



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Ilocos Sur 2nd
District Engineering Office
Regional Office I
Brgy. Calaoa-an, Candon City, Ilocos Sur



January 03, 2017

MEMORANDUM

FOR : **Director DANILO E. DEQUITO, CESO III**
DPWH Regional Office I
City of San Fernando, La Union

ATTENTION : Bids and Award Committee

SUBJECT : **SUBMISSION OF GPPB PROCUREMENT MONITORING REPORT**

We are respectfully submitting the GPPB Procurement Monitoring Report 2nd Semester 2016.

For your information and guidance.


JOSE G. GINETE, JR
District Engineer 

RO1.11/MGG/PFA

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0109	CY 2016 PROJECTS	Construction of Parioco-Alinacog, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	n/a	10/13/2016	10/21/2016	11/7/2016	11/7/2016	11/8/2016	11/25/2016	12/12/2016	12/22/2016	12/23/2016	12/29/2016	37	SR2016-07-009648	1,980,060.00	-	1,980,060.00
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	10/13/2016	-	11/4/2016	11/4/2016	11/4/2016	-	-	-	-					
		1,897,826.17		1,897,826.17		2. NGO	10/13/2016	-	11/4/2016	11/4/2016	11/4/2016	-	-	-	-					
						3. PICE	10/13/2016	-	11/4/2016	11/4/2016	11/4/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0060	CY 2016 PROJECTS	Concreting of Dinwede West FMR, Brgy. Dinwede West, Cervantes, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	9/9/2016	9/22/2016	10/4/2016	10/4/2016	10/6/2016	10/11/2016	10/12/2016	10/27/2016	10/28/2016	11/3/2016	214	SR2016-03-003390(01101 101-Regular Agency Fund)	1,980,000.00	-	1,980,000.00
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					
		1,974,894.84		1,974,894.84		2. NGO	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					
						3. PICE	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0061	CY 2016 PROJECTS	Concreting of Dinwede West FMR, Brgy. Dinwede West, Cervantes, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	9/9/2016	9/22/2016	10/4/2016	10/4/2016	10/6/2016	10/11/2016	10/12/2016	10/27/2016	10/28/2016	11/3/2016	214	SR2016-03-003395(01101 101-Regular Agency Fund)	1,980,000.00	-	1,980,000.00
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					
		1,974,894.83		1,974,894.83		2. NGO	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					
						3. PICE	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0062	CY 2016 PROJECTS	Concreting of Concepcion FMR, Brgy. Concepcion, Cervantes, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	9/9/2016	9/22/2016	10/4/2016	10/4/2016	10/6/2016	10/11/2016	10/12/2016	10/27/2016	10/28/2016	11/3/2016	214	SR2016-03-003386(01101 101-Regular Agency Fund)	1,980,000.00	-	1,980,000.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					
		1,974,894.83		1,974,894.83		2.NGO	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					
						3.PICE	9/19/2016	-	9/19/2016	9/19/2016	9/19/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0066	CY 2016 PROJECTS	Construction of Palacapac FMR, Brgy. Palacapac, Candon City, Ilocos Sur	Construction	Public Bidding	5/19/2016	6/13/2016	6/23/2016	7/14/2016	7/14/2016	7/18/2016	8/8/2016	8/10/2016	8/18/2016	8/19/2016	8/25/2016	73	SR2016-03-003162	6,860,000.00	-	6,860,000.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	6/5/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-					
		6,702,230.21		6,702,230.21		2.NGO	6/5/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-					
						3.PICE	6/5/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0073	CY 2016 PROJECTS	Construction of Patacan FMR, Brgy. Patican, Quirino, Ilocos Sur	Construction	Neg.Pocurement (Two Failed Biddings)	n/a	7/1/2016	9/2/2016	10/7/2016	10/7/2016	10/10/2016	10/12/2016	10/13/2016	10/27/2016	10/28/2016	11/3/2016	60	SR2016-02-000515	1,998,643.04	-	1,998,643.04
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	7/4/2016	-	7/4/2016	7/4/2016	7/4/2016	-	-	-	-					
		4,747,420.86		4,747,420.86		2.NGO	7/4/2016	-	7/4/2016	7/4/2016	7/4/2016	-	-	-	-					
						3.PICE	7/4/2016	-	7/4/2016	7/4/2016	7/4/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0077	CY 2016 PROJECTS	Package A: Replacement of Concrete Pavement along a. Tagudin-Cervantes Road, K0325+000-K0338+000 w/ exception, b. Sta. Lucia-Salcedo Road, K0349+000-K0350+000 w/ exception, c. Candon	Maintenance	Public Bidding	n/a	5/16/2016	6/15/2016	6/15/2016	6/15/2016	6/17/2016	6/27/2016	6/29/2016	7/4/2016	7/11/2016	7/11/2016	74	SR2016-02-000515	1,998,643.04	-	1,998,643.04
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	7/7/2016	-	7/7/2016	7/7/2016	7/7/2016	-	-	-	-					
		1,952,190.74		1,952,190.74		2.NGO	7/7/2016	-	7/7/2016	7/7/2016	7/7/2016	-	-	-	-					
						3.PICE	7/7/2016	-	7/7/2016	7/7/2016	7/7/2016	-	-	-	-					

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						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0085	CY 2016 PROJECTS	Construction/Rehabilitation of Water Supply/Sepatge and Sewerage/Rain water Collectors (RWCS)	Planning & Design	Public Bidding	n/a	6/2/2016	6/9/2016	6/21/2016	6/21/2016	6/23/2016	7/5/2016	7/8/2016	7/20/2016	7/21/2016	7/27/2016	45	Fund 01101101 (SR2016-02-000298)	3,281,000.00	-	3,281,000.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	6/2/2016	-	6/2/2016	6/2/2016	6/2/2016	-	-	-	-					
		3,260,149.25		3,260,149.25		2.NGO	6/2/2016	-	6/2/2016	6/2/2016	6/2/2016	-	-	-	-					
						3.PICE	6/2/2016	-	6/2/2016	6/2/2016	6/2/2016	-	-	-	-					

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						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0086	CY 2016 PROJECTS	Package I: 1. Opening of Palali-Tangilig FMR, Brgy. Banga, Sugpon, Ilocos Sur, 2. Concreting of Balbalayang FMR, Sugpon, Ilocos Sur, 3. Opening of Batugan-Pucawan FMR, Brgy. Caayan, Sugpon, Ilocos Sur, 4. Concreting of Danac FMR, Brgy. Danac, Sugpon, Ilocos Sur	Planning & Design	Public Bidding	6/1/2016	6/3/2016	6/10/2016	6/22/2016	6/22/2016	6/24/2016	7/5/2016	7/8/2016	7/18/2016	7/20/2016	7/26/2016	148	1. SR2016-03-003378, 2. SR2016-03-3358, 3.SR2016-03-003376, 4. SR2016-03-003384	7,840,000.00	-	7,840,000.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	6/7/2016	-	6/7/2016	6/7/2016	6/7/2016	-	-	-	-					
		7,740,005.19		7,740,005.19		2.NGO	6/7/2016	-	6/7/2016	6/7/2016	6/7/2016	-	-	-	-					
						3.PICE	6/7/2016	-	6/7/2016	6/7/2016	6/7/2016	-	-	-	-					

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						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0011	CY 2016 PROJECTS	Construction/Rehabilitation/Reconstruction of Multi-Purpose Building, Brgy. Pamgotan, Sugpon, Ilocos Sur 2nd LD	Planning & Design	Public Bidding	n/a	6/13/2016	6/23/2016	7/5/2016	7/5/2016	7/27/2016	8/11/2016	8/15/2016	8/25/2016	8/26/2016	9/1/2016	60	GAA CY 2016	1,000,000.00	-	1,000,000.00
																	REMARKS			
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	6/15/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-					
		994,999.51		994,999.51		2.NGO	6/15/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-					
					3.PICE	6/15/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0013	CY 2016 PROJECTS	Construction of Candon NHS, Candon City, Ilocos Sur, (4 storey 20 cl of School Building)	Construction	Public Bidding	n/a	6/13/2016	6/23/2016	7/5/2016	7/5/2016	7/7/2016	7/19/2016	7/21/2016	7/29/2016	8/2/2016	8/8/2016	225	GAA CY 2016	40,570,114.90	-	40,570,114.90
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	6/15/2015	-	6/15/2015	6/15/2015	6/15/2015	-	-	-	-					
		40,519,400.42		40,519,400.42		2.NGO	6/15/2016	-	6/15/2016	6/15/2016	6/15/2016	-	-	-	-					
					3.PICE	6/15/2016	-	6/15/2016	6/15/2016	6/15/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0087	CY 2016 PROJECTS	Widening of Manila North Road, K0353+037-K0354+132 at Dan-ar, Santiago, Ilocos Sur	Planning & Design	Public Bidding	8/10/2016	8/12/2016	8/25/2016	10/6/2016	10/6/2016	10/7/2016	10/10/2016	10/11/2016	10/27/2016	10/28/2016	11/3/2016	75	Fund 01101101 (SR2016-04-006451)	9,650,000.00	-	9,650,000.00
		Contract Cost (Php)										List of Invited Observers	DATE RECEIPT OF NOTICE					REMARKS		
		Total	MOOE	CO		1. COA	8/20/2016	-	8/25/2016	8/25/2016	8/25/2016	-	-	-	-					
		9,349,902.63		9,349,902.63		2.NGO	8/20/2016	-	8/25/2016	8/25/2016	8/25/2016	-	-	-	-					
						3.PICE	8/20/2016	-	8/25/2016	8/25/2016	8/25/2016	-	-	-	-					

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						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0088	CY 2016 PROJECTS	Cluster I : a. Concreting of Mabilila Norte FMR, Brgy. Mabilila Norte, Santa, Ilocos ur, b. Concreting of Nagpanaoan FMR, Brgy. Nagpanaoan, Santa,	Quality Assurance Section	Public Bidding	n/a	6/10/2016	6/17/2016	6/29/2016	6/29/2016	7/1/2016	7/11/2016	7/13/2016	7/21/2016	7/22/2016	7/28/2016	74	a. SR2016-03-003171, b. SR2016-03-003173	3,922,544.72	-	3,922,544.72
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	6/15/2016	-	6/15/2016	6/15/2016	6/15/2016	-	-	-	-					
		3,907,859.24		3,907,859.24		2.NGO	6/15/2016	-	6/15/2016	6/15/2016	6/15/2016	-	-	-	-					
						3.PICE	6/15/2016	-	6/15/2016	6/15/2016	6/15/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0089	CY 2016 PROJECTS	Cluster II: a. Concreting of Namalangan FMR, Brgy. Namalangan, Santa, Ilocos Sur, b. Concreting of Rizal FMR, Brgy. Rizal, Santa, Ilocos Sur	Quality Assurance Section	Public Bidding	n/a	6/10/2016	6/17/2016	6/29/2016	6/29/2016	7/1/2016	7/11/2016	7/13/2016	7/21/2016	7/22/2016	7/28/2016	74	a. SR2016-03-003174, b. SR2016-03-003283	3,930,524.52	-	3,930,524.52
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	6/15/2016	-	6/15/2016	6/15/2016	6/15/2016	-	-	-	-					
		3,912,861.02		3,912,861.02		2.NGO	6/15/2016	-	6/15/2016	6/15/2016	6/15/2016	-	-	-	-					
						3.PICE	6/15/2016	-	6/15/2016	6/15/2016	6/15/2016	-	-	-	-					

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						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0090	CY 2016 PROJECTS	Cluster III: a. Concreting of Dammay FMR, Brgy. Dammay, Santa, Ilocos Sur, b. Concreting of Oribi FMR, Brgy. Oribi, Santa, Ilocos Sur	Quality Assurance Section	Public Bidding	n/a	6/10/2016	6/17/2016	7/15/2016	7/15/2016	7/19/2016	8/8/2016	8/10/2016	8/18/2016	8/19/2016	8/25/2016	37	a. SR2016-03-003169, b. SR2016-03-003177	3,925,887.71	-	3,925,887.71
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	6/15/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-					
		3,903,080.29		3,903,080.29		2.NGO	6/15/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-					
						3.PICE	6/15/2016	-	7/5/2016	7/5/2016	7/5/2016	-	-	-	-					

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						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0091	CY 2016 PROJECTS	Package 1 : a. Concreting of Del Pilar FMR, Brgy. Del Pilar, Tagudin, Ilocos Sur, 2. Concreting of Jardin FMR, Brgy. Jardin, Tagudin, Ilocos Sur, 3. Concreting of Pula FMR, Tagudin, Ilocos Sur, 4. Concreting of Las-ud	Construction	Public Bidding	7/18/2016	7/22/2016	7/29/2016	8/11/2016	8/11/2016	8/15/2016	8/16/2016	8/19/2016	8/23/2016	8/24/2016	8/30/2016	193	CY 2016 FMR	7,840,109.14	-	7,840,109.14
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO			1. COA	7/25/2016	-	7/25/2016	7/25/2016	7/25/2016	-	-	-	-				
		7,603,422.15		7,603,422.15			2.NGO	7/25/2016	-	7/25/2016	7/25/2016	7/25/2016	-	-	-	-				
							3.PICE	7/25/2016	-	7/25/2016	7/25/2016	7/25/2016	-	-	-	-				

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0044	CY 2016 PROJECTS	Cluster I : a. Emergency Repair/Restoration along Cervantes-Aluling-Bontoc Road, Cervantes, Ilocos Sur, K0384+300-K0384+330, b. Emergency Repair/Restoration along Cervantes-Mankayan Road,	Maintenance	Public Bidding	n/a	6/25/2016	6/30/2016	7/18/2016	7/18/2016	7/21/2016	7/28/2016	7/29/2016	8/1/2016	8/2/2016	8/8/2016	72	Disaster-Related Emergency Rehab Fund	1,155,105.00	-	1,155,105.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO			1. COA	6/25/2016	-	7/15/2016	7/15/2016	7/15/2016	-	-	-	-				
		1,544,318.67		1,544,318.67			2.NGO	6/25/2016	-	7/15/2016	7/15/2016	7/15/2016	-	-	-	-				
							3.PICE	6/25/2016	-	7/15/2016	7/15/2016	7/15/2016	-	-	-	-				

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0092	CY 2016 PROJECTS	Package 11 : 1. Concreting of Tallaoen FMR, Brgy. Tallaoen, Tagudin, Ilocos Sur, 2. Concreting of Brgy. Sawat, Tagudin, Ilocos Sur	Construction	Public Bidding	n/a	7/22/2016	7/29/2016	8/11/2016	8/11/2016	8/15/2016	8/16/2016	8/19/2016	8/23/2016	8/24/2016	8/30/2016	193	CY 2016 FMR	3,920,125.82	-	3,920,125.82
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO			1. COA	7/25/2016	-	7/25/2016	7/25/2016	7/25/2016	-	-	-	-				
		3,802,609.34		3,802,609.34			2.NGO	7/25/2016	-	7/25/2016	7/25/2016	7/25/2016	-	-	-	-				
							3.PICE	7/25/2016	-	7/25/2016	7/25/2016	7/25/2016	-	-	-	-				

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0093	CY 2016 PROJECTS	Package C: a. Replacement of Concrete Pavement along Cervantes-Quirino Road, K0384+000-K0396+000 w/ exception, b. Replacement of Concrete Pavement along Cervantes-Aluling Bontoc Road, K0384+(-853)-K0384+000 w/ exception, c. Replacement of Concrete Pavement along Mt. Province-	Maintenance	Public Bidding	n/a	8/3/2016	8/11/2016	8/31/2016	8/31/2016	9/2/2016	9/16/2016	9/20/2016	9/26/2016	10/3/2016	10/19/2016	131	Maintenance Fud CY 2016 (SR 2016-02-000515)	1,365,379.76	-	1,365,379.76
																	REMARKS			
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	8/3/2016	-	8/3/2016	8/3/2016	8/3/2016	-	-	-	-					
		4,128,250.08		4,128,250.08		2. NGO	8/3/2016	-	8/3/2016	8/3/2016	8/3/2016	-	-	-	-					
						3. PICE	8/3/2016	-	8/3/2016	8/3/2016	8/3/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0094	CY 2016 PROJECTS	Construction of Banaoang Community School, (1 storey 5 cl), School Building, Santa, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	8/3/2016	8/11/2016	8/19/2016	8/19/2016	8/22/2016	9/2/2016	9/6/2016	9/12/2016	9/13/2016	9/19/2016	120	PAGCOR'S CY 2016-2017 SAP)	4,263,561.33	-	4,263,561.33
																	REMARKS			
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	8/3/2016	-	8/15/2016	8/15/2016	8/15/2016	-	-	-	-					
		4,128,250.08		4,128,250.08		2. NGO	8/3/2016	-	8/15/2016	8/15/2016	8/15/2016	-	-	-	-					
						3. PICE	8/3/2016	-	8/15/2016	8/15/2016	8/15/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0095	CY 2016 PROJECTS	Construction of Carcarabasa River Control along Jct. Santiago-Banayoyo-Lidlidda-San Emilio-Quirino Road, Sta.0+000-Sta.0+630, Lidlidda, Ilocos Sur	Planning & Design Section	Public Bidding	7/5/2016	7/13/2016	7/21/2016	10/13/2016	10/13/2016	10/14/2016	10/18/2016	10/19/2016	11/2/2016	11/3/2016	11/9/2016	120	PAGCOR'S CY 2016-2017 SAP)	8,685,000.00	-	8,685,000.00
																	REMARKS			
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	7/12/2016	-	9/26/2016	9/26/2016	9/26/2016	-	-	-	-					
		8,419,199.49		8,419,199.49		2. NGO	7/12/2016	-	9/26/2016	9/26/2016	9/26/2016	-	-	-	-					
						3. PICE	7/12/2016	-	9/26/2016	9/26/2016	9/26/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0096	CY 2016 PROJECTS	Repair/Maintenance of FCS, Cayapa River Control, San Jose, Narvacan, Ilocos Sur	Maintenance	Public Bidding	n/a	7/19/2016	7/28/2016	8/9/2016	8/9/2016	8/12/2016	8/15/2016	8/26/2016	9/5/2016	9/7/2016	9/13/2016	40	Repair and Rehab of Infrastructure facilities-Flood Control and Drainage System, Structures and related Facilities (SR 2016-06-008180)	1,959,447.00	-	1,959,447.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					
		1,899,832.76		1,899,832.76		2.NGO	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					
						3.PICE	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0097	CY 2016 PROJECTS	Repair/Maintenance of Buaya River Control, Atabay, Salcedo, Ilocos Sur	Maintenance	Public Bidding	n/a	7/19/2016	7/28/2016	8/9/2016	8/9/2016	8/12/2016	8/25/2016	8/26/2016	9/1/2016	9/2/2016	9/8/2016	54	Repair and Rehab of Infrastructure facilities-Flood Control and Drainage System, Structures and related Facilities (SR 2016-06-008180)	2,938,829.00	-	2,938,829.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					
		2,933,153.93		2,933,153.93		2.NGO	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					
						3.PICE	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0098	CY 2016 PROJECTS	Repair/Maintenance of Nagbukel River Control, Nagbukel, Ilocos Sur	Maintenance	Public Bidding	n/a	7/19/2016	7/28/2016	8/9/2016	8/9/2016	8/12/2016	8/25/2016	8/26/2016	9/1/2016	9/2/2016	9/8/2016	54	Repair and Rehab of Infrastructure facilities-Flood Control and Drainage System, Structures and related Facilities (SR 2016-06-008180)	2,938,829.00	-	2,938,829.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					
		2,850,014.59		2,850,014.59		2.NGO	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					
						3.PICE	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0099	CY 2016 PROJECTS	Repair/Maintenace of Pallogan River Control, Paloogan, Tagudin, Ilocos Sur		Public Bidding	n/a	7/19/2016	7/28/2016	8/9/2016	8/9/2016	8/12/2016	8/25/2016	8/26/2016	9/1/2016	9/2/2016	9/8/2016	54	Repair and Rehab of Infrastructure facilities-Flood Control and Drainage System, Structures and related Facilities (SR 2016-06-008180)	1,958,154.00	-	1,958,154.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					
		1,899,225.74		1,899,225.74		2.NGO	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					
						3.PICE	7/21/2016	-	7/21/2016	7/21/2016	7/21/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0100	CY 2016 PROJECTS	Construction of Satellite Health Center Maternity/Obstetric and Emergency Clinic Equippping, Brgy. Tamurong, Candon City, Ilocos Sur	Construction	Public Bidding	7/29/2016	8/3/2016	8/11/2016	10/25/2016	10/25/2016	10/26/2016	11/4/2016	11/7/2016	11/14/2016	11/15/2016	11/21/2016	230	HFEF (SR2016-11-010043	13,230,000.00	-	13,230,000.00
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE								REMARKS				
		Total	MOOE	CO		1. COA	8/3/2016	-	10/21/2016	10/21/2016	10/21/2016	-	-	-	-					
		12,808,533.55		12,808,533.55		2.NGO	8/3/2016	-	10/21/2016	10/21/2016	10/21/2016	-	-	-	-					
						3.PICE	8/3/2016	-	10/21/2016	10/21/2016	10/21/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0101	CY 2016 PROJECTS	Construction of Satellite Health Center Maternity/Obstetric and Emergency Clinic Equippping, Brgy. Sto. Tomas, Candon City, Ilocos Sur	Construction	Public Bidding	7/29/2016	8/3/2016	8/11/2016	10/25/2016	10/25/2016	10/26/2016	11/4/2016	11/7/2016	11/14/2016	11/15/2016	11/21/2016	230	HFEF (SR2016-11-010043	13,230,000.00	-	13,230,000.00
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE									REMARKS			
		Total	MOOE	CO		1. COA	8/3/2016	-	10/21/2016	10/21/2016	10/21/2016	-	-	-	-					
		12,808,533.55		12,808,533.55		2.NGO	8/3/2016	-	10/21/2016	10/21/2016	10/21/2016	-	-	-	-					
						3.PICE	8/3/2016	-	10/21/2016	10/21/2016	10/21/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0102	CY 2016 PROJECTS	Construction of Senior High School Classrooms, Candon NHS, Candon City, Ilocos Sur, (2 units, 4 sty.-20 cl Standard School Building with accessible ramp and accessible	Construction	Public Bidding	8/12/2016	8/25/2016	9/8/2016	10/6/2016	10/6/2016	10/10/2016	10/12/2016	10/14/2016	10/27/2016	10/28/2016	11/3/2016	225	SR2016-04-005532	61,736,449.16	-	61,736,449.16
		REMARKS																		
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	9/1/2016	-	9/28/2016	9/28/2016	9/28/2016	-	-	-	-					
		61,515,356.08		61,515,356.08		2.NGO	9/1/2016	-	9/28/2016	9/28/2016	9/28/2016	-	-	-	-					
					3.PICE	9/1/2016	-	9/28/2016	9/28/2016	9/28/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0103	CY 2016 PROJECTS	Construction of Senior High School Classrooms, Candon NHS, Candon City, Ilocos Sur, (4 sty.-4 cl Standard School Building with accessible ramp and accessible toilet)	Construction	Public Bidding	8/12/2016	8/25/2016	9/8/2016	9/29/2016	9/29/2016	10/3/2016	10/4/2016	10/6/2016	10/20/2016	10/21/2016	10/27/2016	120	SR2016-04-005532	6,214,953.57	-	6,214,953.57
		REMARKS																		
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	9/1/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-					
		6,077,420.40		6,077,420.40		2.NGO	9/1/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-					
						3.PICE	9/1/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AETB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0104	CY 2016 PROJECTS	Construction of Classrooms, (4 sty.12 cl), Teodoro Hernaez NHS, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	8/12/2016	8/25/2016	9/8/2016	10/4/2016	10/4/2016	10/5/2016	10/7/2016	10/11/2016	10/27/2016	10/28/2016	11/3/2016	195	SR2016-04-005697	22,108,042.06	-	22,108,042.06
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	9/1/2016	-	9/29/2016	9/29/2016	9/29/2016	-	-	-	-					
		21,267,771.00		21,267,771.00		2.NGO	9/1/2016	-	9/29/2016	9/29/2016	9/29/2016	-	-	-	-					
						3.PICE	9/1/2016	-	9/29/2016	9/29/2016	9/29/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO	
16AD0105	CY 2016 PROJECTS	Construction of Classrooms, (4 sty.12 cl), Sta. Maria NHS, Sta. Maria, Ilocos Sur	Construction	Public Bidding	10/24/2016	10/24/2016	10/28/2016	11/9/2016	11/9/2016	11/10/2016	11/11/2016	11/17/2016	12/1/2016	12/2/2016	12/8/2016	195	SR2016-04-005909	22,108,042.06	-	22,108,042.06	
		Contract Cost (Php)											List of Invited Observers	DATE RECEIPT OF NOTICE					REMARKS		
		Total	MOOE	CO		1. COA	10/24/2016	-	10/24/2016	10/24/2016	10/24/2016	-	-	-	-						
		21,547,745.50		21,547,745.50		2.NGO	10/24/2016	-	10/24/2016	10/24/2016	10/24/2016	-	-	-	-						
						3.PICE	10/24/2016	-	10/24/2016	10/24/2016	10/24/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0106	CY 2016 PROJECTS	Construction of Classrooms (4 sty. 4 cl), Sta. Maria NHS, Sta. Maria, Ilocos Sur	Construction	Public Bidding	8/12/2016	8/25/2016	9/8/2016	10/6/2016	10/6/2016	10/10/2016	10/12/2016	10/14/2016	10/27/2016	10/28/2016	11/3/2016	120	SR2016-04-005909	6,321,058.19	-	6,321,058.19
		REMARKS																		
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	9/1/2016	-	9/28/2016	9/28/2016	9/28/2016	-	-	-	-					
		6,071,419.57		6,071,419.57		2.NGO	9/1/2016	-	9/28/2016	9/28/2016	9/28/2016	-	-	-	-					
						3.PICE	9/1/2016	-	9/28/2016	9/28/2016	9/28/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0107	CY 2016 PROJECTS	Contract Package I : a. Construction of Flood Control, Brgy. Kiat, Alilem, Ilocos Sur, b. Construction of Flood Control, Brgy. Dalawa, Alilem, Ilocos Sur	Construction	Negotiated Procurement (Two Failed Biddings)	8/12/2016	8/26/2016	9/2/2016	9/16/2016	9/16/2016	9/21/2016	9/27/2016	9/28/2016	10/3/2016	10/4/2016	10/10/2016	165	GAA CY 2016	4,893,804.85	-	4,893,804.85
		REMARKS																		
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	9/1/2016	-	9/1/2016	9/1/2016	9/1/2016	-	-	-	-					
		4,744,811.48		4,744,811.48		2.NGO	9/1/2016	-	9/1/2016	9/1/2016	9/1/2016	-	-	-	-					
				3.PICE	9/1/2016	-	9/1/2016	9/1/2016	9/1/2016	-	-	-	-							

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0108	CY 2016 PROJECTS	Contract Package II: a. Const'n/Rehab/Imprvt of MPB, Brgy. Amilongan, Alilem, Ilocos Sur, b. Constr/Rehab/Imprvt of MPB, Brgy. Batbato, Alilem, Ilocos Sur, c. Const/Rehab/Imprvt of MPB, Brgy. Ana-ao, Alilem, Ilocos Sur, d. Constn/Rehab/Imprvt of MPB, Brgy. Apaya, Alilem, Ilocos Sur, e. Constn/Rehab/Imprvt of MPB, Brgy. Apang,	Construction	Negotiated Procurement (Two Failed Biddings)	8/12/2016	8/26/2016	9/2/2016	10/6/2016	10/6/2016	10/7/2016	10/12/2016	10/13/2016	10/27/2016	10/28/2016	11/3/2016	150	GAA CY 2016	5,960,000.00	-	5,960,000.00
		REMARKS																		
		Contract Cost (Php)																		List of Invited Observers
Total	MOOE	CO	1. COA	9/1/2016	-	9/1/2016	9/1/2016	9/1/2016	-	-	-	-								
5,794,204.18		5,794,204.18	2. NGO	9/1/2016	-	9/1/2016	9/1/2016	9/1/2016	-	-	-	-								
			3. PICE	9/1/2016	-	9/1/2016	9/1/2016	9/1/2016	-	-	-	-								

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)				
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO	
16AD0109	CY 2016 PROJECTS	Construction of Parioco-Alinacaoeg, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	n/a	10/13/2016	10/21/2016	11/7/2016	11/7/2016	11/8/2016	11/25/2016	12/12/2016	12/22/2016	12/23/2016	12/29/2016	37	SR2016-07-009648	1,980,060.00	-	1,980,060.00	
												REMARKS									
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO			1. COA	10/13/2016	-	10/13/2016	10/13/2016	10/13/2016	-	-	-	-					
		1,897,826.17		1,897,826.17			2.NGO	10/13/2016	-	10/13/2016	10/13/2016	10/13/2016	-	-	-	-					
						3.PICE	10/13/2016	-	10/13/2016	10/13/2016	10/13/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)				
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO	
16AD0110	CY 2016 PROJECTS	Concreting of Bucalag-Mabilila Sur, Santa, Ilocos Sur	Construction	Public Bidding	n/a	8/30/2016	9/9/2016	9/27/2016	9/27/2016	9/29/2016	10/3/2016	10/5/2016	10/10/2016	10/11/2016	10/17/2016	37	SR2016-07-009643	1,980,000.00	-	1,980,000.00	
												REMARKS									
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	9/5/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-						
		1,918,959.59		1,918,959.59		2.NGO	9/5/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-						
					3.PICE	9/5/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-							

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0111	CY 2016 PROJECTS	Concreting of Bucalag-Mabilbila Sur, Santa, Ilocos Sur	Construction	Public Bidding	n/a	8/30/2016	9/9/2016	9/21/2016	9/21/2016	9/26/2016	9/28/2016	9/29/2016	10/3/2016	10/4/2016	10/10/2016	37	SR2016-07-009643	1,980,000.00	-	1,980,000.00
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-		REMARKS			
		1,918,959.59		1,918,959.59		2. NGO	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-					
						3. PICE	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0112	CY 2016 PROJECTS	Concreting of Bucalag-Mabilbila Sur, Santa, Ilocos Sur	Construction	Public Bidding	n/a	8/30/2016	9/9/2016	9/27/2016	9/27/2016	9/29/2016	10/3/2016	10/5/2016	10/10/2016	10/11/2016	10/17/2016	37	SR2016-07-009645	1,980,000.00	-	1,980,000.00
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	9/5/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-		REMARKS			
		1,920,016.64		1,920,016.64		2. NGO	9/5/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-					
						3. PICE	9/5/2016	-	9/21/2016	9/21/2016	9/21/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0113	CY 2016 PROJECTS	Concreting of Labut Sur, Santa, Ilocos Sur	Construction	Public Bidding	n/a	8/30/2016	9/9/2016	9/21/2016	9/21/2016	9/26/2016	9/28/2016	9/29/2016	10/3/2016	10/4/2016	10/10/2016	37	SR2016-07-009635	1,980,000.00	-	1,980,000.00
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-		REMARKS			
		1,917,011.79		1,917,011.79		2. NGO	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-					
						3. PICE	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0114	CY 2016 PROJECTS	Concreting of Labut Norte, Santa, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	8/30/2016	9/9/2016	9/21/2016	9/21/2016	9/26/2016	9/28/2016	9/29/2016	10/3/2016	10/4/2016	10/10/2016	37	SR2016-07-009638	1,980,000.00	-	1,980,000.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-					
		1,950,591.12		1,950,591.12		2.NGO	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-					
						3.PICE	9/5/2016	-	9/5/2016	9/5/2016	9/5/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0115	CY 2016 PROJECTS	Clearing of Slides along Tagudin-Cervantes Road, Intermittent Section K0335+800-K0364+000, w/ Removal of Debris Suyo & Cervantes, Ilocos Sur	Maintenance	Public Bidding	n/a	9/26/2016	9/15/2016	9/27/2016	9/27/2016	9/29/2016	10/17/2016	10/19/2016	11/2/2016	11/3/2016	11/3/2016	5	Maintenance Fund (SR2016-02-000515)	1,022,374.21	-	1,022,374.21
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	9/9/2016	-	9/9/2016	9/9/2016	9/9/2016	-	-	-	-					
		990,122.09		990,122.09		2.NGO	9/9/2016	-	9/9/2016	9/9/2016	9/9/2016	-	-	-	-					
					3.PICE	9/9/2016	-	9/9/2016	9/9/2016	9/9/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0116	CY 2016 PROJECTS	Solid Management Materials Recovery Facility (SM-MRF) DPWH, Ilocos Sur IS2DEO, Calaoa-an, Candon City, Ilocos Sur	Maintenance	Public Bidding	n/a	9/22/2016	-	10/11/2016	10/11/2016	10/12/2016	10/14/2016	10/17/2016	10/24/2016	10/25/2016	10/31/2016	30	01101101 Agency Fund (SR2016-05-007506)	152,791.00	-	152,791.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	-	-	9/22/2016	9/22/2016	9/22/2016	-	-	-	-					
		150,258.19		150,258.19		2.NGO	-	-	9/22/2016	9/22/2016	9/22/2016	-	-	-	-					
						3.PICE	-	-	9/22/2016	9/22/2016	9/22/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0117	CY 2016 PROJECTS	Package B: Repair & Maintenance along a. Tagudin-Cervantes Road, K0375+800-K0375+840, b. Mt. Province-Ilocos Sur Road, K0385+000-K0386+000 w/ exception	Maintenance	Public Bidding	n/a	9/23/2016	9/30/2016	10/12/2016	10/12/2016	10/14/2016	10/17/2016	10/18/2016	10/28/2016	10/28/2016	11/3/2016	82	01101101-Reg Agency Fund (SR2016-02-000515)	2,320,000.00	-	2,320,000.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	9/23/2016	-	9/23/2016	9/23/2016	9/23/2016	-	-	-	-					
		2,277,551.50		2,277,551.50		2.NGO	9/23/2016	-	9/23/2016	9/23/2016	9/23/2016	-	-	-	-					
						3.PICE	9/23/2016	-	9/23/2016	9/23/2016	9/23/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0118	CY 2016 PROJECTS	Replacement of Concrete Pavement along Jct. Candon-Salcedo- Del Pilar Road, K0354+300-K0354+700 with exception	Maintenance	Public Bidding	n/a	10/30/2016	11/4/2016	12/1/2016	12/1/2016	12/2/2016	12/8/2016	12/9/2016	12/12/2016	12/13/2016	12/19/2016	56	01101101-Reg Agency Fund (SR2016-02-000515)	2,000,000.00	-	2,000,000.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/27/2016	-	11/28/2016	11/28/2016	11/28/2016	-	-	-	-					
		1,941,360.66		1,941,360.66		2.NGO	10/27/2016	-	11/28/2016	11/28/2016	11/28/2016	-	-	-	-					
						3.PICE	10/27/2016	-	11/28/2016	11/28/2016	11/28/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0119	CY 2016 PROJECTS	Construction of Classrooms, Three (3) sty-Nine (9) CL, Sto. Tomas NHS, Candon City, Ilocos Sur	Construction	Public Bidding	8/12/2016	9/30/2016	10/10/2016	10/28/2016	10/28/2016	11/2/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	180	BEFF Batch 5 (SR2016-04-005697)	14,822,280.00	-	14,822,280.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					
		14,369,881.95		14,369,881.95		2.NGO	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					
						3.PICE	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0120	CY 2016 PROJECTS	Construction of Senior High School Classrooms, Candon City High School, Candon City, Ilocos Sur	Construction	Public Bidding	8/12/2016	9/30/2016	10/10/2016	10/28/2016	10/28/2016	11/2/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	200	BEFF Batch 5 (SR2016-04-005652)	14,428,260.00	-	14,428,260.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					
		13,902,176.14		13,902,176.14		2. NGO	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					
						3. PICE	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0121	CY 2016 PROJECTS	Construction of Classrooms, Four(4) sty-Eight(8) CL, Sta. Maria NHS, Sta. Maria, Ilocos Sur	Construction	Public Bidding	8/12/2016	9/30/2016	10/10/2016	10/28/2016	10/28/2016	11/2/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	180	BEFF Batch 5 (SR2016-04-005909)	14,748,543.65	-	14,748,543.65
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					
		14,603,265.00		14,603,265.00		2. NGO	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					
						3. PICE	10/3/2016	-	10/3/2016	10/3/2016	10/3/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0122	CY 2016 PROJECTS	Construction of Storage Rooms, DPW, IS2DEO, Brgy. Calaoa-an, Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/5/2016	10/25/2016	10/25/2016								15	CY2016 EAO	213,908.10	-	213,908.10
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		212,473.92		212,473.92		2. NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
						3. PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0123	CY 2016 PROJECTS	Construction, Upgrading and Expansion of LGU Health Care Facilities, Central Ilocos Sur District Hospital, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	11/29/2019	12/7/2016	12/19/2016	12/19/2016	12/20/2016	12/21/2016	12/23/2016	1/3/2017	1/4/2017	1/10/2017	113	01101101-Reg Agency Fund (SR2016-11-010043)	1,990,000.00	-	1,990,000.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	12/2/2016	-	12/2/2016	12/2/2016	12/2/2016	-	-	-	-					
		1,910,078.59		1,910,078.59		2.NGO	12/2/2016	-	12/2/2016	12/2/2016	12/2/2016	-	-	-	-					
						3.PICE	12/2/2016	-	12/2/2016	12/2/2016	12/2/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0124	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Suyo, National High School, Suyo, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/5/2016	10/14/2016	10/26/2016	10/26/2016	10/27/2016	11/4/2016	11/7/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,405,700.00	-	2,405,700.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,336,034.80		2,336,034.80		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
						3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0125	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Burgos National High School, Burgos, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/5/2016	10/14/2016	10/26/2016	10/26/2016	10/27/2016	11/4/2016	11/7/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,405,700.00	-	2,405,700.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,332,688.12		2,332,688.12		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
						3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0126	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Tagudin National High School, Tagudin, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/5/2016	10/14/2016	10/26/2016	10/26/2016	10/27/2016	11/4/2016	11/7/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,405,700.00	-	2,405,700.00
													REMARKS							
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,330,695.92		2,330,695.92		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
					3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0127	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Amblayat Integrated School, Tagudin, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/5/2016	10/14/2016	10/26/2016	10/26/2016	10/27/2016	11/4/2016	11/7/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,405,700.00	-	2,405,700.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,336,034.80		2,336,034.80		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
					3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0128	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Narvacan National High School, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/6/2016	10/14/2016	10/27/2016	10/27/2016	10/28/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,405,700.00	-	2,405,700.00
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS		
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,307,353.63		2,307,353.63		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
						3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0129	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Quirino National High School, Quirino (Angkaki), Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/6/2016	10/14/2016	10/27/2016	10/27/2016	10/28/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,405,700.00	-	2,405,700.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,500,000.00		2,500,000.00		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
					3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0130	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Dinaratan National High School, Salcedo (Baugen), Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/6/2016	10/14/2016	10/27/2016	10/27/2016	10/28/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,489,850.00	-	2,489,850.00
		REMARKS																		
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,404,037.07		2,404,037.07		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
					3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
16AD0131	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Dr. Ricardo Gacula Mem. National High School, Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/6/2016	10/14/2016	10/27/2016	10/27/2016	10/28/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,574,000.00	-	2,574,000.00
		REMARKS																		
		Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,528,455.75		2,528,455.75		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
					3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-						

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0132	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Sugpon NHS, Sugpon, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/6/2016	10/14/2016	10/27/2016	10/27/2016	10/28/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,484,900.00	-	2,484,900.00
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-	-				
		2,407,903.75		2,407,903.75		2. NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-	-				
						3. PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-	-				

Contract ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Contract Duration		Total	MOOE	CO
16AD0150	CY 2016 PROJECTS	Construction/Rehabilitation of Flood Mitigation: Construction of Poblacion Flood Control, Poblacion Sur, Salcedo, Ilocos Sur	Maintenance	Public Bidding	11/17/2016	11/23/2016	12/1/2016	12/16/2016	12/16/2016	12/21/2016	12/27/2016	12/27/2016	11/3/2016	11/3/2016	11/9/2016	114	FY2015 RA10651 Extended & Regular 2015	6,791,400.17	-	6,791,400.17
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	11/24/2016	-	11/24/2016	11/24/2016	11/24/2016	-	-	-	-	-				
		6,591,448.86		6,591,448.86		2. NGO	11/24/2016	-	11/24/2016	11/24/2016	11/24/2016	-	-	-	-	-				
						3. PICE	11/24/2016	-	11/24/2016	11/24/2016	11/24/2016	-	-	-	-	-				

PREPARED:

PROSPERO F. ALINIO, JR.
HEAD, BAC SECRETARIAT

CHECKED:

RENATO G. GAGNO
BAC CHAIRMAN

NOTED:

JOSE G. GINETE, JR.
DISTRICT ENGINEER

t ID	CODE	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			
						Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Contract Duration	Total	MOOE	CO
32	CY 2016 PROJECTS	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Sugpon NHS, Sugpon, Ilocos Sur	Planning & Design Section	Public Bidding	n/a	10/6/2016	10/14/2016	10/27/2016	10/27/2016	10/28/2016	11/8/2016	11/9/2016	11/24/2016	11/25/2016	12/1/2016	85	BEFF Batch 12 (SR2016-07-008947)	2,484,900.00	-	2,484,900.00
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
		2,407,903.75		2,407,903.75		2.NGO	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-					
							3.PICE	10/6/2016	-	10/6/2016	10/6/2016	10/6/2016	-	-	-	-				
00	CY 2016 PROJECTS	Construction/Rehabilitati on of Flood Mitigation: Construction of Poblacion Flood Control, Poblacion Sur, Salcedo, Ilocos Sur	Maintenance	Public Bidding	11/17/2016	11/23/2016	12/1/2016	12/16/2016	12/16/2016	12/21/2016	12/27/2016	12/27/2016	11/3/2016	11/3/2016	11/9/2016	114	FY2015 RA106S1 Extended & Regular 2015	6,791,400.17	-	6,791,400.17
		Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
		Total	MOOE	CO		1. COA	11/24/2016	-	11/24/2016	11/24/2016	11/24/2016	-	-	-	-					
		6,591,448.86		6,591,448.86		2.NGO	11/24/2016	-	11/24/2016	11/24/2016	11/24/2016	-	-	-	-					
							3.PICE	11/24/2016	-	11/24/2016	11/24/2016	11/24/2016	-	-	-	-				

PREPARED:

PROSPERO F. ALINIO, JR
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