



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Ilocos Norte Second District Engineering Office  
San Pablo, San Nicolas, Ilocos Norte

July 13, 2016

**The REGIONAL DIRECTOR**

Department of Public Works and Highways  
Regional Office No.I  
City of San Fernando, La Union

**ATTENTION: Head, Procurement Division**

Madam:

In compliance to your memorandum dated July 8, 2016, respectfully submitted herewith are the Annual Procurement Plan (APP) FY 2016 for Infrastructure Projects, Goods and Consulting Services in prescribed form as per Sec. 7.7. of the Revised IRR of R.A. 9184 together with the Procurement Monitoring Report (PMR) for the 1<sup>st</sup> Semester FY 2016.

For your information and guidance.

Very truly yours,

  
**MATHIAS L. MALENAB**  
District Engineer

RO1.9 RVM/MVU

**PROJECT MONITORING REPORT (INFRASTRUCTURE PROJECTS CY 2016)**  
 (Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)  
 As of June 30, 2016

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity				Source of Fund	ABC (Php)						
								Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award		Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO	
CY 2016 PROJECTS	16AB0001 - CONCRETING OF BARANGAY ROAD FROM STA. ASUNCION TO BRGY. SAN MARCOS TO BRGY. SAN PABLO, SAN NICOLS, ILOCOS NORTE	TOTAL	Public Bidding	10/6/2015	10-8 to 14-2015	10/16/2015	10/29/2015	10/29/2015	11/3/2015	11/10/2015	1/12/2016	1/18/2016	1/19/2016	80 c.d		9,900,000.00	9,900,000.00		
				Contract Cost (Php)	Date of Receipt of Invitation														
				ABC (Php) MODE	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award	Contract Signing	Delivery Accept	REMARKS		
				9,592,829.53	COA PICE BANTAY LANSANGAN	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity				Source of Fund	ABC (Php)						
								Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award		Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO	
CY 2016 PROJECTS	16AB0002 - CONSTRUCTION/COMPLETION OF MULTI PURPOSE BUILDING, BATAK CULTURAL CENTER GOVERNMENT CENTER, CALLAGUIP NATIONAL HIGHWAY, BATAK CITY, ILOCOS NORTE	TOTAL	Public Bidding	11/16/2015	11-19 to 25, 2015	11/27/2015	12/10/2015	12/10/2015	12/15/2015	12/18/2015	1/12/2016	1/18/2016	1/19/2016	110 c.d		49,499,956.75	49,499,956.75		
				Contract Cost (Php)	Date of Receipt of Invitation														
				ABC (Php) MODE	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award	Contract Signing	Delivery Accept	REMARKS		
				46,950,075.29	COA PICE BANTAY LANSANGAN	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity				Source of Fund	ABC (Php)						
								Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award		Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO	
CY 2016 PROJECTS	16AB0003 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM/HIGHWAY DEVELOPMENT & MANAGEMENT - 4 (HDM-4) MNR JCT-BAAY-SUBA ROAD, K0481+200 - K0482+754	TOTAL	Public Bidding	10/6/2015	10-8 to 14-2015	10/16/2015	10/29/2015	10/29/2015	11/3/2015	11/10/2015	1/12/2016	1/18/2016	1/19/2016	190 c.d		34,736,100.00	34,736,100.00		
				Contract Cost (Php)	Date of Receipt of Invitation														
				ABC (Php) MODE	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award	Contract Signing	Delivery Accept	REMARKS		
				32,025,727.10	COA PICE BANTAY LANSANGAN	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015			



Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0004 - PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM/HIGHWAY DEVELOPMENT & MANAGEMENT - 4 hdm-4/ILOCOS NO	TOTAL 4,690,900.17	Public Bidding	11/16/2015	11-19 to 25, 2015	11/27/2015	12/10/2015	12/10/2015	12/15/2015	12/18/2015	1/12/2016	1/18/2016	1/19/2016	45 c.d.		GAA 2016	4,841,000.00	4,841,000.00		
				List of Invited Observers																
				COA PICE BANTAY LANSANGAN																
Date of Receipt of Invitation																				
Pre-proc Conference																				
Pre-bid Conference																				
Eligibility Check																				
Sub/Open of Bids																				
Bid Evaluation																				
Post Qual																				
Contract Award																				
Contract Signing																				
Notice of Award																				
Contract Signing																				
Notice to Proceed																				
Delivery Accept																				
Payment Process																				
Source of Fund																				
TOTAL																				
CO																				
RE M A R K S																				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0005 - CONSTRUCTION OF APATOT BRIDGE & APPROACHES, PINILI, ILOCOS NORTE	TOTAL 27,042,067.47	Public Bidding	10/7/2015	10-9 to 15, 2016	10/16/2015	11/9/2015	11/9/2015	11/13/2015	11/19/2015	3/7/2016	3/15/2016	3/17/2016	270 c.d.		GAA 2016	27,594,277.48	27,594,277.48		
				List of Invited Observers																
				COA PICE BANTAY LANSANGAN																
Date of Receipt of Invitation																				
Pre-proc Conference																				
Pre-bid Conference																				
Eligibility Check																				
Sub/Open of Bids																				
Bid Evaluation																				
Post Qual																				
Contract Award																				
Contract Signing																				
Notice of Award																				
Contract Signing																				
Notice to Proceed																				
Delivery Accept																				
Payment Process																				
Source of Fund																				
TOTAL																				
CO																				
RE M A R K S																				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0006 - PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM / HIGHWAY DEVELOPMENT AND MANAGEMENT - 4 (HDM-4), ILOCOS NORTE-APAYAO ROAD, K04994(-348) - K0499+000, K0500+863 - K0501+314	TOTAL 6,864,641.83	Public Bidding	10/14/2015	10-16 to 22-2016	10/23/2015	11/5/2015	11/5/2015	11/10/2015	11/17/2015	1/12/2016	1/18/2016	1/19/2016	55 c.d.		GAA 2016	7,281,400.00	7,281,400.00		
				List of Invited Observers																
				COA PICE BANTAY LANSANGAN																
Date of Receipt of Invitation																				
Pre-proc Conference																				
Pre-bid Conference																				
Eligibility Check																				
Sub/Open of Bids																				
Bid Evaluation																				
Post Qual																				
Contract Award																				
Contract Signing																				
Notice of Award																				
Contract Signing																				
Notice to Proceed																				
Delivery Accept																				
Payment Process																				
Source of Fund																				
TOTAL																				
CO																				
RE M A R K S																				







Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	TOTAL
CY 2016 PROJECTS	16AB0010 - PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM / HIGHWAY DEVELOPMENT AND MANAGEMENT - 4 (HDM-4), PIAS-CURRIMAO-BALACCAD ROAD K0478+359 - K0479+000	TOTAL 4,972,497.84	Public Bidding	10/14/2015	10-16 to 22-2016	10/23/2015	11/5/2015	11/10/2015	11/17/2015	1/12/2016	1/18/2016	1/19/2016	30 c.d.	GAA 2016	4,972,520.00	4,972,520.00	
				Date of Receipt of Invitation										REMARKS			
				List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		
				10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015				
				COA													
				PICE													
				BANTAY													
				LANSANGAN													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	TOTAL
CY 2016 PROJECTS	16AB0011 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER, BRGY. VALDEZ, SITIO SUERTE, MARILYN, CIELOMI, AND FILIPINAS, MUNICIPALITY OF MARCOS, ILOCOS NORTE	TOTAL	Public Bidding														
				Date of Receipt of Invitation										REMARKS			
				List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		
				CO													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	TOTAL
CY 2016 PROJECTS	16AB0012 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES-CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER, BRGY. MEDINA AND	TOTAL 28,664,998.85	Public Bidding	10/20/2015	10-21 to 27, 2015	10/26/2015	1/6/2016	1/11/2016	2/8/2016	2/12/2016	2/23/2016	2/26/2016	210 c.d.	GAA 2016	29,400,000.00	29,400,000.00	
				Date of Receipt of Invitation										REMARKS			
				List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		
				10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015				
				COA													
				PICE													
				BANTAY													
				LANSANGAN													







Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Actual Procurement Activity						Source of Fund	ABC (Php)								
						Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award		Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO			
CY 2016 PROJECTS	16AB0016 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LAND SLIDES, ILOCOS NORTE - APAYAO ROAD, K0517+704-K0517+734, K0520+213-K0520+333, K0522+794-K0522+809, K0523+041-K0523+051, K0523+284-K0523+294, K0523+411-K0523+421, K0523+682-K0523+702, K0523+825-K0523+835, K0524+445-K0524+4654, K0526+612-K0526+642, K0527+544-K0527+574, K0528+331-K0528+381, K0528+773-K0528+793, K0530+165-K0530+185, K0531+225-K0531+255, K0531+325-K0531+345, K0531+932-K0531+947, K0532+047-K0532+062, K0532+105-K0532+125	Public Bidding	10/27/2015	10-29 to 11-4, 2015	List of Invited Observers	11/6/2015	11/19/2015	11/19/2015	11/23/2015	11/28/2015	3/17/2016	3/21/2016	3/22/2016	255 c.d.	GAA 2016	38,023,701.81	38,023,701.81				
						Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept				Payment Process			
						Date of Receipt of Invitation															
						Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award				Contract Signing	Delivery Accept	Delivery Accept	Payment Process
						11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015				11/6/2015	11/6/2015	11/6/2015	11/6/2015
TOTAL	36,122,337.13	CO	36,122,337.13	COA	COA	COA	COA	PICE	PICE	BANTAY LANSANGAN	BANTAY LANSANGAN	BANTAY LANSANGAN	BANTAY LANSANGAN								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Actual Procurement Activity						Source of Fund	ABC (Php)								
						Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award		Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO			
CY 2016 PROJECTS	16AB0017 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LAND SLIDES, ILOCOS NORTE- ABRA ROAD, K0530+100-K0530+148, K0530+450-K0479, K0530+520-K0530+527, K0530+774-K0530+800, K0532+015-K0532+026	Public Bidding	10/27/2015	10-29 to 11-4, 2015	List of Invited Observers	11/6/2015	11/19/2015	11/19/2015	11/23/2015	11/28/2015	3/17/2016	3/21/2016	3/22/2016		GAA 2016	6,370,000.00	6,370,000.00				
						Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept				Payment Process			
						Date of Receipt of Invitation															
						Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award				Contract Signing	Delivery Accept	Delivery Accept	Payment Process
						11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015				11/6/2015	11/6/2015	11/6/2015	11/6/2015
TOTAL	6,301,434.00	CO	6,301,434.00	COA	COA	COA	COA	PICE	PICE	BANTAY LANSANGAN	BANTAY LANSANGAN	BANTAY LANSANGAN									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Actual Procurement Activity						Source of Fund	ABC (Php)								
						Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award		Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO			
CY 2016 PROJECTS	16AB0018 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT (LRBDCSP) BANNA FLOOD CONTROL, BONGO RIVER & LANDING RIVER, BRGY. HILARIO, BANNA, ILOCOS NORTE	Public Bidding	11/24/2015	11-26 to 12-2-15	List of Invited Observers	12/7/2015	12/21/2015	12/21/2015	12/23/2015	12/29/2015	1/12/2016	1/18/2016	1/19/2016	100 c.d.	GAA 2016	9,800,000.00	9,800,000.00				
						Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept				Payment Process			
						Date of Receipt of Invitation															
						Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award				Contract Signing	Delivery Accept	Delivery Accept	Payment Process
						12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015				12/7/2015	12/7/2015	12/7/2015	12/7/2015
TOTAL	9,358,947.26	CO	9,358,947.26	COA	COA	COA	COA	PICE	PICE	BANTAY LANSANGAN	BANTAY LANSANGAN	BANTAY LANSANGAN									



Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0019 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT (LRBDCSP) BADC FLOOD CONTROL, BADC RIVER U/S, OVERSPILL OF FLOOD WATER TO LANDSIDE AREA	TOTAL	Public Bidding	11/24/2015	11-26 to 12-2-15	12/7/2015	12/21/2015	12/21/2015	12/23/2015	12/29/2015	1/12/2016	1/18/2016	1/19/2016	100 c.d.		GAA 2016	19,600,000.00	19,600,000.00		
				List of Invited Observers																
				CO	COA	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015
				18,913,997.02	PICE	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015
Contract Cost (Php)																				
BANTAY LANSANGAN																				
REMARKS																				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0020 - CONSTRUCTION OF ROAD, BARANGAY POBLACION, SOLSONA, ILOCOS NORTE	TOTAL	Public Bidding	1/13/2016	1-15 to 21-16	1/22/2015	2/4/2016	2/4/2016	2/9/2016	2/15/2016	2/18/2016	2/29/2016	3/1/2016	20 c.d.		GAA 2016	1,990,000.00	1,990,000.00		
				List of Invited Observers																
				CO	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016
				1,889,999.78	PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016
Contract Cost (Php)																				
BANTAY LANSANGAN																				
REMARKS																				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0021 - CONCRETING OF ROAD, BARANGAY POBLACION, BADC, ILOCOS NORTE	TOTAL	Public Bidding	11/24/2016	11-26 to 12-2-15	12/7/2015	12/21/2015	12/21/2015	12/23/2015	12/29/2015	1/12/2016	1/18/2016	1/19/2016	21 c.d.		GAA 2016	1,990,000.00	1,990,000.00		
				List of Invited Observers																
				CO	COA	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015
				1,940,245.24	PICE	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015
Contract Cost (Php)																				
BANTAY LANSANGAN																				
REMARKS																				



Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)				
																TOTAL	CO			
CY 2016 PROJECTS	16AB0022 - CONSTRUCTION/CONCRETING OF BARANGAY ROAD, BARANGAY SUYO, DINGRAS, ILOCOS NORTE	TOTAL	Public Bidding	1/13/2016	1-15 to 21-16	1/22/2015	2/4/2016	2/4/2016	2/9/2016	2/15/2016	2/18/2016	2/29/2016	3/1/2016	23 c.d.	GAA 2016	2,487,499.89	2,487,499.89			
				Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Notice of Award	Delivery Accept	REMARKS					
				2,362,320.61	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016						
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016						
					BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)				
																TOTAL	CO			
CY 2016 PROJECTS	16AB0023 - CONSTRUCTION/CONCRETING OF BARANGAY ROAD, BRGY. POBLACION, PAOAY, ILOCOS NORTE	TOTAL	Public Bidding	11/24/2016	11-26 to 12-2-15	12/7/2015	12/21/2015	12/21/2015	12/23/2015	12/29/2015	1/12/2016	1/19/2016	39 c.d.	GAA 2016	2,984,999.00	2,984,999.00				
				Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Notice of Award	Delivery Accept	REMARKS					
				2,711,620.66	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016						
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016						
					BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)				
																TOTAL	CO			
CY 2016 PROJECTS	16AB0024 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURE UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) NUEVA ERA, FLOOD CONTROL, GADGADAAN RIVER, BRGY. BARIKIR, NUEVA ERA, ILOCOS NORTE	TOTAL	Public Bidding	12/7/2015	12-8 to 14-2015	12/15/2015	12/28/2016	12/28/2016	1/4/2016	1/8/2016	1/12/2016	1/19/2016	171 c.d.	GAA 2016	14,700,000.00	14,700,000.00				
				Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Notice of Award	Delivery Accept	REMARKS					
				14,262,243.01	COA	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016						
					PICE	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016						
					BANTAY LANSANGAN	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016									



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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	ABC (Php) MOOE	CO	
CY 2016 PROJECTS	16AB0025 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURE UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) NUEVA ERA, FLOOD CONTROL, DONGDONG RIVER, BRGY. ACNAM, NUEVA ERA, ILOCOS NORTE	Public Bidding	12/7/2015	12-8 to 14-2015	12/15/2015	12/28/2015	12/28/2015	12/28/2015	12/28/2015	1/4/2016	1/8/2016	1/12/2016	1/18/2016	1/19/2016	171 c.d.	GAA 2016	14,700,000.00	14,700,000.00	
		Contract Cost (Php)		List of Invited Observers															
		ABC (Php)	CO																
		TOTAL	14,260,151.16	14,260,151.16	COA	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016			

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	ABC (Php) MOOE	CO	
CY 2016 PROJECTS	16AB0026 - CAPITAL OUTLAY CONSTRUCTION/ REHABILITATION WATER SUPPLY SEPTAGE AND SEWAGE/RAINWATER COLLECTOR: Nagrebean/Caraitan Elem. Sch., Badoc, Ilocos Norte; Sacritan/Pinili Elem. Sch., Pinili, Ilocos Norte; Doña Josefa E. Marcos/Pias Gaan Elem. Sch., Currímao, Ilocos Norte; Bacsil/Evangelista/Saibang/ Paoyay east Central Elem. Sch., Paoyay, Ilocos Norte; Mariano Marcos Memorial Elem. Sch., Batac, Ilocos Norte; Sta Asuncion/Bingao/Filipinas Elem. Sch., San Nicolas, Ilocos Norte; Dingras Elem. Sch., Dingras, Ilocos Norte; Escoda/Marcos Elem. Sch., Marcos, Ilocos Norte; Solsona Elem. Sch., Solsona, Ilocos Norte; Imelda/Banna Elem. Sch., Banna, Ilocos Norte; Sto Niño/Nueva era Central Elem. Sch., Nueva Era, Ilocos Norte; Batac Multi-purpose Bldg., Batac, Ilocos Norte; Solsona Multi-purpose Bldg., Solsona, Ilocos Norte.	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/18/2016	3/18/2016	3/18/2016	3/18/2016	3/21/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016	171 c.d.	RWCS 2016	3,399,966.71	3,399,966.71	
		Contract Cost (Php)		List of Invited Observers															
		ABC (Php)	CO																
		TOTAL	3,281,000.00	3,281,000.00	COA	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016			



Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)	
																	TOTAL	CO
CY 2016 PROJECTS	16A80027 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE FLOOD CONTROL FACILITIES/STRUCTURES UNDER LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) BANNA FLOOD CONTROL, BRGY. MACAVEYEP SITIO NAGREBAN, BANNA, ILOCOS NORTE.	TOTAL	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	30 c.d.		GAA 2016	1,500,000.00	1,500,000.00
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award	Delivery Accept	REMARKS			
				CO	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016		
		1,495,017.92		1,495,017.92	PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
					LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)	
																	TOTAL	CO
CY 2016 PROJECTS	16A80028 - OFF-CARRIAGEWAY INCLUDING DRAINAGE ALONG GAANG WHARF ROAD 0-205	TOTAL	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	35 c.d.		GAA 2016	2,000,000.00	2,000,000.00	
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award	Delivery Accept	REMARKS			
				CO	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016		
		1,929,596.39		1,929,596.39	PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
					BANTAY	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
					LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)	
																	TOTAL	CO
CY 2016 PROJECTS	16A80029 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES-CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. LUBIGAN, SITIO LAS-UD, BADOCS, ILOCOS NORTE	TOTAL	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	80 c.d.		GAA 2016	7,840,000.00	7,840,000.00
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice of Award	Delivery Accept	REMARKS			
				CO	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016		
		7,604,776.83		7,604,776.83	PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
					LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					



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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery Accept	Payment Process	TOTAL	CO	
CY 2016 PROJECTS	16AB0030 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) MARCOS FLOOD CONTROL, BRGY. VALDEZ, SITIO SUERTE, MARCOS, ILOCOS NORTE, DAMAGED EXISTING SPURDIKES	Public Bidding	18,816,000.85	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	163 c.d.	GAA 2016	19,600,000.00	19,600,000.00	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	REMARKS			
				Date of Receipt of Invitation													REMARKS		
				List of Invited Observers													REMARKS		
		TOTAL	18,816,000.85	CO	18,816,000.85	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
						PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
						LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery Accept	Payment Process	TOTAL	CO	
CY 2016 PROJECTS	16AB0031 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO / FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN AND PRINCIPAL RIVERS, TRIBUTARIES - CONSTRUCTION OF ADDITIONAL FLOOD CONTROL STRUCTURE ALONG LADING RIVER, BRGY. CABITTUAURAN-CARAY, NUEVA ERA, ILOCOS NORTE	Public Bidding	19,010,717.41	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	186 c.d.	GAA 2016	19,600,000.00	19,600,000.00	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	REMARKS			
				Date of Receipt of Invitation													REMARKS		
				List of Invited Observers													REMARKS		
		TOTAL	19,010,717.41	CO	19,010,717.41	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
						PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
						LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery Accept	Payment Process	TOTAL	CO	
CY 2016 PROJECTS	16AB0032 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO / FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN AND PRINCIPAL RIVERS, TRIBUTARIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER, BRGY. BARANGBONG, NUEVA ERA, ILOCOS NORTE	Public Bidding	19,010,675.93	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	178 c.d.	GAA 2016	19,600,000.00	19,600,000.00	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	REMARKS			
				Date of Receipt of Invitation													REMARKS		
				List of Invited Observers													REMARKS		
		TOTAL	19,010,675.93	CO	19,010,675.93	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
						PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					
						LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016					











Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)	
																	TOTAL	CO
CY 2016 PROJECTS	16AB0041 - CONCRETING OF ROAD BRGY. PACIFICO MARCOS, ILOCOS NORTE	TOTAL	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/21/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016	36 c.d.		GAA 2016	3,267,000.00	3,267,000.00
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Notice of Award	Delivery Accept	RE M A R K S				
				3,137,506.85	CO	COA	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016					
				1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	48 c.d.		GAA 2016	3,465,000.00	3,465,000.00	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)	
																	TOTAL	CO
CY 2016 PROJECTS	16AB0042 - CONCRETING OF ROAD BRGY. ESCODA MARCOS, ILOCOS NORTE	TOTAL	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	48 c.d.		GAA 2016	3,465,000.00	3,465,000.00	
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Notice of Award	Delivery Accept	RE M A R K S				
				3,359,685.62	CO	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)	
																	TOTAL	CO
CY 2016 PROJECTS	16AB0043 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. SAN JULIAN, SITIO BATO, BADOC, ILOCOS NORTE	TOTAL	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	146 c.d.		GAA 2016	7,840,000.00	7,840,000.00	
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Notice of Award	Delivery Accept	RE M A R K S				
				7,714,535.97	CO	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)	
																	TOTAL	CO
CY 2016 PROJECTS	16AB0044 - FLOOD CONTROL & DRAINAGE (DRAINAGE & PROTECTION WORKS) VALDEZ RIVER CONTROL ALONG QUIAOIT RIVER	TOTAL	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	70 c.d.		GAA 2016 (LIP)	4,825,000.00	4,825,000.00	
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Notice of Award	Delivery Accept	RE M A R K S				
				4,804,954.04	CO	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016						



Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)				
									Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Evaluation	Contract Award	Notice to Proceed	Delivery Accept
CY 2016 PROJECTS	16AB0045 - FLOOD CONTROL & DRAINAGE (DRAINAGE & PROTECTION WORKS) LILIPUTEN RIVER CONTROL	TOTAL 1,885,303.61	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016	3/23/2016	40 c.d.		2,026,500.00	2,026,500.00
					List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery Accept	REMARKS	
				CO	COA PICE BANTAY LANSANGAN	2/29/2016 2/29/2016 2/29/2016	2/29/2016 2/29/2016 2/29/2016	2/29/2016 2/29/2016 2/29/2016	2/29/2016 2/29/2016 2/29/2016	2/29/2016 2/29/2016 2/29/2016	2/29/2016 2/29/2016 2/29/2016	2/29/2016 2/29/2016 2/29/2016	3/8/2016	3/10/2016	60 c.d.			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)				
									Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Evaluation	Contract Award	Notice to Proceed	Delivery Accept
CY 2016 PROJECTS	16AB0046 - CONSTRUCTION OF ONE (1) STOREY - ONE (1) CLASSROOM SCHOOL BUILDING DOÑA JOSEFA E. MARCOS ELEMENTARY SCHOOL, CUPRIMAÑO, ILOCOS NORTE	TOTAL 1,077,438.69	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	2/18/2016	2/18/2016	2/22/2016	2/26/2016	3/1/2016	3/8/2016	3/10/2016	60 c.d.		1,088,964.47	1,088,964.47	
					List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery Accept	REMARKS	
				CO	COA PICE BANTAY LANSANGAN	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	3/1/2016	3/10/2016	60 c.d.			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)				
									Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Evaluation	Contract Award	Notice to Proceed	Delivery Accept
CY 2016 PROJECTS	16AB0047 - CONSTRUCTION OF ONE (1) STOREY - ONE (1) CLASSROOM SCHOOL BUILDING MUMUJAN ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	TOTAL 1,087,902.21	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	2/18/2016	2/18/2016	2/22/2016	2/26/2016	3/1/2016	3/8/2016	3/10/2016	60 c.d.		1,088,996.12	1,088,996.12	
					List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery Accept	REMARKS	
				CO	COA PICE BANTAY LANSANGAN	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	3/1/2016	3/10/2016	60 c.d.			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)				
									Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Evaluation	Contract Award	Notice to Proceed	Delivery Accept
CY 2016 PROJECTS	16AB0048 - CONSTRUCTION OF ONE (1) STOREY - ONE (1) CLASSROOM SCHOOL BUILDING TABUG ELEMENTARY SCHOOL, BATAV, ILOCOS NORTE	TOTAL 1,083,977.81	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	2/18/2016	2/18/2016	2/22/2016	2/26/2016	3/1/2016	3/8/2016	3/10/2016	60 c.d.		1,088,966.12	1,088,966.12	
					List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery Accept	REMARKS	
				CO	COA PICE BANTAY LANSANGAN	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	2/1/2016 2/1/2016 1/29/2016	3/1/2016	3/10/2016	60 c.d.			



Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)		
																	TOTAL	CO	
CY 2016 PROJECTS	16AB0049 - CONSTRUCTION OF FLOOD CONTROL SYSTEM IN BRGY. VALDEZ, MARCOS, ILOCOS NORTE	TOTAL	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	2/18/2016	2/22/2016	2/26/2016	3/1/2016	3/8/2016	3/10/2016	75 c.d.		SR2015-11-010096 - EXT.	TOTAL	4,950,000.00	4,950,000.00	
				Date of Receipt of Invitation														REMARKS	
					List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery Accept						
		COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
		PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
		BANTAY	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016							
		LANSANGAN																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)		
																	TOTAL	CO	
CY 2016 PROJECTS	16AB0050 - CONSTRUCTION OF FLOOD CONTROL SYSTEM IN BRGY. DAQUIOAG, MARCOS, ILOCOS NORTE	TOTAL	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016	3/23/2016	36 c.d.		GAA 2016 (LIP)	TOTAL	5,049,000.00	5,049,000.00	
				Date of Receipt of Invitation														REMARKS	
					List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery Accept						
		COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
		PICE	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
		BANTAY	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
		LANSANGAN																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)		
																	TOTAL	CO	
CY 2016 PROJECTS	16AB0051 - CONCRETING OF BATAK-BANNA ROAD, BATAK AND BANNA, ILOCOS NORTE	TOTAL	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	3/2/2016	3/4/2016	3/9/2016	3/14/2016	3/21/2016	3/23/2016	117 c.d.		GAA 2016 (LIP)	TOTAL	19,800,000.00	19,800,000.00	
				Date of Receipt of Invitation														REMARKS	
					List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery Accept						
		COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
		PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
		BANTAY	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016							
		LANSANGAN																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)		
																	TOTAL	CO	
CY 2016 PROJECTS	16AB0052 - CONCRETING OF ROAD SHOULDERS, BATAK-PAOAY SECONDARY ROAD, BATAK, ILOCOS NORTE	TOTAL	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	3/2/2016	3/4/2016	3/9/2016	3/14/2016	3/21/2016	3/23/2016	80 c.d.		GAA 2016 (LIP)	TOTAL	19,800,000.00	19,800,000.00	
				Date of Receipt of Invitation														REMARKS	
					List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery Accept						
		COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
		PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
		BANTAY	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016							
		LANSANGAN																	



Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)		
									Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Evaluation	Contract Award	Notice to Proceed
CY 2016 PROJECTS	16AB0053 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BAAY ELEMENTARY SCHOOL, IBATAC, ILOCOS NORTE	TOTAL 1,977,851.45	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/16/2016	85 c.d.	GAA 2016 (LIP)	1,979,960.40	1,979,960.40
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation	Contract Signing	Delivery Accept	REMARKS				
				CO	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
				1,977,851.45	PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
					BANTAY	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
					LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)		
									Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Evaluation	Contract Award	Notice to Proceed
CY 2016 PROJECTS	16AB0054 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING CATALINO ACOSTA MEMORIAL ELEMENTARY SCHOOL, BATAC, ILOCOS NORTE	TOTAL 1,977,854.46	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/16/2016	85 c.d.	GAA 2016 (LIP)	1,979,960.40	1,979,960.40
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation <td>Contract Signing</td> <td>Delivery Accept</td> <td colspan="2">REMARKS</td>	Contract Signing	Delivery Accept	REMARKS				
				CO	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
				1,977,854.46	PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
					BANTAY	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
					LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)		
									Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Evaluation	Contract Award	Notice to Proceed
CY 2016 PROJECTS	16AB0055 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING QUILING SUR ELEMENTARY SCHOOL, BATAC, ILOCOS NORTE (BLDG I)	TOTAL 1,965,564.12	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/16/2016	85 c.d.	GAA 2016 (LIP)	1,979,947.80	1,979,947.80
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation <td>Contract Signing</td> <td>Delivery Accept</td> <td colspan="2">REMARKS</td>	Contract Signing	Delivery Accept	REMARKS				
				CO	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
				1,965,564.12	PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
					BANTAY	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
					LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)		
									Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Evaluation	Contract Award	Notice to Proceed
CY 2016 PROJECTS	16AB0056 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING QUILING SUR ELEMENTARY SCHOOL, BATAC, ILOCOS NORTE (BLDG II)	TOTAL 1,965,564.10	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/16/2016	85 c.d.	GAA 2016 (LIP)	1,979,947.80	1,979,947.80
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation <td>Contract Signing</td> <td>Delivery Accept</td> <td colspan="2">REMARKS</td>	Contract Signing	Delivery Accept	REMARKS				
				CO	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
				1,965,564.10	PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
					BANTAY	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				
					LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016				



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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery Accept	Payment Process	TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16AB0057 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING EVANGELISTA ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	TOTAL	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	85 c.d.		1,979,197.76	1,979,197.76		
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery Accept	REMARKS					
				CO	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
		1,977,175.70		1,977,175.70	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
					PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
					BANTAY	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
					LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery Accept	Payment Process	TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16AB0058 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING MONTE ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	TOTAL	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016	85 c.d.		1,979,966.20	1,979,966.20		
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery Accept	REMARKS					
				CO	COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016						
		1,974,666.79		1,974,666.79	COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
					PICE	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
					BANTAY	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
					LANSANGAN	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery Accept	Payment Process	TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16AB0059 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING LIPAY ELEMENTARY SCHOOL, SOLSONA, ILOCOS NORTE	TOTAL	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	85 c.d.		1,979,947.80	1,979,947.80		
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery Accept	REMARKS					
				CO	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
		1,958,963.65		1,958,963.65	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
					PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
					BANTAY	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
					LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery Accept	Payment Process	TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16AB0060 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BACIL ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	TOTAL	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	3/23/2016	3/23/2016	3/28/2016	4/4/2016	5/17/2016	5/27/2016	5/30/2016	85 c.d.		1,979,960.40	1,979,960.40		
				Pre-proc Conference	List of Invited Observers	Pre-bid Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Delivery Accept	REMARKS					
				CO	COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016						
		1,918,805.12		1,918,805.12	COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
					PICE	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
					BANTAY	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
					LANSANGAN	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							



Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0061 - CONCRETING OF ROAD IN PUROK PASARANAY, TIMPUYOG ROAD, BRGY. NAGBACALAN, ILOCOS NORTE	TOTAL 1,900,800.00	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	36 c.d.		GAA 2016 (LIP)	1,900,800.00	1,900,800.00		
				Date of Receipt of Invitation																
					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 Accept	RE M A R K S					
					COA PICE BANTAY LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0062 - CLEARING/CLEANING OF CURA SABO DAM, CURA RIVER, SOLSONA, ILOCOS NORTE	TOTAL	Public Bidding																	
				Date of Receipt of Invitation																
					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 Accept	RE M A R K S					
					COA PICE BANTAY LANSANGAN															

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0063 - CLEARING/CLEANING OF SOLSONA SABO DAM, SOLSONA RIVER, SOLSONA, ILOCOS NORTE	TOTAL	Public Bidding																	
				Date of Receipt of Invitation																
					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 Accept	RE M A R K S					
					COA PICE BANTAY LANSANGAN															

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	CO		
CY 2016 PROJECTS	16AB0064 - CLEARING/CLEANING OF LABUGAON SABO DAM, LABUGAON RIVER, SOLSONA, ILOCOS NORTE	TOTAL	Public Bidding																	
				Date of Receipt of Invitation																
					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 Accept	RE M A R K S					
					COA PICE BANTAY LANSANGAN															







Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)																				
									Contract Cost (Php)	Pre-proc Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO											
CY 2016 PROJECTS	16AB0069 - REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO RAOD K0532+010	TOTAL	Public Bidding	n/a	2-11 to 17-16	2/18/2016	3/2/2016	3/2/2016	3/7/2016	4/4/2016	5/17/2016	5/27/2016	5/30/2016	30 c.d.	GAA 2016 (LIP)	964,073.70	964,073.70																	
																		Date of Receipt of Invitation										REMARKS						
																		Contract Cost (Php)	CO	945,572.67	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016
																		Contract Cost (Php)	CO	945,572.67	PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016
	List of Invited Observers																																	
	BANTAY LANSANGAN																																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)																			
									Contract Cost (Php)	Pre-proc Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO										
CY 2016 PROJECTS	16AB0070 - CONSTRUCTION OF BATAO ECO-PARK ROAD, BRGY. SAN PEDRO, BATAO CITY, ILOCOS NORTE	TOTAL	Public Bidding	2/10/2016	2-11 to 17-16	2/18/2016	3/2/2016	3/4/2016	3/9/16	3/17/2016	3/21/2016	3/23/2016	70 c.d.	GAA 2016 (LIP)	3,960,000.00	3,960,000.00																	
																	Date of Receipt of Invitation										REMARKS						
																	Contract Cost (Php)	CO	3,900,262.08	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016
																	Contract Cost (Php)	CO	3,900,262.08	PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016
	List of Invited Observers																																
	BANTAY LANSANGAN																																

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)																			
									Contract Cost (Php)	Pre-proc Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO										
CY 2016 PROJECTS	16AB0071 - REHABILITATION / IMPROVEMENT OF NALASIN BRIDGE, BRGY. 5, NALASIN, PAOAY, ILOCOS NORTE	TOTAL	Public Bidding	2/10/2016	2-11 to 17-16	2/18/2016	3/2/2016	3/4/2016	3/9/16	3/17/2016	3/21/2016	3/23/2016	45 c.d.	GAA 2016 (LIP)	4,950,000.00	4,950,000.00																	
																	Date of Receipt of Invitation										REMARKS						
																	Contract Cost (Php)	CO	4,699,744.17	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016
																	Contract Cost (Php)	CO	4,699,744.17	PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016
	List of Invited Observers																																
	BANTAY LANSANGAN																																

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Fund	ABC (Php)																			
									Contract Cost (Php)	Pre-proc Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	CO										
CY 2016 PROJECTS	16AB0072 - CONSTRUCTION OF ADDITIONAL DIKE ALONG CURA RIVER (RIGHT BANK), SOLSONA, ILOCOS NORTE	TOTAL	Public Bidding	2/10/2016	2-11 to 17-16	2/18/2016	3/2/2016	3/4/2016	3/9/16	3/17/2016	3/21/2016	3/23/2016	155 c.d.	GAA 2016 (LIP)	9,900,000.00	9,900,000.00																	
																	Date of Receipt of Invitation										REMARKS						
																	Contract Cost (Php)	CO	9,428,583.61	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016
																	Contract Cost (Php)	CO	9,428,583.61	PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016
	List of Invited Observers																																
	BANTAY LANSANGAN																																







Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	MOOE	CO	
CY 2016 PROJECTS	16AB0077 - PROTECTION WALL ALONG CAOUSTINE, BRGY. VICTORIA CURRIMAO, ILOCOS NORTE	TOTAL	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	75 c.d.		GAA 2016 (LIP)	2,970,000.00	2,970,000.00		
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Contract Award	Contract Signing	Notice of Award	Delivery Accept	REMARKS					
				CO	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016						
				2,880,215.87	PICE BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	MOOE	CO	
CY 2016 PROJECTS	16AB0078 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SIDEG PRIMARY SCHOOL, PAOAY, ILOCOS NORTE	TOTAL	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	85 c.d.		GAA 2016 (LIP)	1,979,912.66	1,979,912.66		
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Contract Award	Contract Signing	Notice of Award	Delivery Accept	REMARKS					
				CO	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016						
				1,949,374.49	PICE BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Source of Fund	ABC (Php)			
																	TOTAL	MOOE	CO	
CY 2016 PROJECTS	16AB0079 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CABAROAN, PINIL, ILOCOS NORTE	TOTAL	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	120 c.d.		GAA 2016 (LIP)	2,969,969.73	2,969,969.73		
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Contract Award	Contract Signing	Notice of Award	Delivery Accept	REMARKS					
				CO	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016						
				2,964,902.57	PICE BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016						



