award
19AE0063	Local Infrastructure Program - Rehabilitation of Bungro - Sibuan - Oting Road, San Fernando City, La Union	La Union 1 DEO	Public Bidding	12/14/2018	12/15 - 21/2018	12/22/2018	1/4/2019	-	-	-	-	-	-	126 CD	-	GAA FY 2019 FUND	₱ 14,889,383.82	₱ 14,889,383.82	-	-	-	COA 12/21/2018 12/21/2018 12/21/2018 12/21/2018 12/21/2018 PICE 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 PICPA 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 Bantay Lansangan 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 Prov. Govt. 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 Rep., 1st Dist. 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 LGU 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018	Short of Award
19AE0064	Local Infrastructure Program - Rehabilitation of Tanqui - Sagayad Road, San Fernando City, La Union	La Union 1 DEO	Public Bidding	12/14/2018	12/15 - 21/2018	12/22/2018	1/4/2019	-	-	-	-	-	-	90 CD	-	GAA FY 2019 FUND	₱ 9,899,977.30	₱ 9,899,977.30	-	-	-	COA 12/21/2018 12/21/2018 12/21/2018 12/21/2018 12/21/2018 PICE 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 PICPA 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 Bantay Lansangan 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 Prov. Govt. 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 Rep., 1st Dist. 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 LGU 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018	Short of Award

19AEO065	Local Infrastructure program - Rehabilitation of Sevilla - Sagayad - Narra Road, San Fernando City, La Union	La Union 1 DEO	Public Bidding	12/14/2018	12/15 - 21/2018	12/22/2018	1/4/2019	-	-	-	-	-	-	165	CD	-	GAA FY 2019 FUND	P 19,800,059.96		P 19,800,059.96	-	-	-	COA	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	Short of Avail ^o
																								PICE	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																								PICPA	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																								Bantay Lansangan	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																								Prov. Govt.	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																								Rep., 1st Dist.	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																								LGU	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
Total Allotted Budget of on-going Procurement Activities																		P 924,261,049.75												