

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                         | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                      | Source of Funds | ABC (Php)            |       |                | Contract Cost (Php) |       |                                                                   | List of Invited Observers | Date of Receipt Of Invitation |                     |                    |                   |                  |                | Remarks |           |  |  |  |  |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|-------|----------------|---------------------|-------|-------------------------------------------------------------------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|--|--|--|--|
|            |                                                                                                                                                                                                                     |              |                     | Pre-Proc Conference         | Ads/Post of IABE | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Acceptance/ Turnover | Total | MODE           | CO                  | Total | MODE                                                              |                           | CO                            | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |         | Post Qual |  |  |  |  |
| 17P00002   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Abra-Cervantes Rd Chainage 1562 - Chainage 4462                 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     | 16-Nov-16                   | 18-Nov-16        | 28-Nov-16          | 12-Dec-16         | 12-Dec-16        | 19-Dec-16      | 27-Dec-16 |                 |                  |                   |                      |                 |                      |       | 138,067,794.39 |                     |       | 134,599,271.94 R.U. AQUINO CONSTRUCTION & DEVELOPMENT CORPORATION |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
| 17P00008   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Mt. Province – Isabela Road, Chainage 16173 – Chainage 18800    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     | 28-Nov-16                   | 1-Dec-16         | 8-Dec-16           | 21-Dec-16         | 21-Dec-16        | 23-Dec-16      |           |                 |                  |                   |                      |                 |                      |       | 106,098,345.36 |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
| 17P00009   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Tabuk – Banawe via Tanudan – Barlig Road, K0532+680 – K0536+780 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     | 28-Nov-16                   | 1-Dec-16         | 8-Dec-16           | 21-Dec-16         | 21-Dec-16        | 23-Dec-16      |           |                 |                  |                   |                      |                 |                      |       | 144,636,326.78 |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
| 17P00010   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Tabuk – Banawe via Tanudan – Barlig Road, K0536+966 – K0541+120 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     | 28-Nov-16                   | 1-Dec-16         | 8-Dec-16           | 21-Dec-16         | 21-Dec-16        | 23-Dec-16      |           |                 |                  |                   |                      |                 |                      |       | 144,633,704.58 |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |
|            |                                                                                                                                                                                                                     |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |                |                     |       |                                                                   |                           |                               |                     |                    |                   |                  |                |         |           |  |  |  |  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                           | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      | Source of Funds | ABC (Php)      |      |    | Contract Cost (Php) |      |    | List of Invited Observers                    | Date of Receipt Of Invitation |                    |                   |                  |                |           | Remarks |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------|------|----|---------------------|------|----|----------------------------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                                                                       |              |                     | Pre-Proc Conference         | Adt/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total          | MOOE | CO | Total               | MOOE | CO |                                              | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |         |
| 17P00007   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Claveria-Calanasan-Kabugao Rd K0668 + 773 - K0671 + 223 K0671 + 249 - K0672 + 638 |              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                      |                 | 144,565,983.21 |      |    |                     |      |    | COA                                          | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | BANTAY LANSANGAN                             | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | PICE - BAGUIO CHAPTER                        | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
| 17P00011   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Claveria-Calanasan-Kabugao Rd K0665 + 261 - K0668 + 773                           |              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                      |                 | 144,544,204.84 |      |    |                     |      |    | COA                                          | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | BANTAY LANSANGAN                             | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | PICE - BAGUIO CHAPTER                        | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
| 17P00012   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Abra-Cervantes Rd Chainage 1562 - Chainage 4462                                   |              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                      |                 | 96,523,258.87  |      |    |                     |      |    | COA                                          | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | BANTAY LANSANGAN                             | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | PICE - BAGUIO CHAPTER                        | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
| 17P00013   | Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Benguet-Nueva Vizcaya Rd K0271 + 725 - K0271 + 780                                                                                         |              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                      |                 | 133,402,177.60 |      |    |                     |      |    | COA                                          | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | BANTAY LANSANGAN                             | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                |      |    |                     |      |    | PICE - BAGUIO CHAPTER                        | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                   | PMO/End-User                                 | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                      | Source of Funds | ABC (Php)            |                |      | Contract Cost (Php) |       |      | List of Invited Observers | Date of Receipt Of Invitation |                     |                    |                   |                  |                | Remarks |           |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|----------------|------|---------------------|-------|------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                                                                                                                                                                               |                                              |                     | Pre-Proc Conference         | Ads/Post of IABE | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Acceptance/ Turnover | Total          | MODE | CO                  | Total | MODE |                           | CO                            | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |         | Post Qual |
| 17P00014   | Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide<br>Nueva Vizcaya-Ifugao-Mt Province Rd<br>K0311 + 300 - K0311 + 500                                                                                                |                                              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                 |                      | 144,746,875.40 |      |                     |       |      |                           | COA                           | 2-Dec-16            | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |         |           |
|            |                                                                                                                                                                                                                                                               | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                                                               | BANTAY LANSANGAN                             | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                                                               | PICE - BAGUIO CHAPTER                        | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
| 17P00015   | Construction/ Improvement of Access Roads leading to Declared Tourism Destinations<br>Guinzadan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Bauko and Tadian, Mt. Province Lone District                                      |                                              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                 |                      | 144,550,022.57 |      |                     |       |      |                           | COA                           | 2-Dec-16            | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |         |           |
|            |                                                                                                                                                                                                                                                               | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                                                               | BANTAY LANSANGAN                             | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                                                               | PICE - BAGUIO CHAPTER                        | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
| 17P00017   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)<br>Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd<br>K0440 + 051 - K0440 + 958<br>K0441+262 - K0442+344 |                                              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                 |                      | 113,258,518.54 |      |                     |       |      |                           | COA                           | 2-Dec-16            | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |         |           |
|            |                                                                                                                                                                                                                                                               | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                                                               | BANTAY LANSANGAN                             | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                                                               | PICE - BAGUIO CHAPTER                        | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
| 17P00018   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)<br>Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd<br>K0426+000 - K0428+158                              |                                              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                 |                      | 98,543,645.92  |      |                     |       |      |                           | COA                           | 2-Dec-16            | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |         |           |
|            |                                                                                                                                                                                                                                                               | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                                                               | BANTAY LANSANGAN                             | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                                                               | PICE - BAGUIO CHAPTER                        | 2-Dec-16            |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |                |      |                     |       |      |                           | 9-Dec-16                      | 9-Dec-16            | 9-Dec-16           |                   |                  |                |         |           |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      | Source of Funds | ABC (Php) |      |    | Contract Cost (Php) |      |                                              | List of Invited Observers                    | Date of Receipt Of Invitation |                    |                   |                  |                |           | Remarks |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|------|----|---------------------|------|----------------------------------------------|----------------------------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                     | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total     | MOOE | CO | Total               | MOOE | CO                                           |                                              | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |                                              |                                              |                               |                    |                   |                  |                |           |         |
| 17P00019   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd KO436+316 - KO438+532                                                                                                                                                                                                                                                                                                      |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      | 96,454,249.51   |           |      |    |                     |      |                                              | COA                                          | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                     | 7-Dec-16                    | 9-Dec-16         | 16-Dec-16          | 29-Dec-16         | 29-Dec-16        |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 2-Dec-16                                     | 9-Dec-16                      | 9-Dec-16           | 9-Dec-16          |                  |                |           |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      | BANTAY LANSANGAN                             | 2-Dec-16                                     | 9-Dec-16                      | 9-Dec-16           | 9-Dec-16          |                  |                |           |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |                                              | PICE - BAGUIO CHAPTER                        | 2-Dec-16                      | 9-Dec-16           | 9-Dec-16          | 9-Dec-16         |                |           |         |
| 17P00024   | Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development and Management - 4 (HDM-4) Kennon Rd KO216+814 - KO217+000 KO217+000 - KO217+532 KO221+090 - KO221+497 KO221+516 - KO222+000 KO222+045 - KO222+260 KO222+390 - KO222+865 KO222+946 - KO223+244 KO224+000 - KO225+010 KO225+318 - KO226+000 KO226+000 - KO226+710 KO229+629 - KO230+000 KO232+835 - KO233+000 KO235+359 - KO235+504 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      | 132,877,443.14  |           |      |    |                     |      |                                              | COA                                          | 8-Dec-16                      | 15-Dec-16          | 15-Dec-16         | 15-Dec-16        |                |           |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                     | 13-Dec-16                   | 15-Dec-16        | 22-Dec-16          | 4-Jan-17          | 4-Jan-17         |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |                                              | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 8-Dec-16                      | 15-Dec-16          | 15-Dec-16         | 15-Dec-16        |                |           |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |                                              | BANTAY LANSANGAN                             | 8-Dec-16                      | 15-Dec-16          | 15-Dec-16         | 15-Dec-16        |                |           |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |                                              |                                              | PICE - BAGUIO CHAPTER         | 8-Dec-16           | 15-Dec-16         | 15-Dec-16        | 15-Dec-16      |           |         |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                        | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      | Source of Funds | ABC (Php) |      |    | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt Of Invitation |                                              |                                              |                  |                |           | Remarks   |  |  |  |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|------|----|---------------------|------|----|---------------------------|-------------------------------|----------------------------------------------|----------------------------------------------|------------------|----------------|-----------|-----------|--|--|--|
|            |                                                                                                                                                                                                                                                                                                    |              |                     | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total     | MODE | CO | Total               | MODE | CO |                           | Pre-Proc Conference           | Pre-Bid Conference                           | Eligibility Check                            | Sub/Open of Bids | Bid Evaluation | Post Qual |           |  |  |  |
| 17P00027   | Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Jct Talubin-Barlig-Natonin-Paracelis-Calaccad Rd K0431+200 - KO431+840 KO432+700 - KO433+550                                                   |              |                     | 13-Dec-16                   | 15-Dec-16        | 22-Dec-16          | 4-Jan-17          | 4-Jan-17         |                |           |                 |                  |                   |                      |                      | 95,713,209.20   |           |      |    |                     |      |    |                           |                               | COA                                          | 8-Dec-16                                     | 15-Dec-16        | 15-Dec-16      | 15-Dec-16 |           |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 8-Dec-16                                     | 15-Dec-16        | 15-Dec-16      | 15-Dec-16 |           |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               | BANTAY LANSANGAN                             | 8-Dec-16                                     | 15-Dec-16        | 15-Dec-16      | 15-Dec-16 |           |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               | PICE - BAGUIO CHAPTER                        | 8-Dec-16                                     | 15-Dec-16        | 15-Dec-16      | 15-Dec-16 |           |  |  |  |
| 17P00028   | Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development and Management - 4 (HDM-4) Asin(KM 8)-Nangalis-an Pascual,Tuba,Benguet LU K0275 + 2716 - K0275 + 5226 |              |                     | 13-Dec-16                   | 15-Dec-16        | 22-Dec-16          | 4-Jan-17          | 4-Jan-17         |                |           |                 |                  |                   |                      |                      | 102,227,551.78  |           |      |    |                     |      |    |                           |                               |                                              | COA                                          | 8-Dec-16         | 15-Dec-16      | 15-Dec-16 | 15-Dec-16 |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                                              | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 8-Dec-16         | 15-Dec-16      | 15-Dec-16 | 15-Dec-16 |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                                              | BANTAY LANSANGAN                             | 8-Dec-16         | 15-Dec-16      | 15-Dec-16 | 15-Dec-16 |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                                              | PICE - BAGUIO CHAPTER                        | 8-Dec-16         | 15-Dec-16      | 15-Dec-16 | 15-Dec-16 |  |  |  |
| 17P00029   | Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Baguio-Bontoc Rd K0281 + 700 - K0281 + 750 K0282 + 850 - K0282 + 900 K0281 + 600 - K0281 + 622, K0292 + 200 - K0292 + 275 K0306 + 000 - K0306 + 020 K0324 + 300 - K0324 + 335                           |              |                     | 13-Dec-16                   | 15-Dec-16        | 22-Dec-16          | 4-Jan-17          | 4-Jan-17         |                |           |                 |                  |                   |                      |                      | 107,227,551.78  |           |      |    |                     |      |    |                           |                               |                                              | COA                                          | 8-Dec-16         | 15-Dec-16      | 15-Dec-16 | 15-Dec-16 |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                                              | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 8-Dec-16         | 15-Dec-16      | 15-Dec-16 | 15-Dec-16 |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                                              | BANTAY LANSANGAN                             | 8-Dec-16         | 15-Dec-16      | 15-Dec-16 | 15-Dec-16 |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                                              | PICE - BAGUIO CHAPTER                        | 8-Dec-16         | 15-Dec-16      | 15-Dec-16 | 15-Dec-16 |  |  |  |
|            |                                                                                                                                                                                                                                                                                                    |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                                              |                                              |                  |                |           |           |  |  |  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                      | Source of Funds | ABC (Php)            |       |      | Contract Cost (Php) |       |                                              | List of Invited Observers | Date of Receipt Of Invitation |                     |                    |                   |                  |                | Remarks |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|-------|------|---------------------|-------|----------------------------------------------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Acceptance/ Turnover | Total | MOOE | CO                  | Total | MOOE                                         |                           | CO                            | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |         |
| 17P00031   | Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Junction Talubin – Barlig – Natonin – Paracelis – Calaccad Road KO455+155 – KO457+069                                                                                                                                                                                                                                                         |              |                     | 21-Dec-16                   | 27-Dec-16        | 4-Jan-17           | 17-Jan-17         | 17-Jan-17        |                |           |                 |                  |                   |                      | 80,349,602.97   |                      |       |      |                     |       | COA                                          | 16-Dec-16                 | 27-Dec-16                     | 27-Dec-16           | 27-Dec-16          |                   |                  |                |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 16-Dec-16                 | 27-Dec-16                     | 27-Dec-16           | 27-Dec-16          |                   |                  |                |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       | BANTAY LANSANGAN                             | 16-Dec-16                 | 27-Dec-16                     | 27-Dec-16           | 27-Dec-16          |                   |                  |                |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       | PICE - BAGUIO CHAPTER                        | 16-Dec-16                 | 27-Dec-16                     | 27-Dec-16           | 27-Dec-16          |                   |                  |                |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       |                                              |                           |                               |                     |                    |                   |                  |                |         |
| 17P00032   | Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Management-4 (HDM-4) Baguio – Bontoc Road KO265+750 – KO266+000, KO266+000 – KO266+475, KO266+680 – KO266+840, KO267+290 – KO267+633, KO268+000 – KO269+000, KO274+000 – KO274+300, KO274+500 – KO274+900, KO275+000 – KO275+050, KO275+800 – KO276+338.66, KO277+400 – KO277+450, KO278+000 – KO278+655, KO278+852 – KO279+000, KO281+900 – KO282+000, KO283+554 – KO283+611, KO283+661, KO286+350 – KO286+515 |              |                     | 21-Dec-16                   | 27-Dec-16        | 4-Jan-17           | 17-Jan-17         | 17-Jan-17        |                |           |                 |                  |                   |                      | 112,093,889.11  |                      |       |      |                     |       | COA                                          | 16-Dec-16                 | 27-Dec-16                     | 27-Dec-16           | 27-Dec-16          |                   |                  |                |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 16-Dec-16                 | 27-Dec-16                     | 27-Dec-16           | 27-Dec-16          |                   |                  |                |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       | BANTAY LANSANGAN                             | 16-Dec-16                 | 27-Dec-16                     | 27-Dec-16           | 27-Dec-16          |                   |                  |                |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       | PICE - BAGUIO CHAPTER                        | 16-Dec-16                 | 27-Dec-16                     | 27-Dec-16           | 27-Dec-16          |                   |                  |                |         |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       |                                              |                           |                               |                     |                    |                   |                  |                |         |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                      | Source of Funds | ABC (Php)            |       |      | Contract Cost (Php) |       |      | List of Invited Observers                    | Date of Receipt Of Invitation |                     |                    |                   |                  |                | Remarks |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|-------|------|---------------------|-------|------|----------------------------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|
|            |                                                                                                                                                                                                                                                                                            |              |                     | Pre-Proc Conference         | Ads/post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Acceptance/ Turnover | Total | MOOE | CO                  | Total | MOOE |                                              | CO                            | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |         |
| 17P00003   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Apayao-Ilocos Norte Road K0728+504 – K0728+756, K0730+376 – K0731+109, K0731+589 – K0734+354                                           |              |                     | 21-Dec-16                   | 27-Dec-16        | 4-Jan-17           | 17-Jan-17         | 17-Jan-17        |                |           |                 |                  |                   |                      |                 | 144,523,520.93       |       |      |                     |       |      | COA                                          | 16-Dec-16                     | 27-Dec-16           | 27-Dec-16          | 27-Dec-16         |                  |                |         |
|            |                                                                                                                                                                                                                                                                                            |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       |      | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 16-Dec-16                     | 27-Dec-16           | 27-Dec-16          | 27-Dec-16         |                  |                |         |
|            |                                                                                                                                                                                                                                                                                            |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       |      | BANTAY LANSANGAN                             | 16-Dec-16                     | 27-Dec-16           | 27-Dec-16          | 27-Dec-16         |                  |                |         |
|            |                                                                                                                                                                                                                                                                                            |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       |      | PICE - BAGUIO CHAPTER                        | 16-Dec-16                     | 27-Dec-16           | 27-Dec-16          | 27-Dec-16         |                  |                |         |
| 17P00004   | Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Ayaga, Sta. Marcela-Flora-Lasam Road Chainage 12913 – Chainage 14620, Chainage 14694 – Chainage 16628, Chainage 16636 – Chainage 17995 |              |                     | 21-Dec-16                   | 27-Dec-16        | 4-Jan-17           | 17-Jan-17         | 17-Jan-17        |                |           |                 |                  |                   |                      |                 | 144,638,257.71       |       |      |                     |       |      | COA                                          | 16-Dec-16                     | 27-Dec-16           | 27-Dec-16          | 27-Dec-16         |                  |                |         |
|            |                                                                                                                                                                                                                                                                                            |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       |      | NORTHERN LUZON COALITION FOR GOOD GOVERNANCE | 16-Dec-16                     | 27-Dec-16           | 27-Dec-16          | 27-Dec-16         |                  |                |         |
|            |                                                                                                                                                                                                                                                                                            |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       |      | BANTAY LANSANGAN                             | 16-Dec-16                     | 27-Dec-16           | 27-Dec-16          | 27-Dec-16         |                  |                |         |
|            |                                                                                                                                                                                                                                                                                            |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |      |                     |       |      | PICE - BAGUIO CHAPTER                        | 16-Dec-16                     | 27-Dec-16           | 27-Dec-16          | 27-Dec-16         |                  |                |         |

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