



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
City of San Fernando, La Union

January 12, 2017

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support Office Unit
2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City
Tel. No. (02) 900-6741 to 44
E-mail : www.gppb.gov.ph, monitoring@gppb.gov.ph

Submitting here with is the Procurement Monitoring Report of DPWH Regional Office I for Infra, Goods and Consulting Services as of **Second Semester of FY 2016**, duly accomplished in the prescribe form, for your information and ready reference.

It is also informed that the electronic copy was e-mailed to **monitoring@gppb.gov.ph**.


RONNEL M. TAN, CESO IV
Acting Regional Director


R01 RAS/DMM

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 2016

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PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 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	16A00004 Construction of Flood Control Structures along Abra River, Sta0+000- Sta1+100	Construction Division	Public Bidding	9/16/2015	9/18/2015	9/30/2015	10/14/2015	10/14/2015	10/21/2015	10/28/2015	1/5/2016	1/18/2016	1/20/2016	216 C.D.		CY 2015 DPWH Infra Program	₱137,889,185.26		₱137,889,185.26
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation								REMARKS			
				Total	MOOE	CO													
				₱131,545,103.17	₱131,545,103.17		COA	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							PICE	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							CBCP	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							Bantay Lansangan	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							PISM	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							NLCGG	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						

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	16A00005 Construction and Improvement of Aringay-Tubao alternate road leading to Asin Hot Spring and Baguio City-Aringay-Tubao, La Union	Construction Division	Public Bidding	9/17/2015	9/21/2015	9/30/2015	10/14/2015	10/14/2015	10/21/2015	10/28/2015	2/18/2015	2/22/2016	2/23/2016	270 C.D.		CY 2015 DPWH Infra Program	₱150,150,000.00		₱150,150,000.00
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation								REMARKS			
				Total	MOOE	CO													
				₱142,992,129.27	₱142,992,129.27		COA	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							PICE	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							CBCP	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							Bantay Lansangan	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							PISM	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						
							NLCGG	n/a	9/23/2015	10/7/2015	10/7/2015	10/15/2015	10/26/2015						

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	16A00006 Improvement/ Widening of National Road including Drainage along Manila North Road, KO242+000-KO243+150; KO243+000-KO245+500	Construction Division	Public Bidding	9/23/2015	10/5/2015	10/7/2015	10/20/2015	10/20/2015	10/26/2015	11/2/2015	1/5/2016	1/11/2016	1/12/2016	182 C.D.		CY 2016 DPWH Infra Program	₱80,905,500.00		₱80,905,500.00
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation								REMARKS			
				Total	MOOE	CO													
				₱77,679,695.89	₱77,679,695.89		COA	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015						
							PICE	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015						
							CBCP	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015						
							Bantay Lansangan	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015						
							PISM	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015						
							NLCGG	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015						

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 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 2015 PROJECTS	16A00007 Network Development Improvement/Widening of National Roads Outside N1, Manila North Road, K0282 + 444 - K0283 + 000, K0283 + 703 - K0286 + 33	Construction Division	Public Bidding	9/23/2015	10/5/2015	10/7/2015	10/28/2015	10/28/2015	11/4/2015	11/11/2015	1/5/2016	1/18/2016	1/20/2016	192 C.D.		CY 2016 DPWH Infra Program	₱65,636,025.00		₱65,636,025.00
		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					
		₱63,326,792.45		₱63,326,792.45		COA	n/a	9/30/2015	10/22/2015	10/22/2015	11/3/2015	11/10/2015							
						PICE	n/a	9/30/2015	10/22/2015	10/22/2015	11/3/2015	11/10/2015							
						CBCP	n/a	9/30/2015	10/22/2015	10/22/2015	11/3/2015	11/10/2015							
						Bantay Lansangan	n/a	9/30/2015	10/22/2015	10/22/2015	11/3/2015	11/10/2015							
						PISM	n/a	9/30/2015	10/22/2015	10/22/2015	11/3/2015	11/10/2015							
						NLCGG	n/a	9/30/2015	10/22/2015	10/22/2015	11/3/2015	11/10/2015							

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 2015 PROJECTS	16A00008 Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) along Batac-Pinili via Maipalig Road, S04765LZ, K0481 + 643 - K0482 + 046; K0482+186 - K0485 + 624	Construction Division	Public Bidding	9/25/2015	10/7/2015	10/8/2015	10/21/2015	10/21/2015	10/26/2015	11/2/2015	1/5/2016	1/18/2016	1/20/2016	180 C.D.		CY 2016 DPWH Infra Program	₱146,250,000.00		₱146,250,000.00
		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					
		₱139,697,652.90		₱139,697,652.90		COA	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015							
						PICE	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015							
						CBCP	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015							
						Bantay Lansangan	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015							
						PISM	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015							
						NLCGG	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015							

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	MODE	CO
CY 2015 PROJECTS	16A00009 Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) along Batac-Pinili via Maipalig Road, K0485 + 624 - K0485 + 978; K0486 + 023 - K0486 + 304; K0369 + 389 - K0488 + 039; K0488 + 308 - K0488 + 1134; K0488 + 1150 - K0489 + 061	Construction Division	Public Bidding	9/25/2015	10/7/2015	10/8/2015	10/21/2015	10/21/2015	10/26/2015	11/2/2015	1/5/2016	1/18/2016	1/20/2016	150 C.D.		CY 2016 DPWH Infra Program	₱83,737,875.00		₱83,737,875.00
	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						
	₱80,333,292.74		₱80,333,292.74		COA	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015								
					PICE	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015								
					CBCP	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015								
					Bantay Lansangan	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015								
					PISM	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015								
				NLCGG	n/a	9/30/2015	10/15/2015	10/15/2015	10/22/2015	10/27/2015									

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 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 2015 PROJECTS	16A00010 Road Maintenance and Bridge Maintenance after Completion of JICA-TCP 2, K0383+950 along MNR Santa, Ilocos Sur	Construction Division	Public Bidding	9/24/2015	9/30/2015	10/8/2015	10/23/2015	10/23/2015	10/29/2015	11/5/2015	11/13/2015	11/26/2015	11/27/2015	175 C.D.		CY 2015 DPWH Infra Program	₱29,249,985.47		₱29,249,985.47
				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			
				₱28,366,642.43		₱28,366,642.43	COA	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							PICE	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							CBCP	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							Bantay Lansangan	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							PISM	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							NLCGG	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						

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 2015 PROJECTS	16A00011 Road Maintenance and Bridge Maintenance after Completion of JICA-TCP 2, a)K0171+148 to 171+798 (Don Teofilo Sison Bridge), Rosales, Pangasinan; b)K0530+895 to 530+959 (Buraan Bridge), Burgos, Ilocos Norte	Construction Division	Public Bidding	9/24/2015	9/30/2015	10/8/2015	10/23/2015	10/23/2015	10/29/2015	11/5/2015	11/13/2015	11/26/2015	11/27/2015	90 C.D.		CY 2015 DPWH Infra Program	₱16,234,769.51		₱16,234,769.51
				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			
				₱15,779,505.03		₱15,779,505.03	COA	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							PICE	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							CBCP	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							Bantay Lansangan	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							PISM	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						
							NLCGG	n/a	9/30/2015	10/15/2015	10/15/2015	10/27/2015	11/3/2015						

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	16A00012 Improvement/ Widening of National Roads, Road Widening including Drainage along Manila North Road, (S04074LZ), K0440+526 - K0441+000; K0441+382 - K0442+677, Ilocos Sur	Construction Division	Public Bidding	11/26/2015	12/1/2015	12/9/2015	12/22/2015	12/22/2015	12/29/2015	1/4/2016	1/12/2016	1/25/2016	1/26/2016	160 C.D.		CY 2016 DPWH Infra Program	₱51,684,750.00		₱51,684,750.00
				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			
				₱49,315,252.31		₱49,315,252.31	COA	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015						
							PICE	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015						
							CBCP	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015						
							Bantay Lansangan	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015						
							PISM	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015						
							NLCGG	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015						

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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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	16A00013 Improvement/Widening of National Roads along N1, Manila North Road, K0512+488-K0515+088; K0512+814 - K0515+088; K0515+178 - K0517+000; K0517+000 - K0519+000	Construction Division	Public Bidding	9/28/2015	10/1/2015	10/13/2015	10/26/2015	10/26/2015	10/30/2015	11/6/2015	1/12/2016	1/25/2016	1/26/2016	215 C.D.		CY 2016 DPWH Infra Program	₱127,638,225.00		₱127,638,225.00
		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					
		₱123,809,074.90	₱123,809,074.90	COA	n/a		10/7/2015	10/22/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015							
				PICE	n/a	10/7/2015	10/22/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015								
				CBCP	n/a	10/7/2015	10/22/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015								
				Bantay Lansangan	n/a	10/7/2015	10/22/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015								
				PISM	n/a	10/7/2015	10/22/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015								
				NLCGG	n/a	10/7/2015	10/22/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015								

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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	16A00014 Improvement/Widening of National Roads along N1, Manila North Road, K0494 + 396 - K0495 + 024; K0496 + 164 - K0496 + 423; K0496 + 775 - K0497 + 444; K0497 + 834 - K0498 + 000; K0499 + 200 - K0500 + 676; K0500+676 - K0500 +698; K0500 +676 - K0500 + 756; K0503 + 380 - K0506 + 084; K0503 + 380- K0506 + 048	Construction Division	Public Bidding	9/28/2015	10/1/2015	10/13/2015	10/26/2015	10/26/2015	10/30/2015	11/6/2015	1/5/2016	1/18/2016	1/20/2016	225 C.D.		CY 2016 DPWH Infra Program	₱146,250,000.00		₱146,250,000.00
	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						
	₱141,862,108.10			₱141,862,108.10			COA	n/a	10/7/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015						
							PICE	n/a	10/7/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015						
							CBCP	n/a	10/7/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015						
							Bantay Lansangan	n/a	10/7/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015						
							PISM	n/a	10/7/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015						
	₱141,862,108.10			₱141,862,108.10			NLCGG	n/a	10/7/2015	10/22/2015	10/22/2015	10/27/2015	11/3/2015						

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	16A00015 Improvement/ Widening of National Road along Manila North Road, K0410+516 - K0411+000; K0412+800 - K0413+500; K0413+920 - K0414+000; K0416+219 - K0417+859; K0422+668 - K0424+447; K0433+500 - K0435+000	Construction Division	Public Bidding	9/29/2015	10/2/2015	10/14/2015	11/9/2015	11/9/2015	11/16/2015	11/23/2015	1/12/2016	1/25/2016	1/26/2016	300 C.D.		CY 2016 DPWH Infra Program	₱161,284,500.00		₱161,284,500.00
		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					
		₱155,541,818.42	₱155,541,818.42	COA		n/a	10/7/2015	11/4/2015	11/4/2015	11/11/2015	11/19/2015								
				PICE		n/a	10/7/2015	11/4/2015	11/4/2015	11/11/2015	11/19/2015								
				CBCP		n/a	10/7/2015	11/4/2015	11/4/2015	11/11/2015	11/19/2015								
				Bantay Lansangan		n/a	10/7/2015	11/4/2015	11/4/2015	11/11/2015	11/19/2015								
				PISM		n/a	10/7/2015	11/4/2015	11/4/2015	11/11/2015	11/19/2015								
				NLCGG		n/a	10/7/2015	11/4/2015	11/4/2015	11/11/2015	11/19/2015								

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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	16A00018 Improvement/Widening of National Roads, Pangasinan-Tarlac Road, K0183+027-K0188+983	Construction Division	Public Bidding	9/30/2015	10/6/2015	10/14/2015	10/30/2015	10/30/2015	11/6/2015	11/13/2015	11/12/2016	1/18/2016	1/19/2016	330 C.D.	CY 2016 DPWH Infra Program	₱173,979,000.00		₱173,979,000.00	
		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					
		₱161,116,539.57	₱161,116,539.57	COA	n/a	10/7/2015	10/22/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015								
				PICE	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				CBCP	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				Bantay Lansangan	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				PISM	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				NLCGG	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									

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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	16A00019 Improvement/Widening of National Roads, Pangasinan-Tarlac Road, K0188+983-K0189+508; K0189+508-K0189+954; K0190+838-K0192+721	Construction Division	Public Bidding	9/30/2015	10/6/2015	10/14/2015	10/30/2015	10/30/2015	11/6/2016	11/13/2015	1/12/2016	1/22/2016	1/25/2016	171 C.D.		CY 2016 DPWH Infra Program	₱76,547,250.00		₱76,547,250.00
		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	
		₱72,661,433.91	₱72,661,433.91	COA	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				PICE	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				CBCP	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				Bantay Lansangan	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				PISM	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				NLCGG	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									

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	16A00020 Rehabilitation/Reconstruct ion/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System-4 (HDM-4) Intermittent Sections, Bauang-Baguio Road, K0268+646 - K0270+(-207); K0270+440 - K0271+260; K0271+738 - K0272+613; K0273+190 - K0273+940	Construction Division	Public Bidding	9/30/2015	10/6/2015	10/14/2015	10/30/2015	10/30/2015	11/6/2015	11/13/2015	1/19/2016	1/28/2016	1/29/2016	206 C.D.		CY 2016 DPWH Infra Program	₱77,905,425.00		₱77,905,425.00
		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	
		₱75,588,730.17	₱75,588,730.17	COA	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				PICE	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				CBCP	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				Bantay Lansangan	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				PISM	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				NLCGG	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									

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	16A00021 Construction/Improvement of Access Roads Leading to Airports, Seaports & Declared Tourism Destinations, Poblacion - Sabangan road leading to Umbrella Rocks & Abagatanen White Beach, Agno, Pangasinan	Construction Division	Public Bidding	9/30/2015	10/6/2015	10/14/2015	10/30/2015	10/30/2015	11/6/2015	11/13/2015	2/18/2016	2/22/2016	2/23/2016	155 C.D.		CY 2016 DPWH Infra Program	₱97,500,000.00		₱97,500,000.00
		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				
		₱93,169,574.06	₱93,169,574.06	COA	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				PICE	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				CBCP	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				Bantay Lansangan	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				PISM	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									
				NLCGG	n/a	10/7/2015	10/22/2015	10/22/2015	11/4/2015	11/10/2015									

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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	16A00024 Improvement/Widening of National Road, Manila North Road, KO452+680 - KO455+678	Construction Division	Public Bidding	10/5/2015	10/8/2015	10/21/2015	11/3/2015	11/3/2015	11/10/2015	11/17/2015	1/19/2016	2/1/2016	2/2/2016	160 C.D.		CY 2016 DPWH Infra Program	₱58,913,400.00		₱58,913,400.00	
		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						
		₱56,538,217.10	₱56,538,217.10	COA	n/a	10/15/2015	10/30/2015	10/30/2015	11/4/2015	11/13/2015										
				PICE	n/a	10/15/2015	10/30/2015	10/30/2015	11/4/2015	11/13/2015										
				CBCP	n/a	10/15/2015	10/30/2015	10/30/2015	11/4/2015	11/13/2015										
				Bantay Lansangan	n/a	10/15/2015	10/30/2015	10/30/2015	11/4/2015	11/13/2015										
				PISM	n/a	10/15/2015	10/30/2015	10/30/2015	11/4/2015	11/13/2015										
				NILCGG	n/a	10/15/2015	10/30/2015	10/30/2015	11/4/2015	11/13/2015										

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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	16A00025 Construction/Improvement of Access Roads leading to Airports, Seaports and Declared Tourism Destinations, Santiago-San Esteban Coastal Road leading to Santiago Cove, Santiago, Ilocos Sur	Construction Division	Public Bidding	1/13/2016	1/15/2016	1/22/2016	2/4/2016	2/4/2016	2/9/2016	2/15/2016	3/17/2016	3/22/2016	3/23/2016	155 C.D.		CY 2016 DPWH Infra Program	₱97,500,000.00		₱97,500,000.00
	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	
	₱92,869,059.39	₱92,869,059.39	COA	n/a	1/19/2016	1/27/2016	1/27/2016	2/5/2016	2/11/2016										
			PICE	n/a	1/19/2016	1/27/2016	1/27/2016	2/5/2016	2/11/2016										
			CBCP	n/a	1/19/2016	1/27/2016	1/27/2016	2/5/2016	2/11/2016										
			Bantay Lansangan	n/a	1/19/2016	1/27/2016	1/27/2016	2/5/2016	2/11/2016										
			PISM	n/a	1/19/2016	1/27/2016	1/27/2016	2/5/2016	2/11/2016										
			NLCGG	n/a	1/19/2016	1/27/2016	1/27/2016	2/5/2016	2/11/2016										

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 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	16A00026 Construction/improvement of Access Roads Leading to Declared Tourism Destinations, Pancian, Pagudpud - Adams Road leading to Different Waterfalls Adams, Ilocos Norte	Construction Division	Public Bidding	10/6/2015	10/9/2015	10/22/2015	11/4/2015	11/4/2015	11/11/2015	11/18/2015	2/18/2016	2/23/2016	2/24/2016	210 C.D.		CY 2016 DPWH Infra Program	₱153,245,241.72		₱153,245,241.72
		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
		₱147,874,219.34	₱147,874,219.34	COA		n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015								
				PICE		n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015								
				CBCP		n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015								
				Bantay Lansangan		n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015								
				PISM		n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015								
				NLCGG		n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015								

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	16A00027 Preventive Maintenance Based on Pavement Management System/Highway Development and Management-4 (HDM-4), Pangasinan - Nueva Vizcaya Road, K0173+851 - K0174+373 & K0174+404 - K0175+000	Construction Division	Public Bidding	10/7/2015	10/9/2015	10/22/2015	11/4/2015	11/4/2015	11/11/2015	11/18/2015	1/19/2016	1/28/2016	1/29/2016	50 C.D.		CY 2016 DPWH Infra Program	₱17,684,550.00		₱17,684,550.00
		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					
		₱17,080,648.31		₱17,080,648.31		COA	n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015							
						PICE	n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015							
						CBCP	n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015							
						Bantay Lansangan	n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015							
						PISM	n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015							
						NLCGG	n/a	10/15/2015	10/30/2015	10/30/2015	11/10/2015	11/13/2015							

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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	16A00028 Improvement/Widening of National Roads, Manila North Road, K0277+286 - K0277+394, K0278+250 - K0282+138	Construction Division	Public Bidding	10/13/2015	10/16/2015	10/27/2015	11/9/2015	11/9/2015	11/16/2015	11/23/2015	1/12/2016	1/18/2016	1/19/2016	215 C.D.		CY 2016 DPWH Infra Program	₱123,054,750.00		₱123,054,750.00
		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				
		₱118,133,813.65	₱118,133,813.65	COA		n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015								
				PICE		n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015								
				CBCP		n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015								
				Bantay Lansangan		n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015								
				PISM		n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015								
				NLCGG		n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015								

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	16A00029 Network Development Improvement/Widening of National Roads Outside N1, Manila North Road, S00186LZ, K0286 + 330 - K0290 + 000, K0292 + 000 - K0294 + 652	Construction Division	Public Bidding	10/13/2015	10/16/2015	10/27/2015	11/20/2015	11/20/2015	11/25/2015	12/2/2015	1/12/2016	1/28/2016	1/29/2016	330 C.D.		CY 2016 DPWH Infra Program	₱183,750,450.00		₱183,750,450.00
		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					
		₱175,473,574.42	₱175,473,574.42	COA		n/a	10/22/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/29/2015							
				PICE		n/a	10/22/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/29/2015							
				CBCP		n/a	10/22/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/29/2015							
				Bantay Lansangan		n/a	10/22/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/29/2015							
				PISM		n/a	10/22/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/29/2015							
				NLCGG		n/a	10/22/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/29/2015							

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 2015 PROJECTS	16A00030 Replacement of Permanent Weak Bridges, Malamin Bridge (B02410LZ) along Ilocos Norte-Abra Road	Construction Division	Public Bidding	10/13/2015	10/16/2015	10/27/2015	11/26/2015	11/26/2015	12/3/2015	12/10/2015	1/11/2016	1/22/2016	1/25/2016	180 C.D.		CY 2016 DPWH Infra Program	₱58,499,313.06		₱58,499,313.06
		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	
		₱56,754,112.34	₱56,754,112.34	COA	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015									
				PICE	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015									
				CBCP	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015									
				Bantay Lansangan	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015									
				PISM	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015									
				NLCGG	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015									

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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	16A00033 Widening of Permanent Bridges to more than Two (2) Lanes, Paratong Bridge (B000604LZ) along Manila North Road	Construction Division	Public Bidding	10/14/2015	10/16/2015	10/29/2015	11/26/2015	11/26/2015	12/3/2015	12/10/2015	2/10/2016	2/18/2016	2/19/2016	130 C.D.		CY 2016 DPWH Infra Program	₱7,172,059.19		₱7,172,059.19	
		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						
		₱6,848,555.52	₱6,848,555.52	COA	n/a	10/22/2015	11/19/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015									
				PICE	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015										
				CBCP	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015										
				Bantay Lansangan	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015										
				PISM	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015										
		NLCGG	n/a	10/22/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015												

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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	15A00034 Network Development Improvement/Widening of National Roads Outside N1, Manila North Road, K0282 + 444 - K0283 + 000, K0283 + 703 - K0286 + 330	Construction Division	Public Bidding	10/14/2015	10/16/2015	10/29/2015	11/12/2015	11/12/2015	11/17/2015	11/24/2015	1/19/2016	1/28/2016	1/29/2016	196 C.D.		CY 2016 DPWH Infra Program	₱95,442,750.00		₱95,442,750.00
		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	
		₱90,707,018.89		₱90,707,018.89		COA	n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015							
						PICE	n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015							
						CBCP	n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015							
						Bantay Lansangan	n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015							
						PISM	n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015							
						NLCGG	n/a	10/22/2015	11/4/2015	11/4/2015	11/13/2015	11/19/2015							

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	16A00035 Replacement of Calungbuyan Bridge and Approaches along Santa-Rancho Road, Santa, Ilocos Sur	Construction Division	Public Bidding	11/26/2015	12/1/2015	12/9/2015	12/22/2015	12/22/2015	12/29/2015	1/4/2016	1/29/2016	2/11/2016	2/12/2016	214 C.D.		CY 2016 DPWH infra Program	₱97,499,494.36		₱97,499,494.36
		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	
		₱96,524,683.65		₱96,524,683.65		COA	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015							
						PICE	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015							
						CBCP	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015							
						Bantay Lansangan	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015							
						PISM	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015							
						NLCGG	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015							

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	16A00036 Widening of Permanent Bridges to more than Two (2) Lanes, Libtong Bridge (B0006011Z) along Manila North Road	Construction Division	Public Bidding	10/20/2015	10/23/2015	11/4/2015	11/26/2015	11/26/2015	12/3/2015	12/10/2015	2/16/2016	2/26/2016	2/29/2016	158 C.D.		CY 2016 DPWH Infra Program	₱20,144,205.43		₱20,144,205.43
		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					
		₱19,338,437.15		₱19,338,437.15		COA	n/a	10/30/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
						PICE	n/a	10/30/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
						CBCP	n/a	10/30/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
						Bantay Lansangan	n/a	10/30/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
						PISM	n/a	10/30/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
						NLCGG	n/a	10/30/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							

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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	16A00037 Rehabilitation/Reconstruct ion/Upgrading of Damaged Paved National Roads Including Drainage Based on Pavement Management System/Highway Development and Management System-4 (HDM-4) , Ilocos Sur-Abra Rd , K0378+(-155) - K0379+000; K0379+000 - K0380 + 000; K0381+000 - K0382+000; K0382+000 - K0382+728	Construction Division	Public Bidding	10/22/2015	11/1/2015	11/5/2015	12/22/2015	12/22/2015	12/29/2015	1/4/2016	2/10/2016	2/18/2016	2/19/2016	210 C.D.		CY 2016 DPWH Infra Program	₱85,581,600.00		₱85,581,600.00									
		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														
		₱81,731,285.08	₱81,731,285.08	NLCGG	n/a	10/30/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015																		
																						COA	n/a	10/30/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015
																						PICE	n/a	10/30/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015
																						CBCP	n/a	10/30/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015
																						Bantay Lansangan	n/a	10/30/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015
		PISM	n/a	10/30/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015																				

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	16A00038 Network Development, Construction of Missing Gaps Connecting National Roads including ROW, San Fernando - Bagulin Road, La Union 2nd LD	Construction Division	Public Bidding	10/22/2015	11/1/2015	11/5/2015	11/18/2015	11/18/2015	11/25/2015	12/2/2015	1/19/2016	2/1/2016	2/2/2016	180 C.D.		CY 2016 DPWH Infra Program	₱46,750,000.00		₱46,750,000.00
		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					
		₱44,866,651.20	₱44,866,651.20	COA		n/a	10/30/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				PICE		n/a	10/30/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				CBCP		n/a	10/30/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				Bantay Lansangan		n/a	10/30/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				PISM		n/a	10/30/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				NLCGG		n/a	10/30/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								

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	16A00039 Upgrading/Completion of Canlaw Communication Road (Phase IV & V) Including Drainage System and Stone Masonry Work (Phase I & II), Bantay, Ilocos Sur	Construction Division	Public Bidding	10/22/2015	11/1/2015	11/5/2015	11/18/2015	11/18/2015	11/25/2015	12/2/2015	2/2/2016	2/4/2016	2/5/2016	226 C.D.		CY 2016 DPWH Infra Program	₱87,847,500.00		₱87,847,500.00
		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					
		₱84,255,868.54	₱84,255,868.54	COA	n/a	10/30/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				PICE	n/a	10/30/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				CBCP	n/a	10/30/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				Bantay Lansangan	n/a	10/30/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				PISM	n/a	10/30/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								
				NLCGG	n/a	10/30/2015	11/11/2015	11/11/2015	11/11/2015	11/19/2015	11/26/2015								

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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	16A00040 Preventive Maintenance Based on Pavement Management System/Highway Development and Management-4 (HDM-4), Rosario - Pugo Access Road, K0220 + 983 - K0222 + 807; K0223 + 062 - K0223 + 582; K0225 + 520 - K0227 + 153	Construction Division	Public Bidding	10/23/2015	11/2/2015	11/6/2015	11/20/2015	11/20/2015	11/25/2015	12/2/2015	2/2/2016	2/11/2016	2/12/2016	180 C.D.		CY 2016 DPWH Infra Program	₱60,409,050.00		₱60,409,050.00
		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					
		₱57,843,944.45	₱57,843,944.45	COA	n/a	10/30/2015	11/16/2015	11/16/2015	11/19/2015	11/26/2015									
				PICE	n/a	10/30/2015	11/16/2015	11/16/2015	11/19/2015	11/26/2015									
				CBCP	n/a	10/30/2015	11/16/2015	11/16/2015	11/19/2015	11/26/2015									
				Bantay Lansangan	n/a	10/30/2015	11/16/2015	11/16/2015	11/19/2015	11/26/2015									
				PISM	n/a	10/30/2015	11/16/2015	11/16/2015	11/19/2015	11/26/2015									
				NLCGG	n/a	10/30/2015	11/16/2015	11/16/2015	11/19/2015	11/26/2015									

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	16A00041 Rehabilitation/Reconstruct ion/Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management System-4 (HDM-4) (Intermittent Sections), Tertiary Road, Jctn. Sta Lucia - Salcedo Road, K0339 + (-371) - K0339 + 083; K0339 + (-880) - K0339 + (-715); K0340 + 000 - K0340 +317; K0341 + 000 - K0341 +251; K0341 + 251 - K0341 +589; K0345 +200 - K0345 + 267; K0350 + 000 - K0350 + 170	Construction Division	Public Bidding	10/23/2015	10/27/2017	11/6/2015	-	-	-	-	-	-	-	180 C.D.		CY 2016 DPWH Infra Program	₱57,837,975.00		₱57,837,975.00	
	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							
	-			-	COA	n/a	10/30/2015	-	-	-	-									
					PICE	n/a	10/30/2015	-	-	-	-									
					CBCP	n/a	10/30/2015	-	-	-	-									
					Bantay Lansangan	n/a	10/30/2015	-	-	-	-									
					PISM	n/a	10/30/2015	-	-	-	-									
					NLCGG	n/a	10/30/2015	-	-	-	-									
Project Cancelled;Fund transferred to Ilocos Sur 2nd DEO																				

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	16A00042 Widening of Permanent Bridges to more than Two (2) Lanes,Taliawen Bridge 2 (B000600L2) along Manila North Road	Construction Division	Public Bidding	10/23/2015	11/2/2015	11/6/2015	11/26/2015	11/26/2015	12/3/2015	12/10/2015	2/16/2016	2/26/2016	2/29/2016	136 C.D.		CY 2016 DPWH Infra Program	₱13,986,091.89	₱13,986,091.89	
		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					
					COA	n/a	10/30/2015	11/19/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
					PICE	n/a	10/30/2015	11/19/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
					CBCP	n/a	10/30/2015	11/19/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
					Bantay Lansangan	n/a	10/30/2015	11/19/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
					PISM	n/a	10/30/2015	11/19/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
					NLCGG	n/a	10/30/2015	11/19/2015	11/19/2015	11/19/2015	11/27/2015	12/4/2015							
		₱13,426,642.87		₱13,426,642.87															

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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	16A00046 Construction of Sta Maria- Babalasiao Pinal Falls Road, Sta. Maria, Ilocos Sur	Construction Division	Public Bidding	10/28/2015	10/30/2015	11/12/2015	12/14/2015	12/14/2015	12/21/2015	12/28/2015	3/4/2016	3/21/2016	3/22/2016	170 C.D.		CY 2016 DPWH Infra Program	₱48,750,000.00		₱48,750,000.00
		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					
		₱46,424,978.51	₱46,424,978.51	COA		n/a	11/3/2015	12/10/2015	12/10/2015	12/16/2015	12/23/2015								
				PICE		n/a	11/3/2015	12/10/2015	12/10/2015	12/16/2015	12/23/2015								
				CBCP		n/a	11/3/2015	12/10/2015	12/10/2015	12/16/2015	12/23/2015								
				Bantay Lansangan		n/a	11/3/2015	12/10/2015	12/10/2015	12/16/2015	12/23/2015								
				PISM		n/a	11/3/2015	12/10/2015	12/10/2015	12/16/2015	12/23/2015								
NLCGG	n/a	11/3/2015	12/10/2015	12/10/2015	12/16/2015	12/23/2015													
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	16A00047 Improvement/Concreting of Jct. Ilocos Norte-Abra Road leading to Tubeg Viewdeck, Imelda Park, Hercules Mine Access to Mt. Sicapo Camp Site, Nueva Era, Ilocos Norte (Cabittauran Section)	Construction Division	Public Bidding	10/29/2015	11/5/2015	11/12/2015	12/11/2015	12/11/2015	12/18/2015	12/28/2015	2/18/2016	2/26/2016	2/29/2016	269 C.D.		CY 2016 DPWH Infra Program	₱146,250,000.00		₱146,250,000.00
		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					
		₱139,594,028.40	₱139,594,028.40	COA		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				PICE		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				CBCP		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				Bantay Lansangan		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				PISM		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
NLCGG	n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015													
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	16A00048 Improvement/Concreting of Jct. Ilocos Norte-Abra Road leading to Tubeg Viewdeck, Imelda Park, Hercules Mine Access to Mt. Sicapo Camp Site, Nueva Era, Ilocos Norte (Sto. Niño Section)	Construction Division	Public Bidding	10/29/2015	11/5/2015	11/12/2015	12/11/2015	12/11/2015	12/18/2015	12/28/2015	2/18/2016	2/26/2016	2/29/2016	269 C.D.		CY 2016 DPWH Infra Program	₱146,250,000.00		₱146,250,000.00
		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					
		₱139,585,976.56	₱139,585,976.56	COA		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				PICE		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				CBCP		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				Bantay Lansangan		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				PISM		n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
NLCGG	n/a	11/3/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015													

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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	16A00051 Rehabilitation/Reconstruct ion of National Road with Slips, Slope Collapse and Landslides along Manila North Road, K0557+600- K0557+630; K0579+100- K0579+165; K0587+528- K0587+568	Construction Division	Public Bidding	11/3/2015	11/6/2015	11/13/2015	11/13/2015	12/14/2015	12/21/2015	12/28/2015	1/19/2016	1/26/2016	1/27/2016	180 C.D.		CY 2016 DPWH Infra Program	₱46,800,000.00		₱46,800,000.00
	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						
	₱45,083,171.36	₱45,083,171.36	COA	n/a	11/10/2015	12/10/2015	12/16/2015	12/23/2015											
			PICE	n/a	11/10/2015	12/10/2015	12/16/2015	12/23/2015											
			CBCP	n/a	11/10/2015	12/10/2015	12/16/2015	12/23/2015											
			Bantay Lansangan	n/a	11/10/2015	12/10/2015	12/16/2015	12/23/2015											
			PISM	n/a	11/10/2015	12/10/2015	12/16/2015	12/23/2015											
NLCGG	n/a	11/10/2015	12/10/2015	12/16/2015	12/23/2015														

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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	16A00052 Improvement/Upgrading of Naguilian - Bagulin Road Leading to Tuddingan Falls and Kedlap Burial Cave, Naguilian-Bagulin, La Union	Construction Division	Public Bidding	11/5/2015	11/10/2015	11/17/2015	12/1/2015	12/1/2015	12/8/2015	12/14/2015	3/17/2016	3/22/2016	3/23/2016	360 C.D.		CY 2016 DPWH Infra Program	₱195,000,000.00		₱195,000,000.00
		Contract Cost (Php)		Date of Receipt of Invitation															
		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	REMARKS				
		₱185,862,214.17		₱185,862,214.17	COA	n/a	11/11/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					PICE	n/a	11/11/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					CBCP	n/a	11/11/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					Bantay Lansangan	n/a	11/11/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					PISM	n/a	11/11/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					NLCGG	n/a	11/11/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								

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	16A00053 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National roads including drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4), Pangasinan - Zambales Road,1.K0280+672 - K0281+376; 2.K0289+000 - K0289+892; 3.K0296+500 - K0297+000; 4.K0301+480 - K0302+000; 5.K0302+000 - K0302+520; 6.K0310+669 - K0310+1012; 7.K0313+424 K0313+813; 8.K0314+120 - K0314+904; 9.K0315+220 - K0315+541; 10.K0316+394 K0316+774; 11.K0330+258 K0332+085; 12.K0333+000 K0334+000	Construction Division	Public Bidding	11/9/2015	11/12/2015	11/19/2015	12/2/2015	12/2/2015	12/8/2015	12/14/2015	2/10/2016	2/22/2016	2/23/2016	259 C.D.		CY 2016 DPWH Infra Program	₱117,603,525.00		₱117,603,525.00
		Contract Cost (Php)		Date of Receipt of Invitation															
		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	REMARKS				
		₱111,723,348.17		₱111,723,348.17	COA	n/a	11/16/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					PICE	n/a	11/16/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					CBCP	n/a	11/16/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					Bantay Lansangan	n/a	11/16/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					PISM	n/a	11/16/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								
					NLCGG	n/a	11/16/2015	11/26/2015	11/26/2015	12/4/2015	12/10/2015								

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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	16A00056 Improvement/Widening of National Roads, Outside N1, Judge Jose De Venecia Sr. Avenue, K0207+(-711) - K0207+(-073); K0207+700 - K0207+870	Construction Division	Public Bidding	11/12/2015	11/16/2015	11/26/2015	12/10/2015	12/10/2015	12/17/2015	12/28/2015	2/18/2016	2/22/2016	2/23/2016	120 C.O.		CY 2016 DPWH Infra Program	₱30,303,000.00		₱30,303,000.00
		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					
		₱28,657,975.09	₱28,657,975.09	COA		n/a	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				PICE		n/a	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				CBCP		n/a	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				Bantay Lansangan		n/a	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				PISM		n/a	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								
				NLCGG		n/a	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/23/2015								

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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	16A00059 Widening of Permanent Bridges to more than Two (2) Lanes, Carlatan Bridge (B02649LZ) along Manila North Road, City of San Fernando, La Union	Construction Division	Public Bidding	11/12/2015	11/16/2015	11/26/2015	12/10/2015	12/10/2015	12/17/2015	1/4/2016	3/4/2016	3/9/2016	3/10/2016	210 C.D.		CY 2016 DPWH Infra Program	₱58,496,886.81		₱58,496,886.81
		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	
		₱56,336,592.27	₱56,336,592.27	COA	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/29/2015										
				PICE	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/29/2015										
				CBCP	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/29/2015										
				Bantay Lansangan	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/29/2015										
				PISM	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/29/2015										
				NLCGG	11/19/2015	12/4/2015	12/4/2015	12/15/2015	12/29/2015										

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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	16A00062 Asset Preservation of National Roads, Rehabilitation/ Reconstruction/ Upgrading of damaged Paved National Road including drainage based on Pavement Management System/Highway Development and Management-4(HDM-4), Agoo Beach road, K0240 + 295 - K0241 + 835	Construction Division	Public Bidding	11/23/2015	12/2/2015	12/3/2015	12/21/2015	12/21/2015	12/28/2015	1/4/2016	2/16/2016	2/24/2016	2/26/2016	180 C.D.		CY 2016 DPWH Infra Program	₱49,100,025.00		₱49,100,025.00
		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					
		₱46,889,359.58	₱46,889,359.58	COA	n/a	12/1/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				PICE	n/a	12/1/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				CBCP	n/a	12/1/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				Bantay Lansangan	n/a	12/1/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				PISM	n/a	12/1/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				NLCGG	n/a	12/1/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									

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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 PROJECT'S	16A00065 Construction/Improvement of Access roads leading to Declared Tourism Destinations, Concreting of road leading to Maranum Falls and Sky Plaza, Natividad, Pangasinan	Construction Division	Public Bidding	11/26/2015	12/1/2015	12/9/2015	12/21/2015	12/21/2015	12/28/2015	1/4/2016	3/4/2016	3/9/2016	3/10/2016	180 C.D.		CY 2016 DPWH Infra Program	₱74,100,000.00		₱74,100,000.00
		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					
		₱71,122,463.89	₱71,122,463.89	COA	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				PICE	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				CBCP	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				Bantay Lansangan	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				PISM	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									
				NLCGG	n/a	12/4/2015	12/16/2015	12/16/2015	12/23/2015	12/28/2015									

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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	16A00069 Construction of By Passes/Diversion Roads, incl. bridge, incl. ROW, Candon City By-Pass Road, Candon City, Ilocos Sur 2nd LD	Construction Division	Public Bidding	12/3/2015	12/7/2015	12/17/2015	12/29/2015	12/29/2015	1/4/2016	1/11/2016	2/9/2016	2/23/2016	2/24/2016	300 C.D.		CY 2016 DPWH Infra Program	₱195,000,000.00		₱195,000,000.00
		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					
		₱185,646,235.05	₱185,646,235.05	COA		n/a	12/10/2015	12/16/2015	12/16/2015	12/28/2015	1/5/2016								
				PICE		n/a	12/10/2015	12/16/2015	12/16/2015	12/28/2015	1/5/2016								
				CBCP		n/a	12/10/2015	12/16/2015	12/16/2015	12/28/2015	1/5/2016								
				Bantay Lansangan		n/a	12/10/2015	12/16/2015	12/16/2015	12/28/2015	1/5/2016								
				PISM		n/a	12/10/2015	12/16/2015	12/16/2015	12/28/2015	1/5/2016								
				NLCGG		n/a	12/10/2015	12/16/2015	12/16/2015	12/28/2015	1/5/2016								

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	16A00070 Replacement of Permanent Weak Bridges, Garita Bridge (B00864LZ) along Alaminos-Bolinao Road	Construction Division	Public Bidding	12/3/2015	12/7/2015	12/17/2015	1/4/2016	1/4/2016	1/11/2016	1/18/2016	1/19/2016	2/4/2016	2/5/2016	170 C.D.		CY 2016 DPWH Infra Program	₱51,722,857.98		₱51,722,857.98
		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					
		₱50,175,028.33	₱50,175,028.33	COA	n/a	12/10/2015	12/29/2015	12/29/2015	1/7/2016	1/14/2016									
				PICE	n/a	12/10/2015	12/29/2015	12/29/2015	1/7/2016	1/14/2016									
				CBCP	n/a	12/10/2015	12/29/2015	12/29/2015	1/7/2016	1/14/2016									
				Bantay Lansangan	n/a	12/10/2015	12/29/2015	12/29/2015	1/7/2016	1/14/2016									
				PISM	n/a	12/10/2015	12/29/2015	12/29/2015	1/7/2016	1/14/2016									
				NLCGG	n/a	12/10/2015	12/29/2015	12/29/2015	1/7/2016	1/14/2016									

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	16A00071 Rehabilitation/Reconstruct ion/Upgrading Of Damaged Paved National Roads Including Drainage Based On Pavement Management System/Highway Development And Management System-4 (HDM-4) , Tertiary Road Along Salcedo - Del Pilar Road, K0361 + 2774 - K0361 + 3834	Construction Division	Public Bidding	12/3/2015	12/7/2015	12/17/2015	-	-	-	-	-	-	-	135 C.D.		CY 2016 DPWH Infra Program	₱29,250,000.00		₱29,250,000.00
		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					
					COA	n/a	12/10/2015	-	-	-	-								
					PICE	n/a	12/10/2015	-	-	-	-								
					CBCP	n/a	12/10/2015	-	-	-	-								
					Bantay Lansangan	n/a	12/10/2015	-	-	-	-								
					PISM	n/a	12/10/2015	-	-	-	-								
					NLCGG	n/a	12/10/2015	-	-	-	-				Project Cancelled;Fund transferred to Ilocos Sur 2nd DEO				

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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	16A00072 Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage Based on Pavement Management System/Highway Development And Management System-4 (HDM-4), Burgos - Lidlidda Road, K0365+910 - K0366+607	Construction Division	Public Bidding	12/3/2015	12/7/2015	12/17/2015	-	-	-	-	-	-	-	135 C.D.		CY 2016 DPWH Infra Program	₱29,250,000.00		₱29,250,000.00
				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			
								n/a	12/10/2015	-	-	-	-						
								n/a	12/10/2015	-	-	-	-						
								n/a	12/10/2015	-	-	-	-						
								n/a	12/10/2015	-	-	-	-						
								n/a	12/10/2015	-	-	-	-						
								n/a	12/10/2015	-	-	-	-				Project Cancelled;Fund transferred to Ilocos Sur 2nd DEO		

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	16A00073 Improvement/Widening of National Roads, Secondary Roads, Pangasinan-Zambales Rd-K0317+000-K0318+106, K0321+000-K0324+035	Construction Division	Public Bidding	12/11/2015	12/15/2015	12/28/2015	1/26/2016	1/26/2016	2/1/2016	2/9/2016	2/12/2016	2/22/2016	2/23/2016	210 C.D.		CY 2016 DPWH Infra Program	₱121,065,750.00		₱121,065,750.00
				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			
								n/a	12/22/2015	1/22/2016	1/22/2016	1/27/2016	2/5/2016						
								n/a	12/22/2015	1/22/2016	1/22/2016	1/27/2016	2/5/2016						
								n/a	12/22/2015	1/22/2016	1/22/2016	1/27/2016	2/5/2016						
								n/a	12/22/2015	1/22/2016	1/22/2016	1/27/2016	2/5/2016						
								n/a	12/22/2015	1/22/2016	1/22/2016	1/27/2016	2/5/2016						
								n/a	12/22/2015	1/22/2016	1/22/2016	1/27/2016	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	16A00074 Widening of Permanent Bridges to more than Two (2) Lanes, Casitagan Bridge (B00606LZ) along Manila North Road, Sta. Cruz, Ilocos Sur	Construction Division	Public Bidding	12/11/2015	12/15/2015	12/28/2015	2/2/2016	2/2/2016	2/9/2016	2/15/2016	2/19/2016	3/3/2016	3/4/2016	127 C.D.		CY 2016 DPWH Infra Program	₱5,917,237.68		₱5,917,237.68
				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			
								n/a	12/22/2015	1/27/2016	1/27/2016	2/5/2016	2/11/2016						
								n/a	12/22/2015	1/27/2016	1/27/2016	2/5/2016	2/11/2016						
								n/a	12/22/2015	1/27/2016	1/27/2016	2/5/2016	2/11/2016						
								n/a	12/22/2015	1/27/2016	1/27/2016	2/5/2016	2/11/2016						
								n/a	12/22/2015	1/27/2016	1/27/2016	2/5/2016	2/11/2016						
								n/a	12/22/2015	1/27/2016	1/27/2016	2/5/2016	2/11/2016						

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 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	16A00075 Rehabilitation of Dike System along Madongan River(Breached and Eroded Dike), Left and Right Bank, Dingras, Ilocos Norte	Construction Division	Public Bidding	12/21/2015	1/3/2016	1/6/2016	1/26/2016	1/26/2016	2/1/2016	2/9/2016	-	-	-	276 C.D.		CY 2016 DPWH Infra Program	₱149,580,000.00		₱149,580,000.00
		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	
		₱141,465,161.32	₱141,465,161.32	COA	n/a	1/29/2016	1/22/2016	1/22/2016	1/22/2016	1/27/2016	2/5/2016							Re-Alignment Approved (4 Projects)	
				PICE	n/a	1/29/2016	1/22/2016	1/22/2016	1/27/2016	2/5/2016									
				CBCP	n/a	1/29/2016	1/22/2016	1/22/2016	1/27/2016	2/5/2016									
				Bantay Lansangan	n/a	1/29/2016	1/22/2016	1/22/2016	1/27/2016	2/5/2016									
				PISM	n/a	1/29/2016	1/22/2016	1/22/2016	1/27/2016	2/5/2016									
				NLCGG	n/a	1/29/2016	1/22/2016	1/22/2016	1/27/2016	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	16A00076 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Flood River Basin Flood Control and Sabo Project	Construction Division	Public Bidding	12/21/2015	1/3/2016	1/6/2016	1/18/2016	1/18/2016	1/22/2016	1/29/2016	2/12/2016	2/23/2016	2/24/2016	200 C.D.		CY 2016 DPWH Infra Program	₱68,620,415.43		₱68,620,415.43
		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						
	₱65,880,849.86	₱65,880,849.86	COA	n/a		1/29/2016	1/14/2016	1/14/2016	1/19/2016	1/26/2016									
			PICE	n/a		1/29/2016	1/14/2016	1/14/2016	1/19/2016	1/26/2016									
			CBCP	n/a		1/29/2016	1/14/2016	1/14/2016	1/19/2016	1/26/2016									
			Bantay Lansangan	n/a		1/29/2016	1/14/2016	1/14/2016	1/19/2016	1/26/2016									
			PISM	n/a		1/29/2016	1/14/2016	1/14/2016	1/19/2016	1/26/2016									
			NLCGG	n/a		1/29/2016	1/14/2016	1/14/2016	1/19/2016	1/26/2016									
(LRBFCS)Rehabilitation of Dike System along Solsona River (Breached and Eroded Dike), Left and Right Bank Solsona, Ilocos Norte																			

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	16A00077 Construction and Improvement of San Jacinto - Manaoag Road (From Dagupan City) Leading to Our Lady of Manaoag and Miraculous Virgin's Well, including Widening of Baloking Bridge and its Approaches, Manaoag, Pangasinan	Construction Division	Public Bidding	12/22/2015	1/3/2016	1/6/2016	2/9/2016	2/9/2016	2/15/2016	2/22/2016	3/17/2016	3/22/2016	3/23/2016	210 C.D.		CY 2016 DPWH Infra Program	₱58,500,000.00		₱58,500,000.00
				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					
		₱55,875,387.27		₱55,875,387.27	COA	n/a	1/29/2016	1/27/2016	1/27/2016	2/11/2016	2/19/2016								
					PICE	n/a	1/29/2016	1/27/2016	1/27/2016	2/11/2016	2/19/2016								
					CBCP	n/a	1/29/2016	1/27/2016	1/27/2016	2/11/2016	2/19/2016								
					Bantay Lansangan	n/a	1/29/2016	1/27/2016	1/27/2016	2/11/2016	2/19/2016								
					PISM	n/a	1/29/2016	1/27/2016	1/27/2016	2/11/2016	2/19/2016								
					NLCGG	n/a	1/29/2016	1/27/2016	1/27/2016	2/11/2016	2/19/2016								