



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Laoag City, Ilocos Norte

May 15, 2016

The Regional Director
DPWH, Regional Office No. 1
City of San Fernando, La Union

Sir:

This is to respectfully submit the Procurement Monitoring Report for Infrastructure, Goods and Consulting Services as of June 30, 2016.

Very truly yours,

NESTOR P. PASION
District Engineer

By:


ERWYN R. ALOG
Engineer III
Officer-In-Charge

RO1.8.5 SMS/FAP

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0054 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Additional Seawall, Brgy. Caaocan, Laoag City	Construction Division	Public Bidding	12/8/2015	12/9/2015	12/17/2015	1/25/2016	1/25/2016	1/26/2016	1/29/2016	02/02/16	02/04/16	02/05/16	164C.D.		GAA 2016 (FC LRBFC & SP)	19,599,902.14		19,599,902.14
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,815,906.12		₱18,815,906.12	COA	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016								
					PICE	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016								
					PICPA	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016								
					Bantay Lansangan	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016								
					PPN	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016								
		I.N. FCCCI	n/a	12/15/2015	1/20/2016	1/20/2016	1/23/2016	1/25/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0055 - Improvement/ Rehabilitation of Multi- Purpose Building, Casilian, Taguiporo, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	12/22/2015	n/a	1/18/2016	1/18/2016	1/19/2016	1/22/2016	01/29/16	06/06/16	06/07/16	60		GAA 2016 (LIP)MPB	499,976.61		499,976.61
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱495,925.80		₱495,925.80	COA	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICE	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICPA	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					Bantay Lansangan	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PPN	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
		I.N. FCCCI	n/a	n/a	1/13/2016	1/13/2016	1/15/2016	1/17/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0056 - Improvement/ Rehabilitation of Multi- Purpose Building, Brgy. Taguiporo, Casilian, , Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	12/22/2015	n/a	1/25/2016	1/25/2016	1/26/2016	1/29/2016	01/29/16	06/06/16	06/07/16	60 C.D.		GAA 2016 (LIP)MPB	799,950.06		799,950.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱795,826.20		₱795,826.20	COA	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					PICE	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					PICPA	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					Bantay Lansangan	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
					PPN	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016								
		I.N. FCCCI	n/a	n/a	1/20/2016	1/20/2016	1/22/2016	1/25/2016											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				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	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0057 - Concreting of Road, Natba to Pangasinan, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	12/21/2016	12/29/2015	1/18/2016	1/18/2016	1/19/2016	1/22/2016	01/29/16	06/06/16	06/07/16	37 c.d.		GAA 2016 (LIP)MPB	1,959,254.09		1,959,254.09	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱1,955,210.62	₱1,955,210.62	COA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016										
				PICE	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016										
				PICPA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016										
				Bantay Lansangan	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016										
				PPN	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016										
				I.N. FCCCI	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0058 - Concreting of Road, 03 Sta. Barbara to San Pedro, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	12/21/2016	12/29/2015	1/18/2016	1/18/2016	1/19/2016	1/26/2016	01/29/16	03/10/16	03/11/16	30 c.d.		GAA 2016 (LIP)	2,743,950.01		2,743,950.01
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,673,633.91	₱2,673,633.91	COA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PICE	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PICPA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				Bantay Lansangan	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				PPN	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									
				I.N. FCCCI	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0059 - Concreting of Road, Calambeg to Sucsuquen, Piddig, Ilocos Norte	Construction Division	Public Bidding	12/17/2015	12/21/2015	12/29/2015	1/18/2016	1/18/2016	1/19/2016	1/26/2016	01/29/16	02/24/16	02/25/16	40 C.D.		GAA 2016 (LIP)	5,389,961.84		₱80,905,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱5,246,086.04		₱5,246,086.04	COA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICE	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICPA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					Bantay Lansangan	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PPN	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
		I.N. FCCCI	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016											

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As of June 30, 2016

Code P AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AA0060 - Concreting of Road, P.F. Alviar to Canaam,Vintar, Ilocos Norte	Construction Division	Public Bidding	12/17/2015	12/21/2016	12/29/2015	1/18/2016	1/18/2016	1/19/2016	1/22/2016	01/29/16	03/01/16	03/02/16	58 C.D.		GAA 2016 (LIP)	7,838,983.52		7,838,983.52
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱7,526,902.36		₱7,526,902.36	COA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICE	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PICPA	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					Bantay Lansangan	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					PPN	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								
					I.N. FCCCI	n/a	12/23/2016	1/13/2016	1/13/2016	1/15/2016	1/17/2016								

Code P AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AA0061 - Improvement/Rehabilitation of MPB, Dagupan, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/7/2016	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016	01/29/16	05/10/16	05/11/16	60 C.D.		GAA 2016 (LIP)MPB	499,971.34		499,971.34
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱490,692.90		₱490,692.90	COA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PICE	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PICPA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					Bantay Lansangan	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PPN	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
		I.N. FCCCI	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016											

Code P AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0062 - Improvement/Rehabilitation of MPB, Esperanza, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/7/2016	n/a	1/22/2016	1/22/2016	1/25/2016	1/28/2016	01/29/16	05/10/16	05/11/16	60 C.D.		GAA 2016 (LIP)MPB	499,943.19		499,943.19
		Contract Cost (Php)				Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱491,601.73		₱491,601.73	COA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PICE	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PICPA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					Bantay Lansangan	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PPN	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					I.N. FCCCI	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								

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				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0062 - Improvement/Rehabilitati on of MPB, Esperanza, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/7/2016	n/a	1/22/2016	1/22/2016	1/25/2016	1/28/2016	01/29/16	05/10/16	05/11/16	60 C.D.		GAA 2016 (LIP)MPB	499,943.19		499,943.19
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱491,601.73	₱491,601.73	COA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				PICE	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				PICPA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				Bantay Lansangan	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				PPN	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				I.N. FCCCI	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0063 - Improvement/Rehabilitati on of MPB, Poblacion 4, Pasuquin, Ilocos Norte	Construction Division	Public Bidding	n/a	1/7/2016	n/a	1/22/2016	1/22/2016	1/25/2016	1/28/2016	1/29/2016			60 C.D.		GAA 2016 (LIP)MPB	₱499,954.75		₱499,954.75
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱488,032.47	₱488,032.47	COA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016							no DOLE received		
				PICE	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				PICPA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				Bantay Lansangan	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				PPN	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									
				I.N. FCCCI	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016									

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				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0064 - Improvement/Rehabilitati on of MPB, Manayon, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	1/7/2016	n/a	1/22/2016	1/22/2016	1/25/2016	1/26/2016	01/29/16	05/10/16	05/11/16	60 C.D.		GAA 2016 (LIP)MPB	599,996.80		599,996.80
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P583,224.53		P583,224.53	COA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PICE	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PICPA	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					Bantay Lansangan	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					PPN	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								
					I.N. FCCCI	n/a	n/a	1/15/2016	1/15/2016	1/20/2016	1/25/2016								

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				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0065 - Concreting of Brgy. Road, From Brgy. Poblacion 1 to brgy. Pob. 2, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	n/a	1/7/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	2/1/2016	02/02/16	03/01/16	03/02/16	37 C.D.		GAA 2016 (LIP)	4,899,746.72		4,899,746.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,801,817.85		₱4,801,817.85	COA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PICE	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PICPA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					Bantay Lansangan	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PPN	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					I.N. FCCCI	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0066 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Project (LRBDCSP)-Sarrat Flood Control, Brgy. 8, San Antonio, Sarrat, Ilocos Norte	Construction Division	Public Bidding	1/6/2016	1/7/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	2/1/2016	02/02/16	02/04/16	02/05/16	77 C.D.		GAA 2016 (FC LRBFC & SP)	₱6,859,962.18		₱6,859,962.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		6,653,710.32		₱6,653,710.32	COA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PICE	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PICPA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					Bantay Lansangan	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PPN	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					I.N. FCCCI	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0067 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Seawall, Poblacion 1 & 2, Pagudpud, I.N	Construction Division	Public Bidding	1/6/2016	1/7/2016	1/15/2016	1/27/2016	1/27/2016	1/28/2016	2/1/2016	02/02/16	02/26/16	02/29/16	107 C.D.		GAA 2016 (FC LRBFC & SP)	9,799,961.56		9,799,961.56
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,504,895.95		₱9,504,895.95	COA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PICE	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PICPA	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					Bantay Lansangan	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					PPN	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								
					I.N. FCCCI	n/a	1/8/2016	1/21/2016	1/21/2016	1/25/2016	1/28/2016								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0068 - Improvement/Rehabilitati on of MPB, Sulongan, Pasuquin, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	2/23/2016			60 C.D.		GAA 2016 (LIP)MPB	₱999,980.74		₱999,980.74
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱978,511.83		₱978,511.83	COA	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016								
					PICE	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016								
					PICPA	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016								
					Bantay Lansangan	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016								
					PPN	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016								
					I.N. FCCCI	n/a	n/a	1/29/2016	1/29/2016	2/1/2016	2/5/2016								
		no DOLE received																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0069 - Completion of MPB , Pasaleng, Pagudpud, Ilocos Norte 1st LD	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/2/2016	02/02/16	05/10/16	05/11/16	60 C.D.		GAA 2016 (LIP)MPB	499,897.00		499,897.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱490,247.57	₱490,247.57	COA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				PICE	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				PICPA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				Bantay Lansangan	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				PPN	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				I.N. FCCCI	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0070 - Improvement/Rehabilitati on of MPB, P.F. Alviar, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/23/2016	02/26/16	05/10/16	05/11/16	60 C.D.		GAA 2016 (LIP)MPB	499,999.17		499,999.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱490,217.74		₱490,217.74	COA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
					PICE	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
					PICPA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
					Bantay Lansangan	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
					PPN	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016								
		I.N. FCCCI	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016											

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				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0071 - Improvement/Rehabilitati on of MPB, Namoroc, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/23/2016	02/26/16	05/10/16	05/11/16	60 C.D.		CY 2016 DPWH Infra Program	499,986.83		499,986.83
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P490,117.78	P490,117.78	COA	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				PICE	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				PICPA	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				Bantay Lansangan	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				PPN	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				I.N. FCCCI	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				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	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0072 - Completion of MPB, Pagudpud of MPB, Poblacion 2, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/2/2016	02/02/16	05/13/16	05/16/16	30 C.D.		GAA 2016 (LUP)MPB	499,953.34		499,953.34	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P490,278.70	P490,278.70	COA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				PICE	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				PICPA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				Bantay Lansangan	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				PPN	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										
				I.N. FCCCI	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0076 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects, Laoag City Flood Control, Brgy. Gabu, Laoag City, Eroded Bank Revetment, Brgy. Gabu, L.C	Construction Division	Public Bidding	1/12/2016	1/13/2016	1/21/2016	2/2/2016	2/2/2016	2/3/2016	2/11/2016	02/22/16	03/16/16	03/17/16	107 C.D.	GAA 2016 (FC LRBFC & SP)	9,799,988.82		9,799,988.82	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,407,989.27	P9,407,989.27	COA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				PICE	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				PICPA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				Bantay Lansangan	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				PPN	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				I.N. FCCCI	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0079 - Concreting of Road, Caaocan to Calayab, Ilocos Norte	Construction Division	Public Bidding	1/12/2016	1/13/2016	1/21/2016	2/2/2016	2/2/2016	2/3/2016	2/8/2016	2/22/2016			37 C.D.	GAA 2016 (LIP Roads)	₱2,997,682.23		₱2,997,682.23	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,907,751.76	₱2,907,751.76	COA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				PICE	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				PICPA	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				Bantay Lansangan	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
				PPN	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016									
		I.N. FCCCI	n/a	1/15/2016	1/26/2016	1/26/2016	1/27/2016	2/5/2016	no DOLE received										

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				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0080 - Improvement/Rehabilitati on of MPB, San Isidro, Dumalneg, Ilocos Norte	Construction Division	Public Bidding	n/a	1/13/2016	n/a	1/28/2016	1/28/2016	1/29/2016	2/2/2016	02/02/16	03/02/16	03/03/16	60 C.D.		GAA 2016 (LIP)MPB	549,926.47		549,926.47
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P548,860.63	P548,860.63	COA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				PICE	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				PICPA	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				Bantay Lansangan	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				PPN	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									
				I.N. FCCCI	n/a	n/a	1/22/2016	1/22/2016	1/25/2016	1/27/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0081 - Const. of Road, brgy. Poblacion, Laoag City, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/11/2016	02/19/16	03/07/16	03/08/16	25 C.D.		GAA 2016 (LIP Roads)	999,992.66		999,992.66
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P963,455.65	P963,455.65	COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PICE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				I.N. FCCCI	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0082 - Completion of MPB, Manayon, Bangui, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/4/2016	2/19/2016			60 C.D.		GAA 2016 (LIP)MPB	₱499,987.53		₱499,987.53
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱488,251.25		₱488,251.25		COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016							
						PICE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016							
						PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016							
						Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016							
						PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016							
		I.N. FCCCI	n/a	n/a		1/26/2016	1/26/2016	1/28/2016	1/29/2016										

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				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	Acceptance Turn Over		Total	MOOE	CO
CY 2015 PROJECTS	16AA0085 - Improvement/Rehabilitati on of MPB, Brgy. 18, San Isidro, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/1/2016	2/1/2016	2/2/2016	2/4/2016	02/19/16	06/06/16	06/07/16	60 C.D.	GAA 2016 (LIP)MPB	499,970.05		499,970.05	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱497,785.08	₱497,785.08	COA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PICE	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PICPA	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				Bantay Lansangan	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
				PPN	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016									
		I.N. FCCCI	n/a	n/a	1/26/2016	1/26/2016	1/28/2016	1/29/2016											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0088 - Improvement/Rehabilitati on of MPB,Brgy. Pasiocan, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	1/15/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	02/23/16	06/06/16	06/07/16	60 C.D.	GAA 2016 (LIP)/MPB	499,998.20		499,998.20	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱493,807.50		₱493,807.50	COA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PICE	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PICPA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					Bantay Lansangan	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
					PPN	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016								
I.N. FCCCI	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016													

Code P AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0089 - Improvement/Rehabilitati on of MPB,24 San Roque, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/5/2016	2/5/2016	2/8/2016	2/11/2016	02/23/16	03/16/16	03/17/16	60 C.D.		GAA 2016 (LIP)MPB	999,952.10		999,952.10
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱976,972.78		₱976,972.78	COA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016								
					PICE	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016								
					PICPA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016								
					Bantay Lansangan	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016								
					PPN	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016								
		I.N. FCCCI	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016											

Code P AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				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	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0090 - Improvement/Rehabilitati on of MPB,Brgy. Loing, Piddig, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/5/2016	2/5/2016	2/8/2016	2/11/2016	02/23/16	05/31/16	06/01/16	60 C.D.		GAA 2016 (LIP)MPB	499,970.52		499,970.52	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱497,961.12	₱497,961.12	COA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016										
				PICE	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016										
				PICPA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016										
				Bantay Lansangan	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016										
				PPN	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016										
				I.N. FCCCI	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0091 - Improvement/Rehabilitati on of MPB,Brgy. 5, San Vicente, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/5/2016	2/5/2016	2/8/2016	2/18/2016	02/23/16	03/16/16	03/17/16	60 C.D.		GAA 2016 (LIP)MPB	499,964.90		499,964.90
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱489,155.64	₱489,155.64	COA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				PICE	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				PICPA	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				Bantay Lansangan	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				PPN	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									
				I.N. FCCCI	n/a	n/a	1/29/2016	1/29/2016	02/04/2016	2/5/2016									

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0094 - Improvement/Rehabilitati on of MPB, Brgy. Sta. Maria, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	02/23/16	05/31/16	06/01/16	60 C.D.		GAA 2016 (LIP)MPB	769,997.95		769,997.95
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱752,749.20	₱752,749.20	COA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				PICE	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				PICPA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				Bantay Lansangan	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				PPN	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
		I.N. FCCCI	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0097 - Improvement/Rehabilitati on of MPB, Brgy. Pipias, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	1/18/2016	n/a	2/3/2016	2/3/2016	2/4/2016	2/8/2016	02/23/16	06/06/16	06/07/16	60 C.D.		GAA 2016 (LIP)MPB	499,995.07		499,995.07
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱493,334.10	₱493,334.10	COA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				PICE	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				PICPA	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
				Bantay Lansangan	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016									
PPN	n/a			n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016											
I.N. FCCCI	n/a	n/a	1/27/2016	1/27/2016	1/28/2016	2/2/2016													

PROCUREMENT MONITORING REPORT (INFRA)
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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0098 - Const./Improvement of Road Leading to Tourism Area in Libong-Calioet, Bacarra, I.N. NCR Central Office	Construction Division	Public Bidding	1/18/2016	1/19/2016	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/15/2016	02/23/16	03/09/16	03/10/16	75C.D.		GAA 2016 (Tourism)	9,799,352.73		9,799,352.73
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,424,395.85	₱9,424,395.85	COA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
				PICE	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
				PICPA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
				Bantay Lansangan	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
				PPN	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
				I.N. FCCCI	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									

Code P AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0099 - Damaged Flood Control Facilities/Structures under the Laoag River Basin Flood Control & SABO Projects (LRBDCSP)- Pasuquin FC, Brgy. Caruan, Pasuquin, I,n	Construction Division	Public Bidding	1/18/2016	1/19/2016	1/27/2016	2/29/2016	2/29/2016	3/1/2016	3/4/2016	03/14/16	03/16/16	03/17/16	116 C.D.		GAA 2016 (FC LRBFC & SP)	12,739,845.07		12,739,845.07
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱12,297,412.12		₱12,297,412.12	COA	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016								
					PICE	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016								
					PICPA	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016								
					Bantay Lansangan	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016								
					PPN	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016								
		I.N. FCCCI	n/a	1/20/2016	2/23/2016	2/23/2016	2/25/2016	2/26/2016											

Code P AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				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	Acceptance Turn Over		Total	MOOE	CO	
CY 2016 PROJECTS	16AA0100 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Flood Control Structure along Bongo River, Brgy. San Mateo-Roieng, Laoag City	Construction Division	Public Bidding	1/18/2016	1/19/2016	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/15/2016	02/23/16	03/16/16	03/17/16	128 C.D.		GAA 2016 (FC LRBFC & SP)	29,399,541.80		29,399,541.80	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱28,353,875.39		₱28,353,875.39	COA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
					PICE	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
					PICPA	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
					Bantay Lansangan	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
					PPN	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015									
		I.N. FCCCI	n/a	1/20/2016	2/2/2016	2/2/2016	2/5/2016	2/9/2015												

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0103 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Sea Wall along Bangui Bay, Brgy. San Lorenzo, Bangui, Ilocos Norte	Construction Division	Public Bidding	1/18/2016	1/19/2016	1/27/2016	5/3/2016	5/3/2016	5/4/2016	5/9/2016	02/23/16	05/10/16	05/11/16	92 C.D.		GAA 2016 (FC LRBCF & SP)	9,799,707.64		9,799,707.64
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,427,797.40		P9,427,797.40	COA	n/a	1/20/2016	4/27/2016	4/27/2016	4/28/2016	4/29/2016								
					PICE	n/a	1/20/2016	4/27/2016	4/27/2016	4/28/2016	4/29/2016								
					PICPA	n/a	1/20/2016	4/27/2016	4/27/2016	4/28/2016	4/29/2016								
					Bantay Lansangan	n/a	1/20/2016	4/27/2016	4/27/2016	4/28/2016	4/29/2016								
					PPN	n/a	1/20/2016	4/27/2016	4/27/2016	4/28/2016	4/29/2016								
			I.N. FCCCI	n/a	1/20/2016	4/27/2016	4/27/2016	4/28/2016	4/29/2016										

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0106 - Improv./Rehab. of MPB, Salsalamagui, Vintar, Ilocos Norte	Construction Division	Public Bidding	n/a	1/25/2016	n/a	2/11/2016	2/11/2016	2/12/2016	2/16/2016	02/24/16	05/31/16	06/01/16	60 C.D.	GAA 2016 (LIP)MPB	499,977.47		499,977.47	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱487,240.04	₱487,240.04	COA	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016									
				PICE	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016									
				PICPA	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016									
				Bantay Lansangan	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016									
				PPN	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016									
		I.N. FCCCI	n/a	n/a	2/5/2016	2/5/2016	2/8/2016	2/12/2016											

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0108 - Improv./Rehab. of MPB Brgy. 7 San Pedro II, Bacarra, Ilocos Norte	Construction Division	Public Bidding	n/a	1/25/2016	2/2/2016	2/15/2016	2/15/2016	2/16/2016	2/19/2016	02/29/16	06/06/16	06/07/16	60 C.D.		GAA 2016 (LIP)MPB	1,205,389.23		1,205,389.23
		Contract Cost (Php)				List of Invited Observers										REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,180,407.06		P1,180,407.06	COA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016								
					PICE	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016								
					PICPA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016								
					Bantay Lansangan	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016								
					PPN	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016								
					I.N. FCCCI	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0112 - SABO/FC proj. along Laoag River Basin & Principal Rivers/Tributaries – Const. of FC Structure , Brgy. Aruaay, Piddig, Ilocos Norte	Construction Division	Public Bidding	1/22/2016	1/25/2016	2/2/2016	2/15/2016	2/15/2016	2/16/2016	2/19/2016	02/29/16	06/08/16	06/09/16	92 C.D.	GAA 2016 (FC LRBFC & SP)				
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,359,625.18	₱9,359,625.18	COA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016									
				PICE	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016									
				PICPA	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016									
				Bantay Lansangan	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016									
				PPN	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016									
				I.N. FCCCI	n/a	1/27/2016	2/9/2016	2/9/2016	2/11/2016	2/12/2016									

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0115 - SABO/ Flood Control Projects along Laoag River Basin & principal Rivers/ Tributaries- Construction of Additional FC Structure, Brgy. San Isidro, Dumalinog, Ilocos Norte	Construction Division	Public Bidding	1/26/2016	1/27/2016	2/4/2016	2/16/2015	2/16/2015	2/17/2016	2/22/2016	03/01/16	05/10/16	05/11/16	140 c.d.		GAA 2016 (FC LRBFC & SP)	29,399,926.84		29,399,926.84
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P28,664,817.06	P28,664,817.06	COA	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
				PICE	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
				PICPA	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
				Bantay Lansangan	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
				PPN	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									
				I.N. FCCCI	n/a	1/29/2016	2/11/2016	2/11/2016	2/12/2016	2/17/2016									

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0118 - Improv./Rehab. of MPB, Brgy. 6 San Pedro, Bacarra,IN.	Construction Division	Public Bidding	n/a	3/2/2016	n/a	4/25/2016	4/25/2016	4/26/2016	4/29/2016	5/10/2016	5/23/2016	5/24/2016	60 C.D.		GAA 2016 (LIP)MPB	₱499,997.51		₱499,997.51
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱493,974.37	₱493,974.37	COA	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016									
				PICE	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016									
				Bantay Lansangan	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016									
				PPN	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016									
				I.N. FCCCI	n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016									
					n/a	n/a	4/20/2016	4/20/2016	4/21/2016	4/25/2016									

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0121 - Improv./Rehab. of MPB, 03 Sta Barbara, Sarrat, Ilocos Norte	Construction Division	Public Bidding	n/a	1/28/2016	n/a	2/19/2016	2/19/2016	2/22/2016	2/25/2016	03/04/16	03/16/16	03/17/16	60 C.D.		GAA 2016 (LIP)/MPB	499,976.54		499,976.54
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱488,082.19		₱488,082.19	COA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PICE	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PICPA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					Bantay Lansangan	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
					PPN	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016								
			I.N. FCCCI	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016										

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0124 - Improv./Rehab. of MPB, 16 San Roque II, Bacarra, IN	Construction Division	Public Bidding	n/a	1/28/2016	2/5/16	2/19/2016	2/19/2016	2/22/2016	2/25/2016	03/04/16	06/06/16	06/07/16	60 c.d.		GAA 2016 (LIP)MPB	₱1,048,597.04		₱1,048,597.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,027,158.35	₱1,027,158.35	COA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PICE	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				PICPA	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
				Bantay Lansangan	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016									
PPN	n/a			n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016											
		I.N. FCCCI	n/a	n/a	2/12/2016	2/12/2016	2/17/2016	2/19/2016											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0126 - Const. of Bangui Central School Building, Brgy. Poblacion, Bangui, Ilocos Norte.	Construction Division	Public Bidding	n/a	1/28/2016	2/5/2016	5/6/2016	5/6/2016	5/9/2016	5/12/2016	05/17/16	06/13/16	06/14/16	120 c.d.		GAA 2016 (LIP)MPB SB	₱2,449,978.94		₱2,449,978.94
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,447,944.22	₱2,447,944.22	COA	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016									
				PICE	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016									
				PICPA	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016									
				Bantay Lansangan	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016									
				PPN	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016									
		I.N. FCCCI	n/a	1/29/2016	4/28/2016	4/28/2016	5/4/2016	5/10/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				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	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AA0127 - Concreting & Improvement of Laoag International Airport-Gabu Fort Ilocandia Road, Laoag City, Ilocos Norte	Construction Division	Public Bidding	2/8/2016	2/11/2016	2/19/2016	3/2/2016	3/2/2016	2/3/2016	3/7/2016	03/15/16	05/17/16	05/18/16	122 c.d.		GAA2016 (TOURISM)	19,051,209.25		19,051,209.25
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P18,295,960.90	P18,295,960.90	COA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				PICE	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				PICPA	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				Bantay Lansangan	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				PPN	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									
				I.N. FCCCI	n/a	2/15/2016	2/25/2016	2/25/2016	2/26/2016	3/4/2016									