## PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 1ST SEMESTER FY 2021

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2021

COMPL	ETED PROCUREMENT ACTIVITIE	S																			
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of						Procurement A	Activity							Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP)			Procurement Activity			IB	Conference		of Bids	Evaluation		Resolution Recommend	Award	Signing	Proceed	/ Completi	tion &	Funds			
FAF,			Activity									ing Award				on	ance				
	21AA0001- CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	No	Public Bidding	N/A	9/18- 24/2020	N/A	10/07/2020	10/07/2020							8			979,366.03		₱979,366.03
	NT OF ACCESS ROADS		Contrac	t Cost (Php)		List of		•								•			•		•
	LEADING TO TRADES, INDUSTRIES AND ECONOMIC		T		Г	Invited				Reciept of Invit								Rem	arks		
	ZONES, BRGY. BACSIL (BACSIL	Total	M	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A					(Explain	ing Chang	ges from the APP)		
	NORTH SECTION)						Comerciae		Dias	Lvaidation		applie									
	CONNECTING SARRAT-VINTAR PROVINCIAL ROAD, IN					COA	N/A	10/02/2020	10/02/2020	#NUM!	#NUM!										
	SUPPORT OF VINEGART AND				₽0.00	PCAI	N/A	10/02/2020	10/02/2020	#NUM!	#NUM!							CANC	FLIED		
	BASI MAKING INDUSTRY, LAOAG CITY,				70.00	Bantay	.,,,	10,02,2020	10,02,2020									CANC	LLLLD		
	ILOCOS NORTE					Lansangan	N/A	10/02/2020	10/02/2020	#NUM!	#NUM!										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	Procurement /	Activity	-						Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP)			Procurement			IB	Conference		of Bids	Evaluation		Resolution Recommend	Award	Signing	Proceed	/ Completi	tion &	Funds			
PAP			Activity									ing Award				on	ance				
	21AA0002-	CONSTRUCTION SECTION	No	Public Bidding	N/A	9/18- 24/2020	09/25/2020	10/07/2020	10/07/2020			J				11			979,366.03		₱979,366.03
	CONSTRUCTION/IMPROVEME . NT OF ACCESS ROADS		Contrac	t Cost (Php)		List of									<u> </u>				!		1
	LEADING TO DECLARED	Total	NA.	OOE	со	Invited	Pre-Bid	Eligibility Check		Reciept of Invit	Post Qual	Deliv	ioni/					Rem	arks		
	TOURISM DESTINATIONS, MARUAYA ROAD LEADING TO	Total	100	OOE		Observers	Conference		Bids	Evaluation		Completion/A	Acceptance (If				(Explain	ing Chang	ges from the APP)		
	PIDDIG FOOD FACTORY SCHOOL AND AGRO-					COA	09/22/2020		10/02/2020	#NUM!	#NUM!										
	TOURISM, PIDDIG, ILOCOS				₽0.00	PCAI Bantay	09/22/2020		10/02/2020	#NUM!	#NUM!							CANC	ELLED		
	NORTE					Lansangan	09/22/2020	10/02/2020	10/02/2020	#NUM!	#NUM!										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	Procurement /	Activity							Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP)			Procurement Activity			IB	Conference		of Bids	Evaluation		Resolution Recommend	Award	Signing	Proceed	/ Completi	tion &	Funds			
FAF,			Activity									ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	16-Oct-2020	10/20-	10/27/2020	11/09/2020	11/09/2020							170			24,499,921.86		₱24,499,921.86
	21AA0003-CONSTRUCTION			t Cost (Php)		26/2020 List of			Date of	Reciept of Invit	ation										
	(COMPLETION) OF FLOOD	Total		OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	/erv/					Rem	arks		
	CONTROL STRUCTURE ALONG					Observers	Conference		Bids	Evaluation		Completion/A					(Explain	ing Chang	ges from the APP)		
	BACARRA RIVER, BRGY. 1 STA.											applic	cable)								
	RITA, BACARRA, ILOCOS NORTE					COA	10/22/2020		11/04/2020	#NUM! #NUM!	#NUM!										
	HORIE	₱24,104,221.80			₱24,104,221.80	PCAI Bantay	10/22/2020		11/04/2020									CANC	ELLED		
						Lansangan	10/22/2020	11/04/2020	11/04/2020	#NUM!	#NUM!										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of						Procurement /								Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP)			Procurement Activity			IB	Conference		of Bids	Evaluation		Resolution Recommend	Award	Signing	Proceed	/ Completi	tion &	Funds			
,			, according									ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	16-Oct-2020	10/20- 26/2020	10/27/2020	11/09/2020	11/09/2020							170			24,499,421.77		₱24,499,421.77
	21AA0004-CONSTRUCTION OF			t Cost (Php)		List of				Reciept of Invit	ation				•	•					
	FLOOD CONTROL STRUCTURE	Total	М	00E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv						Rem			
	ALONG BISLAK RIVER, BRGY. BUYON-GANAGAN, BACARRA,					Observers	Conference		Bids	Evaluation		Completion/A					(Explain	ing Chang	ges from the APP)		
	ILOCOS NORTE					COA	10/22/2020		11/04/2020	#NUM!	#NUM!										
		₱24,107,247.80			₱24,107,247.80	PCAI	10/22/2020	11/04/2020	11/04/2020	#NUM!	#NUM!							CANC	ELLED		
						Bantay Lansangan	10/22/2020	11/04/2020	11/04/2020	#NUM!	#NUM!										
-			<b></b>		l .	Lundingall		-													

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Δctual	Procurement /	\(\Delta\) tivity							Source		ABC (Php)	
(UAC		i iiio, ziia asci	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec		Total	MOOE	со
1			Procurement			IB	Conference	• ,	of Bids	Evaluation		Resolution	Award	Signing	Proceed	1	tion &	Funds			
PAP)			Activity									Recommend				Completi	Accep	:			
												ing Award				on	ance				
	21AA0005 -	CONSTRUCTION SECTION	No	Public Bidding	N/A	10/20-	10/27/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	03/23/2021	3/23/2021	3/30/2021	3/31/2021	60		GAA	3,919,602.32		₱3,919,602.32
	CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	NO	Fublic Bluding	11/7	26/2020	10/27/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	03/23/2021	3/23/2021	3/30/2021	3/31/2021	- 00		2021	3,313,002.32		F3,515,002.32
300203101458000	NT OF ACCESS ROADS			Cost (Php)		List of				Reciept of Invit	ation										
8	LEADING TO DECLARED	Total	M	OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv							narks		
6	TOURISM DESTINATIONS,					Observers	Conference		Bids	Evaluation		Completion/A					(Explair	ing Char	ges from the APP)		
031	COASTAL ROAD LEADING TO											applic	able)								
9	BANGUI WINDMILL AND					COA	10/22/2020		12/07/2020	12/08/2020	12/09/2020										
, m	MUNICIPAL BEACH, BANGUI,	₱3,823,306.20			₱3,823,306.20	PCAI	10/22/2020	12/07/2020	12/07/2020	12/08/2020	12/09/2020										
	ILOCOS NORTE					Bantay	10/22/2020	12/07/2020	12/07/2020	12/08/2020	12/09/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Lansangan			Actual	Procurement /	A cetivity							Source		ABC (Php)	
(UAC	Procurement Program/Project	PIVIO/End-user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inches		Total	MOOE	со
/ /	1		Procurement	riocarement	Tre-Froc contenence	IB	Conference	Liigibility Check	of Bids	Evaluation	r ost quai	Resolution	Award	Signing	Proceed	/		Funds	l	WOOL	
PAP)			Activity			"	comercine		0.5.05	240.000.00		Recommend	7,110.0	5.55	1.0000	Completi					
'''' '												ing Award				on	ance	1			
						12/17-		/ /	/ /	/ /	/ /	Ť	- /- /	- 1- 1	- / /			GAA			
	21AA0006-	CONSTRUCTION SECTION	No	Public Bidding	14-Dec-2020	23/2020	12/24/2020	01/05/2021	01/05/2021	01/07/2021	01/15/2021	02/08/2021	2/8/2021	2/9/2021	2/11/2021	277		2021	94,079,654.73		₱94,079,654.73
8	REHABILITATION/RECONSTRU		Contract	Cost (Php)	•	List of			Date of I	Reciept of Invit	ation				•			•			•
310107100189000	CTION OF ROADS WITH SLIPS,	Total	M	OOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv	ery/					Rei	narks		
1 6	SLOPE COLLAPSE, AND					Observers	Conference		Bids	Evaluation		Completion/A	cceptance (If				(Explair	ing Char	ges from the APP)		
17	LANDSLIDE, PRIMARY ROADS,											applic	able)								
1 20	MANILA NORTH ROAD-					COA	12/21/2020	, , , ,	12/31/2020	01/04/2021	01/12/2021										
31	KO578+645-KO578+700,	₱92,189,310.06			₱92,189,310.06	PCAI	12/21/2020	12/31/2020	12/31/2020	01/04/2021	01/12/2021										
	PAGUDPUD, ILOCOS NORTE	, ,			.,,.	Bantay	12/21/2020	12/31/2020	12/31/2020	01/04/2021	01/12/2021										
						Lansangan	, ,											1-			
Code		PMO/End-user	Is this an	Mode of		1				Procurement /						I =	Ι.	Source		ABC (Php)	
(UAC	1		Early	Procurement	Pre-Proc Conference	Ads/Post of IB		Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to Proceed	Delivery	tion &		Total	MOOE	со
PAP)			Procurement Activity			I IB	Conference		OI BIGS	Evaluation			Awaru	Signing	Proceed	Completi					
FAF,			Activity									Recommend ing Award				Completi	ance	1			
	<del> </del>					12/17-												GAA			
	21AA0007 -	CONSTRUCTION SECTION	No	Public Bidding	14-Dec-2020	23/2020	12/24/2020	01/11/2021	01/11/2021	01/07/2021	01/15/2021	01/29/2021	1/29/2021	2/11/2021	2/15/2021	203		2021	46,059,875.57		₱46,059,875.57
8	REHABILITATION/RECONSTRU		Contract	Cost (Php)		List of			Date of I	Reciept of Invit	ation										
38000	CTION OF ROADS WITH SLIPS,	Total	M	OOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv	ery/					Rei	narks		
053	SLOPE COLLAPSE, AND					Observers	Conference	• /	Bids	Evaluation		Completion/A	cceptance (If				(Explair	ing Char	ges from the APP)		
1 21	LANDSLIDE, PRIMARY ROADS,											applic	able)								
3101071002	MANILA NORTH ROAD-					COA	12/21/2020		01/06/2021	01/04/2021	01/12/2021										
31,	KO578+(-050)-KO578+015,		I		l	PCAI	12/21/2020	01/06/2021	01/06/2021	01/04/2021	01/12/2021										
		₱44.677.958.75			₱44.677.958.75																
	PAGUDPUD, ILOCOS NORTE	₱44,677,958.75			<del>9</del> 44,677,958.75	Bantay		01/06/2021	01/06/2021	01/04/2021	01/12/2021										
	·				₱44,677,958.75		12/21/2020	01/06/2021	01/06/2021	01/04/2021	01/12/2021										
Code	Procurement Program/Project	P44,677,958.75 PMO/End-user	Is this an	Mode of		Bantay Lansangan	12/21/2020		Actual	Procurement A	Activity					1- "		Source		ABC (Php)	
Code (UAC	·		Early	Mode of Procurement	P44,677,958.75  Pre-Proc Conference	Bantay Lansangan Ads/Post of	12/21/2020 Pre-Bid	01/06/2021 Eligibility Check	Actual Sub/Open	Procurement A		Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	ABC (Php) MOOE	со
(UAC	·		Early Procurement			Bantay Lansangan	12/21/2020		Actual	Procurement A	Activity	Resolution	Notice of Award	Contract Signing	Notice to Proceed	1	tion &	of Funds	Total		со
	·		Early			Bantay Lansangan Ads/Post of	12/21/2020 Pre-Bid		Actual Sub/Open	Procurement A	Activity	Resolution Recommend			1	/ Completi	tion &	of Funds	Total		со
(UAC	·	PMO/End-user	Early Procurement	Procurement	Pre-Proc Conference	Bantay Lansangan Ads/Post of IB	12/21/2020 Pre-Bid Conference	Eligibility Check	Actual Sub/Open of Bids	Procurement A Bid Evaluation	Activity Post Qual	Resolution Recommend ing Award	Award	Signing	Proceed	/ Completi	tion &	of Funds			
(UAC	Procurement Program/Project		Early Procurement			Bantay Lansangan  Ads/Post of IB  12/17-	12/21/2020 Pre-Bid		Actual Sub/Open	Procurement A	Activity	Resolution Recommend			1	/ Completi	tion &	of Funds GAA	Total 74,332,681.35		CO ₱74,332,681.35
(UAC / PAP)	·	PMO/End-user	Early Procurement Activity	Procurement  Public Bidding	Pre-Proc Conference	Bantay Lansangan  Ads/Post of IB  12/17- 23/2020	12/21/2020 Pre-Bid Conference	Eligibility Check	Actual Sub/Open of Bids 01/11/2021	Procurement A Bid Evaluation 01/07/2021	Activity Post Qual 01/15/2021	Resolution Recommend ing Award	Award	Signing	Proceed	/ Completi	tion &	of Funds			
(UAC / PAP)	Procurement Program/Project	PMO/End-user	Early Procurement Activity No Contract	Procurement	Pre-Proc Conference	Bantay Lansangan  Ads/Post of IB  12/17-	12/21/2020 Pre-Bid Conference	Eligibility Check	Actual Sub/Open of Bids 01/11/2021 Date of I	Procurement A Bid Evaluation	Activity Post Qual 01/15/2021	Resolution Recommend ing Award	Award 2/8/2021	Signing	Proceed	/ Completi	tion &	GAA 2021			
(UAC / PAP)	Procurement Program/Project  21AA0008 - REHABILITATION/RECONSTRU	PMO/End-user  CONSTRUCTION SECTION	Early Procurement Activity No Contract	Procurement  Public Bidding  Cost (Php)	Pre-Proc Conference	Bantay Lansangan  Ads/Post of IB  12/17- 23/2020 List of	12/21/2020 Pre-Bid Conference	Eligibility Check	Actual Sub/Open of Bids 01/11/2021 Date of I	Procurement / Bid Evaluation  01/07/2021 Reciept of Invit	Activity Post Qual 01/15/2021	Resolution Recommend ing Award 02/08/2021	2/8/2021 rery/	Signing	Proceed	/ Completi on 244	Acceptance	GAA 2021	74,332,681.35		
(UAC / PAP)	Procurement Program/Project  21AA0008 - REHABILITATION/RECONSTRU CTION OF ROADS WITH SUPS,	PMO/End-user  CONSTRUCTION SECTION	Early Procurement Activity No Contract	Procurement  Public Bidding  Cost (Php)	Pre-Proc Conference	Bantay Lansangan  Ads/Post of IB  12/17- 23/2020 List of Invited	Pre-Bid Conference 12/24/2020	Eligibility Check	Actual Sub/Open of Bids  01/11/2021  Date of I Sub/Open of	Procurement Bid Evaluation  01/07/2021 Reciept of Invite Bid	Activity Post Qual 01/15/2021	Resolution Recommend ing Award 02/08/2021	Award  2/8/2021  very/ acceptance (If	Signing	Proceed	/ Completi on 244	Acceptance	GAA 2021	74,332,681.35		
(UAC / PAP)	Procurement Program/Project  21AA0008 - REHABILITATION/RECONSTRU CTION OF ROADS WITH SUPS, SLOPE COLLAPSE, AND	PMO/End-user  CONSTRUCTION SECTION	Early Procurement Activity No Contract	Procurement  Public Bidding  Cost (Php)	Pre-Proc Conference	Bantay Lansangan  Ads/Post of IB  12/17- 23/2020 List of Invited	Pre-Bid Conference 12/24/2020	Eligibility Check 01/11/2021 Eligibility Check	Actual Sub/Open of Bids  01/11/2021  Date of I Sub/Open of	Procurement Bid Evaluation  01/07/2021 Reciept of Invite Bid	Activity Post Qual 01/15/2021	Resolution Recommend ing Award  02/08/2021  Deliv Completion/A	Award  2/8/2021  very/ acceptance (If	Signing	Proceed	/ Completi on 244	Acceptance	GAA 2021	74,332,681.35		
(UAC	Procurement Program/Project  21AA0008 - REHABILITATION/RECONSTRU CTION OF ROADS WITH SUPS, SLOPE COLLAPSE, AND LANDSLIDE, PRIMARY ROADS, MANILA NORTH ROAD- KOS78+850-KOS78+900,	PMO/End-user  CONSTRUCTION SECTION  Total	Early Procurement Activity No Contract	Procurement  Public Bidding  Cost (Php)	Pre-Proc Conference  14-Dec-2020  CO	Bantay Lansangan  Ads/Post of IB  12/17- 23/2020  List of Invited Observers	Pre-Bid Conference 12/24/2020 Pre-Bid Conference	Eligibility Check  01/11/2021  Eligibility Check  01/06/2021	Actual Sub/Open of Bids  01/11/2021  Date of I Sub/Open of Bids	Procurement / Bid Evaluation  01/07/2021 Reciept of Invit Bid Evaluation	Post Qual  01/15/2021 ation Post Qual	Resolution Recommend ing Award  02/08/2021  Deliv Completion/A	Award  2/8/2021  very/ acceptance (If	Signing	Proceed	/ Completi on 244	Acceptance	GAA 2021	74,332,681.35		
(UAC / PAP)	Procurement Program/Project  21AA0008 - REHABILITATION/RECONSTRU CTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, PRIMARY ROADS, MANILA NORTH ROAD-	PMO/End-user  CONSTRUCTION SECTION	Early Procurement Activity No Contract	Procurement  Public Bidding  Cost (Php)	Pre-Proc Conference	Bantay Lansangan  Ads/Post of IB  12/17- 23/2020  List of Invited Observers  COA	Pre-Bid Conference 12/24/2020 Pre-Bid Conference 12/21/2020 12/21/2020	Eligibility Check 01/11/2021 Eligibility Check 01/06/2021 01/06/2021	Actual Sub/Open of Bids  01/11/2021 Date of I Sub/Open of Bids  01/06/2021 01/06/2021	Procurement / Bid Evaluation    01/07/2021   Reciept of Invit Bid Evaluation    01/04/2021   01/04/2021	O1/15/2021 ation Post Qual  01/12/2021 01/12/2021	Resolution Recommend ing Award  02/08/2021  Deliv Completion/A	Award  2/8/2021  very/ acceptance (If	Signing	Proceed	/ Completi on 244	Acceptance	GAA 2021	74,332,681.35		
(UAC / PAP)	Procurement Program/Project  21AA0008 - REHABILITATION/RECONSTRU CTION OF ROADS WITH SUPS, SLOPE COLLAPSE, AND LANDSLIDE, PRIMARY ROADS, MANILA NORTH ROAD- KOS78+850-KOS78+900,	PMO/End-user  CONSTRUCTION SECTION  Total	Early Procurement Activity No Contract	Procurement  Public Bidding  Cost (Php)	Pre-Proc Conference  14-Dec-2020  CO	Bantay Lansangan  Ads/Post of IB  12/17- 23/2020 List of Invited Observers  COA PCAI	Pre-Bid Conference 12/24/2020 Pre-Bid Conference 12/21/2020	Eligibility Check 01/11/2021 Eligibility Check 01/06/2021 01/06/2021	Actual Sub/Open of Bids  01/11/2021  Date of I Sub/Open of Bids  01/06/2021	Procurement / Bid Evaluation  01/07/2021  Reciept of Invit Bid Evaluation  01/04/2021	Post Qual  01/15/2021 ation Post Qual  01/12/2021	Resolution Recommend ing Award  02/08/2021  Deliv Completion/A	Award  2/8/2021  very/ acceptance (If	Signing	Proceed	/ Completi on 244	Acceptance	GAA 2021	74,332,681.35		

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actual	Procurement	Activity							Source	I	ABC (Php)	
(UACS		,	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec		Total	MOOE	со
1			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	1	tion &	Funds			
PAP)			Activity									Recommend				Completi	Accept	:			
												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	N/A	10/22-	10/29/2020	11/11/2020	11/11/2020	11/13/2020	11/23/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	95		GAA	4.949.983.49		₱4,949,983.49
						28/2020			5.1(1									2021			
300104219385000	21AA0009 - CONSTRUCTION	Total		t Cost (Php) OOE	со	List of Invited	Pre-Bid	Eligibility Check		Reciept of Invit	Post Qual	Deliv	on/					Pon	narks		
38	OF MULTI-PURPOSE	Total		OOE		Observers	Conference	Eligibility Clieck	Bids	Evaluation	Fost Quai	Completion/A					(Exnlain		ges from the APP)		
121	BUILDING, BRGY.					O D S C I T C I S	comerciae		J.u.s	Liuuutioii		applic					(Expluii		ges from the zarry		
101	PUYUPUYAN, PASUQUIN,					COA	10/26/2020	11/06/2020	11/06/2020	11/10/2020	11/18/2020		· ·								
300	ILOCOS NORTE	₱4,855,453.40			<del>P</del> 4,855,453.40	PCAI	10/26/2020	11/06/2020	11/06/2020	11/10/2020	11/18/2020										
		P4,655,455.4U			P4,833,433.40	Bantay	10/26/2020	11/06/2020	11/06/2020	11/10/2020	11/18/2020										
						Lansangan	10/20/2020	11/00/2020													
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of						Procurement								Source		ABC (Php)	_
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery			Total	MOOE	со
PAP)			Procurement Activity			I IB	Conference		of Bids	Evaluation		Resolution Recommend	Award	Signing	Proceed	Completi	tion &				
FAF			Activity									ing Award				on	ance	1			
						10/22-											ance	GAA			
		CONSTRUCTION SECTION	No	Public Bidding	N/A	28/2020	10/29/2020	11/16/2020	11/16/2020	11/18/2020	11/26/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	120		2021	4,949,998.45		₱4,949,998.45
8			Contract	t Cost (Php)		List of			Date of I	Reciept of Invit	ation			-							•
300104219386000	21AA0010 - CONSTRUCTION	Total	M	OOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv	ery/					Ren	narks		
193	OF MULTI-PURPOSE					Observers	Conference		Bids	Evaluation		Completion/A					(Explain	ing Chan	ges from the APP)		
745	BUILDING, BRGY. SAUD,											applic	able)								
000	PAGUDPUD, ILOCOS NORTE					COA	10/26/2020		11/11/2020	11/13/2020	11/23/2020										
, w		₱4,872,262.31			₱4,872,262.31	PCAI	10/26/2020	11/11/2020	11/11/2020	11/13/2020	11/23/2020										
						Bantay Lansangan	10/26/2020	11/11/2020	11/11/2020	11/13/2020	11/23/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Laitsailgail			Actual	Procurement :	Activity							Source		ABC (Php)	
(UACS	r rocar ement rogram, r roject	i mojena asci	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	-	Total	MOOE	СО
1			Procurement			IB	Conference	"	of Bids	Evaluation		Resolution	Award	Signing	Proceed	/ '	tion &	Funds			
PAP)			Activity									Recommend				Completi	Accept	:			
												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	N/A	10/22-	10/29/2020	11/25/2020	11/25/2020	11/27/2020	12/07/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	90		GAA	2,970,294.51		₱2,970,294.51
				, and the second		28/2020	,,				, , , ,	,,	-,,	-,-,				2021	_,,		1 -,,
8	21AA0011 - REHABILITATION			t Cost (Php)		List of		I		Reciept of Invit											
94	OF MULTI-PURPOSE	Total	M	00E	со	Invited	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A					/Evalain		narks ges from the APP)		
219	BUILDING, BRGY. SAN					Observers	Conterence		bius	Evaluation		applic					(Explaii	ing Chan	ges iroili tile AFF)		
104	RAMON, VINTAR, ILOCOS					COA	10/26/2020	11/20/2020	11/20/2020	11/24/2020	12/02/2020	аррис	abicj								
300104219400000	NORTE					PCAI		11/20/2020	11/20/2020	11/24/2020											
		<del>P</del> 2,903,511.73			₱2,903,511.73	Bantay				11/24/2020	12/02/2020										
						Lansangan	10/26/2020	11/20/2020	11/20/2020	11/24/2020	12/02/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of						Procurement .								Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery			Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	_ /	tion &				
PAP)			Activity									Recommend ing Award				Completi	Accept	1			
-						10/22-						Ť					ance	GAA			
		CONSTRUCTION SECTION	No	Public Bidding	N/A	28/2020	10/29/2020	11/25/2020	11/25/2020	11/27/2020	12/07/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	120		2021	4,949,998.29		₱4,949,998.29
8			Contract	t Cost (Php)		List of		1	Date of I	Reciept of Invit	ation							,	·		1
840	21AA0012 - CONSTRUCTION	Total		OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	ery/					Ren	narks		
1 20	OF MULTI-PURPOSE					Observers	Conference		Bids	Evaluation		Completion/A	cceptance (If				(Explain	ing Chan	ges from the APP)		
6			1			1						applic	able)								
74219	BUILDING, BRGY. BACSIL,																				
01042193	BUILDING, BRGY. BACSIL, BANGUI, ILOCOS NORTE					COA	10/26/2020		11/20/2020	11/24/2020	12/02/2020										
300104219384000		₱4,803,523.35			<del>P</del> 4,803,523.35	PCAI	10/26/2020 10/26/2020		11/20/2020 11/20/2020	11/24/2020 11/24/2020	12/02/2020 12/02/2020										
3001042193		₽4,803,523.35			₱4,803,523.35		-, -,	11/20/2020													

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	Procurement	Activity							Source	1	ABC (Php)	
(UACS	r rocarement r rogram, r roject	r WO/ Elia-usei	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec		Total	MOOE	со
/			Procurement			IB	Conference	0 . ,	of Bids	Evaluation		Resolution	Award	Signing	Proceed	1	tion 8				
PAP)			Activity									Recommend				Complet	ti Accep	it			
												ing Award				on	ance	-			
	21AA0013 - CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	No	Public Bidding	N/A	10/22-	10/29/2020	11/18/2020	11/18/2020	11/20/2020	12/01/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	69		GAA 2021	3,429,742.13		₱3,429,742.13
	NT OF ACCESS ROADS					28/2020 List of												2021			
	LEADING TO TRADES,		Contract	t Cost (Php)		Invited															
70000	INDUSTRIES AND ECONOMIC	Total	l na	OOE	со	Observers	Pre-Bid	Eligibility Check		Reciept of Invit	Post Qual	Deliv	on/						marks		
7.70	ZONES, BRGY. BACSILROAD	Total		OOE	CO		Conference	Eligibility Clieck	Bids	Evaluation	Fost Quai	Completion/A					(Explair	ning Char	iges from the APP)		
410	(BACSIL NORTH SECTION) CONNECTING SARRAT-VINTAR											applic									
3002041	PROVINCIAL ROAD, IN					COA	10/26/2020	11/13/2020	11/13/2020	11/17/2020	11/26/2020										
30	SUPPORT OF VINEGAR AND																				
	BASI MAKING	<del>P</del> 3,344,266.12			₱3,344,266.12	PCAI	10/26/2020	11/13/2020	11/13/2020	11/17/2020	11/26/2020										
	INDUSTRY,LAOAG CITY,					Bantay	10/26/2020	11/13/2020	11/13/2020	11/17/2020	11/26/2020										
	ILOCOS NORTE (PACKAGE II)					Lansangan	,,	,,										1-			
Code (UACS	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Procurement Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inches	Source c of	Total	ABC (Php) MOOE	со
/			Procurement	rrocurement	Tre-Froc conterence	IB	Conference	Liigibility Clicck	of Bids	Evaluation	l ost quai	Resolution	Award	Signing	Proceed	/	tion 8		lotai	WOOL	
PAP)			Activity									Recommend				Complet	ti Accep				
												ing Award				on	ance				
	21AA0014 - CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	No	Public Bidding	N/A	10/22-	10/29/2020	11/10/2020	11/10/2020	11/13/2020	11/23/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	60		GAA	2,449,996.16		₱2,449,996.16
	NT OF ACCESS ROADS		Contract	t Cost (Php)		28/2020 List of												2021			
	LEADING TO TRADES,		Contract	Cost (Filp)		Invited			Date of	Reciept of Invit	ation										
300	INDUSTRIES AND ECONOMIC	Total	M	OOE	со	Observers	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	ery/				(5l.:		marks		
57.70	ZONES, NAMBARAN –						Conference		Bids	Evaluation		Completion/A	cceptance (If				(Explair	ning Char	iges from the APP)		
410	PULANGI – PANINAAN ROAD											applic	able)								
3002041007	CONNECTING THE MANILA NORTH ROAD IN SUPPORT TO					COA	10/26/2020	11/05/2020	11/05/2020	11/10/2020	11/18/2020										
30	THE WINE AND FRUIT JUICE							/== /====													
	MAKING INDUSTRY, BRGY. 23,	₱2,420,126.82			₱2,420,126.82	PCAI	10/26/2020	11/05/2020	11/05/2020	11/10/2020	11/18/2020										
	PANINAAN, BACARRA, ILOCOS					Bantay	10/26/2020	11/05/2020	11/05/2020	11/10/2020	11/18/2020										
0.4.	NORTE	D140/51	to the con-			Lansangan		, ,										I		ABC (Php)	
Code (UACS	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Procurement Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Insner	Source c of	Total	MOOE	со
/			Procurement	. rocur cinicine	The Front Connecting	IB	Conference	Lingiturity criccit	of Bids	Evaluation	. ost quui	Resolution	Award	Signing	Proceed	/		k Funds	1014		
PAP)			Activity									Recommend				Complet	ti Accep	ıt			
	21AA0015 -											ing Award				on	ance				
	CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	No	Public Bidding	N/A	11/3-9/2020	11/10/2020	12/01/2020	12/01/2020	12/02/2020	12/10/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	50		GAA 2021	2,443,562.34		₱2,443,562.34
	NT OF ACCESS ROADS		Contract	t Cost (Php)		List of												2021			
٥	LEADING TO TRADES,					Invited		I-u u u		Reciept of Invit								Rei	marks		
006	INDUSTRIES AND ECONOMIC	Total	M	00E	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A					(Explain	ning Char	iges from the APP)		
9006	ZONES, AMPON NCC ROAD CONNECTING MINIATURE						Comerence		Bius	Evaluation		applic									
9410	ITEMS SOUVENIR MAKING									//	/ /	1	,								
300204100769000	AREA AND AND NATIONAL					COA	11/05/2020	11/26/2020	11/26/2020	11/27/2020	12/07/2020										
3	HIGHWAY IN SUPPORT TO	₱2,372,641.46			₱2,372,641.46	PCAI	11/05/2020	11/26/2020	11/26/2020	11/27/2020	12/07/2020										
	TOURISM (SOUVENIR MAKING				•						· · · · · ·	1									
	INDUSTRY, BRGY. NAGSUROT, BURGOS, ILOCOS NORTE					Bantay Lansangan	11/05/2020	11/26/2020	11/26/2020	11/27/2020	12/07/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Lansangan			Actua	Procurement	Activity	1						Source		ABC (Php)	
(UACS	,		Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspe		Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion 8				
PAP)			Activity									Recommend				Complet		t			
												ing Award				on	ance	GAA	<del>                                     </del>		
		CONSTRUCTION SECTION	No	Public Bidding	N/A	11/3-9/2020	11/10/2020	11/23/2020	11/23/2020	11/25/2020	12/03/2020	03/09/2021	3/9/2021	3/15/2021	3/16/2021	70		2021	1,425,565.82		₱1,425,565.82
9	21AA0016 -			t Cost (Php)		List of			Date of	Reciept of Invit	ation				•	•		•			
300104219390000	CONSTRUCTION/REHABILITATI	Total		00E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv							marks		
193	ON OF MULTI-PURPOSE					Observers	Conference		Bids	Evaluation		Completion/A					(Explain	ning Char	iges from the APP)		
1042	BUILDING, CARASI, ILOCOS					504	11/05/2020	11/18/2020	11/10/2022	11/20/2022	11/30/2020	applic	aple)								
3001	NORTE					COA PCAI	11/05/2020		11/18/2020 11/18/2020	11/20/2020 11/20/2020		<u> </u>									
"		₱1,410,576.72			₱1,410,576.72	Bantay															
						Lansangan	11/05/2020	11/18/2020	11/18/2020	11/20/2020	11/30/2020										

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actus	l Procurement	Activity							Source		ABC (Php)	
(UACS	Frocurement Frogram/Froject	FIVIO/Eliu-usei	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
1			Procurement	:		IB	Conference	• ,	of Bids	Evaluation		Resolution	Award	Signing	Proceed	1	tion &	Funds			
PAP)			Activity									Recommend				Complet	i Accept				
												ing Award				on	ance				
	21AA0017 -	CONSTRUCTION SECTION	No	Public Bidding	N/A	11/3-9/2020	11/10/2020	12/01/2020	12/01/2020	12/03/2020	12/11/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	60		GAA	2.449.899.69		₱2.449.899.69
	CONSTRUCTION/IMPROVEME				· ·				D-1	Reciept of Invit								2021			
8	NT OF ACCESS ROADS	Total		ct Cost (Php) 100E	со	List of Invited	Pre-Bid	Eligibility Check		Bid Bid	Post Qual	Deliv	/	-				Rem	arke		
55	LEADING TO DECLARED	Total	l IV	IOUE	CO	Observers	Conference	Eligibility Check	Bids	Evaluation	Post Quai	Completion/A					(Evnlaini		ges from the APP)		
910	TOURISM DESTINATIONS,					O D S C I T C I S	Comerciae		Dius	240.000.00		applic					(Explain	ng chung	,co / /		
300203103	ACCESS ROAD LEADING TO KAANGRIAN FALLS, BRGY.					COA	11/05/2020	11/26/2020	11/26/2020	11/30/2020	12/08/2020		· ·								
300	AGAGA, BURGOS, ILOCOS	B2 270 1F0 16			<del>9</del> 2.378.159.16	PCAI	11/05/2020	11/26/2020	11/26/2020	11/30/2020											
	NORTE	₱2,378,159.16			P2,378,133.10	Bantay	11/05/2020	11/26/2020	11/26/2020	11/30/2020	12/08/2020										
	_			1		Lansangan	11,05,2020	11,20,2020													
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		1		I		l Procurement		I			T	1- "		Source		ABC (Php)	
(UACS	1		Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Inspec	of Funds	Total	MOOE	со
PAP)			Activity	1		IB	Conterence		OI BIUS	Evaluation		Recommend	Awaru	Signing	Proceed	Complet	1	runas			
,			receive									ing Award				on	ance				
					N/A				42/22/2020	42 (22 (2020	04 /05 /2024		4 /20 /2024	2/0/2024	2/0/2024			GAA	4 000 050 20		84 000 050 30
	21AA0018 - CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	No	Public Bidding	N/A	12/3-9/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/05/2021	01/29/2021	1/29/2021	2/8/2021	2/9/2021	60		2021	4,899,959.30		₱4,899,959.30
000	NT OF ACCESS ROADS			ct Cost (Php)		List of				Reciept of Invit											
101460000	LEADING TO DECLARED	Total	IV.	100E	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv					(r	Rem			
101	TOURISM DESTINATIONS,					Observers	Conference		Bids	Evaluation			Acceptance (If				(Explaini	ng Chan	ges from the APP)		
031	MAOINI-BADUANG-SAUD-						/ /				/ . /	applic	cable)								
00	CAPARISPISAN-BALAOI ROAD,					COA PCAI	12/07/2020	12/17/2020 12/17/2020	12/17/2020 12/17/2020	12/18/2020	12/31/2020										
m	PAGUDPUD, ILOCOS NORTE	₱4,799,229.66			₱4,799,229.66	Bantay	,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
	(PACKAGE II)					Lansangan	12/07/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	l Procurement	Activity	•						Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
1			Procurement	:		IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &	Funds			
PAP)			Activity									Recommend				Complet					
												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	N/A	11/3-9/2020	11/10/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	55		GAA 2021	3,919,635.78		#REF!
2000	21AA0019 -		Contrac	ct Cost (Php)		List of			Date of	Reciept of Invit	ation							2021			
1 8	CONSTRUCTION/IMPROVEME	Total				Invited	D D'.1					_						_			
1 2			I IV	100E	со	invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv	rery/					Rem	iarks		
	NT OF BAAG-CAMASIGUIN	iotai	lv lv	IOOF	CO	Observers	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A	- "				(Explaini		ges from the APP)		
		Total	l N	IOOE	co			Eligibility Check			Post Qual		Acceptance (If				(Explaini				
11720783	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG,	10001	IV	100E		Observers	Conference 11/05/2020	12/07/2020	Bids 12/07/2020	Evaluation 12/08/2020	12/09/2020	Completion/A	Acceptance (If				(Explaini				
	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG,		IV	100E	₱3,806,073.40	COA PCAI	Conference		Bids	Evaluation	12/09/2020	Completion/A	Acceptance (If				(Explaini				
11720783	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG,	₱3,806,073.40	IV	HOOE		COA PCAI Bantay	Conference 11/05/2020	12/07/2020	Bids 12/07/2020	Evaluation 12/08/2020	12/09/2020	Completion/A	Acceptance (If				(Explaini				
30011720783	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE	₱3,806,073.40				COA PCAI	11/05/2020 11/05/2020	12/07/2020	Bids 12/07/2020 12/07/2020 12/07/2020	Evaluation 12/08/2020 12/08/2020 12/08/2020	12/09/2020 12/09/2020 12/09/2020	Completion/A	Acceptance (If					ng Chang		ARC (Phn)	
11720783	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE		Is this an	Mode of	₱3,806,073.40	COA PCAI Bantay Lansangan	11/05/2020 11/05/2020 11/05/2020	12/07/2020 12/07/2020 12/07/2020	Bids  12/07/2020 12/07/2020 12/07/2020 Actua	Evaluation 12/08/2020 12/08/2020	12/09/2020 12/09/2020 12/09/2020 Activity	Completion/A applic	Acceptance (If	Contract	Notice to				ges from the APP)	ABC (Php)	СО
90 30011720783	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE	₱3,806,073.40				COA PCAI Bantay	11/05/2020 11/05/2020	12/07/2020	Bids 12/07/2020 12/07/2020 12/07/2020	Evaluation 12/08/2020 12/08/2020 12/08/2020	12/09/2020 12/09/2020 12/09/2020	Completion/A	Acceptance (If	Contract	Notice to Proceed	Delivery		ng Chang			со
90 30011720783	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE	₱3,806,073.40	Is this an Early Procurement	Mode of	₱3,806,073.40	COA PCAI Bantay Lansangan  Ads/Post of	11/05/2020 11/05/2020 11/05/2020 Pre-Bid	12/07/2020 12/07/2020 12/07/2020	Bids  12/07/2020  12/07/2020  12/07/2020  Actual Sub/Open	12/08/2020 12/08/2020 12/08/2020 12/08/2020 I Procurement A	12/09/2020 12/09/2020 12/09/2020 Activity	Completion/A applic	Acceptance (If cable)				Inspection &	Source of	ges from the APP)		со
Code (UACS)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE	₱3,806,073.40	Is this an Early	Mode of	₱3,806,073.40	COA PCAI Bantay Lansangan  Ads/Post of	11/05/2020 11/05/2020 11/05/2020 Pre-Bid	12/07/2020 12/07/2020 12/07/2020	Bids  12/07/2020  12/07/2020  12/07/2020  Actual Sub/Open	12/08/2020 12/08/2020 12/08/2020 12/08/2020 I Procurement A	12/09/2020 12/09/2020 12/09/2020 Activity	Completion/A applic	Acceptance (If cable)			Delivery	Inspection &	Source of	ges from the APP)		со
Code (UACS)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE	P3,806,073.40 PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	P3,806,073.40 Pre-Proc Conference	COA PCAI Bantay Lansangan  Ads/Post of IB	11/05/2020 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 Eligibility Check	Bids  12/07/2020 12/07/2020 12/07/2020  Actua Sub/Open of Bids	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 Il Procurement / Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual	Date of BAC Resolution Recommend ing Award	Acceptance (If cable)  Notice of Award	Signing	Proceed	Delivery / Complet	/ Inspec tion &	Source of Funds	ges from the APP)		
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE	₱3,806,073.40	Is this an Early Procurement Activity No	Mode of Procurement	₱3,806,073.40	COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020	11/05/2020 11/05/2020 11/05/2020 Pre-Bid	12/07/2020 12/07/2020 12/07/2020	Bids  12/07/2020 12/07/2020 12/07/2020 Actua Sub/Open of Bids	Evaluation  12/08/2020  12/08/2020  12/08/2020  1 Procurement / Bid Evaluation  12/09/2020	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual	Date of BAC Resolution Recommend ing Award	Acceptance (If cable)			Delivery / Complet	/ Inspec tion &	Source of Funds	ges from the APP)		CO P48,999,901.68
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, STITO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 -	₱3,806,073.40  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020	COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 12/07/2020 Eligibility Check	Bids  12/07/2020 12/07/2020  12/07/2020  Actual Sub/Open of Bids  12/07/2020  Date of	Evaluation  12/08/2020 12/08/2020 12/08/2020 Il Procurement / Bid Evaluation  12/09/2020  Reciept of Invit	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual 12/14/2020	Date of BAC Resolution Recommend ing Award	Notice of Award	Signing	Proceed	Delivery / Complet	/ Inspec tion &	Source of Funds	Total 48,999,901.68		
Code (UACS / PAP) 30011720783	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI	P3,806,073.40 PMO/End-user	Is this an Early Procurement Activity No	Mode of Procurement	P3,806,073.40 Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020  List of Invited	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid	12/07/2020 12/07/2020 12/07/2020 Eligibility Check	Bids  12/07/2020 12/07/2020  12/07/2020  Actual Sub/Open of Bids  12/07/2020  Date of	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 I Procurement / Bid Evaluation  12/09/2020 Reciept of Invite	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual	Date of BAC Resolution Recommend ing Award 02/18/2021	Notice of Award  2/18/2021	Signing	Proceed	Delivery // Complet on 180	Inspec tion & ii Accept ance	Source of Funds GAA 2021	Total 48,999,901.68		
Code (UACS / PAP) 30011720783	NT OF BAAG-CAMASIGUIN ROAD, STITO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY	₱3,806,073.40  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020	COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 12/07/2020 Eligibility Check	Bids  12/07/2020 12/07/2020 12/07/2020 Actua Sub/Open of Bids  12/07/2020 Date of Sub/Open	Evaluation  12/08/2020 12/08/2020 12/08/2020 Il Procurement / Bid Evaluation  12/09/2020  Reciept of Invit	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual 12/14/2020	Date of BAC Resolution Recommend ing Award 02/18/2021	Notice of Award  2/18/2021  very/	Signing	Proceed	Delivery // Complet on 180	Inspec tion & ii Accept ance	Source of Funds GAA 2021	Total 48,999,901.68		
Code (UACS / PAP) 30011720783	NT OF BAAG-CAMASIGUIN ROAD, STITO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS	₱3,806,073.40  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020	COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid	12/07/2020 12/07/2020 12/07/2020 Eligibility Check	Bids  12/07/2020 12/07/2020 12/07/2020 Actua Sub/Open of Bids  12/07/2020 Date of Sub/Open	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 I Procurement / Bid Evaluation  12/09/2020 Reciept of Invite	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 attion Post Qual	Date of BAC Resolution Recommend ing Award 02/18/2021	Notice of Award  2/18/2021  very/	Signing	Proceed	Delivery // Complet on 180	Inspec tion & ii Accept ance	Source of Funds GAA 2021	Total 48,999,901.68		
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, STITO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020  List of Invited	Conference  11/05/2020 11/05/2020 11/05/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 Eligibility Check	12/07/2020 12/07/2020 12/07/2020 12/07/2020 Actus Sub/Open of Bids  12/07/2020 Date of Sub/Open of Bids	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 13 Procurement J Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual	Date of BAC Resolution Recommend ing Award 02/18/2021  Deliv Completion/A applic	Notice of Award  2/18/2021  very/	Signing	Proceed	Delivery // Complet on 180	Inspec tion & ii Accept ance	Source of Funds GAA 2021	Total 48,999,901.68		
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, STITO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS	₱3,806,073.40  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check	Bids  12/07/2020  12/07/2020  12/07/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020	Evaluation  12/08/2020  12/08/2020  12/08/2020  1 Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020	Date of BAC Resolution Recommend ing Award 02/18/2021  Deliv Completion/A applic	Notice of Award  2/18/2021  very/	Signing	Proceed	Delivery // Complet on 180	Inspec tion & ii Accept ance	Source of Funds GAA 2021	Total 48,999,901.68		
300117207833000 A \ D O O O O O O O O O O O O O O O O O O	NT OF BAAG-CAMASIGUIN ROAD, STIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96	Is this an Early Procurement Activity No Contrae	Mode of Procurement:  Public Bidding at Cost (Php)	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI	Conference 11/05/2020 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020	Bids  12/07/2020  12/07/2020  12/07/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020	Evaluation  12/08/2020  12/08/2020  12/08/2020  1 Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 attion Post Qual  12/09/2020 12/09/2020	Date of BAC Resolution Recommend ing Award 02/18/2021  Deliv Completion/A applic	Notice of Award  2/18/2021  very/	Signing	Proceed	Delivery // Complet on 180	Inspec tion & ii Accept ance	Source of Funds GAA 2021 Remng Chang	Total 48,999,901.68	MOOE	
Code (U / PAP) 00017207833000	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No Contrac N	Mode of Procurement  Public Bidding at Cost (Php)  HOOE	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020	Bids  12/07/2020  12/07/2020  Actual Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actual	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 18 Procurement J Bid Evaluation  12/09/2020 Reciept of Invit Bid Evaluation  12/04/2020 12/04/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020	Completion/A applic  Date of BAC Resolution Recommend ing Award 02/18/2021  Deliv Completion/A applic	Acceptance (if able)  Notice of Award  2/18/2021  very/ Acceptance (if able)	Signing 2/24/2021	Proceed 2/26/2021	Delivery / Complet on 180	Inspection & i Accept ance	Source of Funds  GAA 2021  Remng Chang	Total  48,999,901.68  Harks  ges from the APP)	MOOE  ABC (Php)	P48,999,901.68
300117207833000 A \ D G G Y \ D G G Y \ D G G Y \ D G G Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96	Is this an Early Procurement Activity  No Contract N	Mode of Procurement:  Public Bidding at Cost (Php)	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check	Bids  12/07/2020  12/07/2020  12/07/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open Actua	Evaluation  12/08/2020  12/08/2020  12/08/2020  12/08/2020  Il Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  1 Procurement / Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 attion Post Qual  12/09/2020 12/09/2020	Date of BAC  Date of BAC  Resolution  Recommend ing Award  02/18/2021  Deliv  Completion/A  applic	Notice of Award  Notice of Award  Notice of Award  Notice of Award	Signing  2/24/2021  Contract	Proceed 2/26/2021 Notice to	Delivery / Complet on 180	Inspection & i Accept ance	Source of Funds  GAA 2021  Remng Chang	Total 48,999,901.68	MOOE	
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96	Is this an Early Procurement Activity No Contrac N Is this an Early Procurement	Mode of Procurement  Public Bidding at Cost (Php)  HOOE	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020	Bids  12/07/2020  12/07/2020  Actual Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actual	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 18 Procurement J Bid Evaluation  12/09/2020 Reciept of Invit Bid Evaluation  12/04/2020 12/04/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020	Completion/A applic  Date of BAC Resolution Recommend ing Award 02/18/2021  Deliv Completion/A applic	Acceptance (if able)  Notice of Award  2/18/2021  very/ Acceptance (if able)	Signing 2/24/2021	Proceed 2/26/2021	Delivery / Complet on 180	Inspection & i Accept ance  (Explaini	Source of Funds  GAA 2021  Remng Chang	Total  48,999,901.68  Harks  ges from the APP)	MOOE  ABC (Php)	P48,999,901.68
Code (U / PAP) 00017207833000	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96	Is this an Early Procurement Activity  No Contract N	Mode of Procurement  Public Bidding at Cost (Php)  HOOE	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020	Bids  12/07/2020  12/07/2020  12/07/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open Actua	Evaluation  12/08/2020  12/08/2020  12/08/2020  12/08/2020  Il Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  1 Procurement / Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020	Date of BAC  Date of BAC  Resolution  Recommend ing Award  02/18/2021  Deliv  Completion/A  applic	Notice of Award  Notice of Award  Notice of Award  Notice of Award	Signing  2/24/2021  Contract	Proceed 2/26/2021 Notice to	Delivery / Complet on 180	Inspection & i Accept ance  (Explaini	Source of Funds  GAA 2021  Remng Chang	Total  48,999,901.68  Harks  ges from the APP)	MOOE  ABC (Php)	P48,999,901.68
Code (UACC / PAP) 0001884.022111008	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96  PMO/End-user	Is this an Early Procurement Activity  No Contrac N Is this an Early Procurement Activity	Mode of Procurement  Public Bidding  tt Cost (Php)  100E  Mode of Procurement	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96  Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/123/2020 Pre-Bid Conference 11/18/2020 11/18/2020 Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	12/07/2020 12/07/2020 12/07/2020 Actus Sub/Open of Bids 12/07/2020 Date of Sub/Open of Bids 12/02/2020 12/02/2020 12/02/2020 Actus Sub/Open of Bids	Evaluation  12/08/2020  12/08/2020  12/08/2020  12/08/2020  Il Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  I Procurement / Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual 12/09/2020 12/09/2020 Activity Post Qual	Date of BAC Resolution A applic	Notice of Award  Notice of Award  2/18/2021  very/ Acceptance (If able)	Signing  2/24/2021  Contract Signing	Proceed  2/26/2021  Notice to Proceed	Delivery / Complet on 180  Delivery / Complet on 180	Inspection & i Accept ance  (Explaini	Source of Funds  GAA 2021  Remng Chang	Total  48,999,901.68  harks ges from the APP)	MOOE  ABC (Php)	P48,999,901.68
Code (UACC / PAP) 0001884.022111008	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96	Is this an Early Procurement Activity  No Contract N Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding  tt Cost (Php)  Hoose  Mode of Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	12/07/2020  12/07/2020  12/07/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids	Evaluation  12/08/2020  12/08/2020  12/08/2020  12/08/2020  Il Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  Il Procurement / Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 11/09/2020 11/09/2020 11/09/2020 Activity Post Qual	Date of BAC Resolution A applic	Notice of Award  Notice of Award  Notice of Award  Notice of Award	Signing  2/24/2021  Contract	Proceed 2/26/2021 Notice to	Delivery / Complet on 180	Inspection & i Accept ance  (Explaini	Source of Funds  GAA 2021  Remng Chang	Total  48,999,901.68  Harks  ges from the APP)	MOOE  ABC (Php)	P48,999,901.68
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract N  Is this an Early Procurement Activity  No Contract O Con	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96  Pre-Proc Conference  13-Nov-2020	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of Invited Observers  11/16- 22/2020 List of Invited List of List	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	12/07/2020  12/07/2020  12/07/2020  Actua Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  Actua Sub/Open of Bids  12/07/2020  12/02/2020  Actua Sub/Open of Bids	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 12/08/2020 12/09/2020 Reciept of Invit Bid Evaluation  12/09/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020	Date of BAC Resolution Recommend ing Award  Date of BAC Resolution Recommend ing Award  Deliv Completion/A applic	Notice of Award  2/18/2021  Proceptance (If able)  Notice of Award  1/28/2021	Signing  2/24/2021  Contract Signing	Proceed  2/26/2021  Notice to Proceed	Delivery / Complet on 180  Delivery / Complet on 180	Inspection & i Accept ance  (Explaini	Source of Funds  GAA 2021  Remang Chang  Funds	Total 48,999,901.68 48,999,901.68 Total 13,719,889.95	MOOE  ABC (Php)	P48,999,901.68
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96  PMO/End-user	Is this an Early Procurement Activity  No Contract N  Is this an Early Procurement Activity  No Contract O Con	Mode of Procurement  Public Bidding  tt Cost (Php)  Hoose  Mode of Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96  Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	Bids  12/07/2020  12/07/2020  Actual Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Sub/Open of Bids	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 18 Procurement J Bid Evaluation  12/09/2020 Reciept of Invit Bid Evaluation  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 11/09/2020 11/09/2020 11/09/2020 Activity Post Qual	Date of BAC Resolution Recommend ing Award 02/18/2021  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  2/18/2021  Notice of Award  1/28/2021	Signing  2/24/2021  Contract Signing	Proceed  2/26/2021  Notice to Proceed	Delivery / Complete on 120	Inspection & i Accept ance  (Explaini  Inspection & ii Accept ance	Source of Funds  GAA 2021  Remring Change GAA 2021  Remrinds	Total  48,999,901.68  Aarks ges from the APP)  Total  13,719,889.95	MOOE  ABC (Php)	P48,999,901.68
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract N  Is this an Early Procurement Activity  No Contract O Con	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96  Pre-Proc Conference  13-Nov-2020	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of Invited Observers  11/16- 22/2020 List of Invited List of List	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	12/07/2020  12/07/2020  12/07/2020  Actua Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  Actua Sub/Open of Bids  12/07/2020  12/02/2020  Actua Sub/Open of Bids	Evaluation  12/08/2020 12/08/2020 12/08/2020 12/08/2020 12/08/2020 12/09/2020 Reciept of Invit Bid Evaluation  12/09/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020	Date of BAC Resolution Applic  Date of BAC Resolution Recommend ing Award  Date of BAC Resolution Applic  Deliv Completion Applic  Date of BAC Resolution Recommend ing Award  01/28/2021	Notice of Award  Notice of Award  1/28/2021  Notice of Award  1/28/2021  Notice of Award	Signing  2/24/2021  Contract Signing	Proceed  2/26/2021  Notice to Proceed	Delivery / Complete on 120	Inspection & i Accept ance  (Explaini  Inspection & ii Accept ance	Source of Funds  GAA 2021  Remring Change GAA 2021  Remrinds	Total 48,999,901.68 48,999,901.68 Total 13,719,889.95	MOOE  ABC (Php)	P48,999,901.68
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract N  Is this an Early Procurement Activity  No Contract O Con	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96  Pre-Proc Conference  13-Nov-2020	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers	Conference  11/05/2020  11/05/2020  11/05/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check	12/07/2020  12/07/2020  12/07/2020  Actua Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actua Sub/Open of Bids	Evaluation  12/08/2020  12/08/2020  12/08/2020  12/08/2020  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 Activity Post Qual	Date of BAC Resolution Recommend ing Award 02/18/2021  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  Notice of Award  1/28/2021  Notice of Award  1/28/2021  Notice of Award	Signing  2/24/2021  Contract Signing	Proceed  2/26/2021  Notice to Proceed	Delivery / Complete on 120	Inspection & i Accept ance  (Explaini  Inspection & ii Accept ance	Source of Funds  GAA 2021  Remring Change GAA 2021  Remrinds	Total  48,999,901.68  Aarks ges from the APP)  Total  13,719,889.95	MOOE  ABC (Php)	P48,999,901.68
Code (UACC / PAP) 0001584.022111006	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract N  Is this an Early Procurement Activity  No Contract O Con	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  Ads/Post of Invited Lansangan  Ads/Post of Invited Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 12/02/2020 Eligibility Check	Bids  12/07/2020  12/07/2020  Actua Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Sub/Open of Bids  12/07/2020  Actua Sub/Open of Bids	Evaluation  12/08/2020  12/08/2020  12/08/2020  12/08/2020  1 Procurement .  Bid Evaluation  12/09/2020  Reciept of Invit  Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/09/2020  12/09/2020  12/09/2020  12/09/2020  12/09/2020  12/09/2020  12/09/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020 12/14/2020 ation Post Qual	Date of BAC Resolution Applic  Date of BAC Resolution Recommend ing Award  Date of BAC Resolution Applic  Deliv Completion Applic  Date of BAC Resolution Recommend ing Award  01/28/2021	Notice of Award  Notice of Award  1/28/2021  Notice of Award  1/28/2021  Notice of Award	Signing  2/24/2021  Contract Signing	Proceed  2/26/2021  Notice to Proceed	Delivery / Complete on 120	Inspection & i Accept ance  (Explaini  Inspection & ii Accept ance	Source of Funds  GAA 2021  Remring Change GAA 2021  Remrinds	Total  48,999,901.68  Aarks ges from the APP)  Total  13,719,889.95	MOOE  ABC (Php)	P48,999,901.68
Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract N  Is this an Early Procurement Activity  No Contract O Con	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96  Pre-Proc Conference  13-Nov-2020	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers	Conference  11/05/2020  11/05/2020  11/05/2020  Pre-Bid Conference  11/18/2020  11/18/2020  Pre-Bid Conference  11/18/2020  11/18/2020  Pre-Bid Conference  11/18/2020  11/18/2020  11/18/2020  11/18/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	Bids  12/07/2020  12/07/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  Sub/Open of Bids  12/07/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Date of Sub/Open of Bids	Evaluation  12/08/2020  12/08/2020  12/08/2020  12/08/2020  12/08/2020  12/09/2020  Reciept of Invit  Bid Evaluation  12/04/2020  12/04/2020  12/09/2020  12/09/2020  Reciept of Invit  Bid Evaluation  12/09/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020 12/09/2020 ation Post Qual	Date of BAC Resolution Recommend ing Award 101/28/2021	Notice of Award  Notice of Award  1/28/2021  Notice of Award  1/28/2021  Notice of Award	Signing  2/24/2021  Contract Signing	Proceed  2/26/2021  Notice to Proceed	Delivery / Complete on 120	Inspection & i Accept ance  (Explaini  Inspection & ii Accept ance	Source of Funds  GAA 2021  Remring Change GAA 2021  Remrinds	Total  48,999,901.68  Aarks ges from the APP)  Total  13,719,889.95	MOOE  ABC (Php)	P48,999,901.68
Code (UACS / PAP) 0000188240722111008 Code (UACS / PAP)	NT OF BAAG-CAMASIGUIN ROAD, SITIO BAAG, BARANGAY PASALENG, PAGUDPUD, ILOCOS NORTE  Procurement Program/Project  21AA0020 - CONSTRUCTION/REHABILITATI ON OF ROAD, BARANGAY CANAAM, VINTAR, ILOCOS NORTE  Procurement Program/Project	P3,806,073.40  PMO/End-user  CONSTRUCTION SECTION  Total  P47,530,817.96  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract N  Is this an Early Procurement Activity  No Contract O Con	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P3,806,073.40  Pre-Proc Conference  13-Nov-2020  CO  P47,530,817.96  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI COA PCAI COB	Conference 11/05/2020 11/05/2020 11/05/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020	12/07/2020 12/07/2020 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	Bids  12/07/2020  12/07/2020  Actua Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Sub/Open of Bids  12/07/2020  Actua Sub/Open of Bids	Evaluation  12/08/2020  12/08/2020  12/08/2020  12/08/2020  1 Procurement .  Bid Evaluation  12/09/2020  Reciept of Invit  Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/09/2020  12/09/2020  12/09/2020  12/09/2020  12/09/2020  12/09/2020  12/09/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020 12/14/2020 ation Post Qual	Date of BAC Resolution Recommend ing Award 101/28/2021	Notice of Award  Notice of Award  1/28/2021  Notice of Award  1/28/2021  Notice of Award	Signing  2/24/2021  Contract Signing	Proceed  2/26/2021  Notice to Proceed	Delivery / Complete on 120	Inspection & i Accept ance  (Explaini  Inspection & ii Accept ance	Source of Funds  GAA 2021  Remring Change GAA 2021  Remrinds	Total  48,999,901.68  Aarks ges from the APP)  Total  13,719,889.95	MOOE  ABC (Php)	P48,999,901.68

March   Marc	Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	l Procurement	Activity							Source		ABC (Php)	
Part		Trocurement rogramy roject	r WO/ Elia-user			Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check				Date of BAC	Notice of	Contract	Notice to	Deliver	y Inspec		Total		со
Column   C	1			Procurement	:		IB		• /		Evaluation		Resolution	Award	Signing	Proceed	/		Funds			
March   Marc	PAP)			Activity									Recommend				Comple	ti Accept				
March   Marc													ing Award				on	ance				
Marie   Mari			CONSTRUCTION SECTION	No	Public Bidding	N/A		N/A	11/25/2020	11/25/2020	11/27/2020	12/07/2020	02/04/2021	2/4/2021	2/15/2021	2/16/2021	46			999,917.83		₱999,917.83
Part				Cambre	ot Coat (Dha)					Date of	Posiont of Invit	ation					_		2021			
March   Marc	98		Total				4	Dro-Rid	Eligibility Chack				Deliv	en/					Ren	narks		
March   Marc			Total		IOOL				Liigibility Check			r ost quai						(Explaini				
March   Marc	22																			,		
Part	110						COA	#VALUE!	11/20/2020	11/20/2020	11/24/2020	12/02/2020										
March   Marc	30	PASOQUIN, ILOCOS NORTE	B000 CEC 20			B008 656 20	PCAI	#VALUE!	11/20/2020	11/20/2020	11/24/2020	12/02/2020										
Month   Mont			P330,030.20			F 330,030.20	Bantay	#VALUE!	11/20/2020	11/20/2020	11/24/2020	12/02/2020										
							Lansangan		,,													
Part	Couc	Procurement Program/Project	PMO/End-user			D D C C	A d . /D f	D. D'd	Elitablish of a d				D	N - 12 1			Lauren	_				T 60
Part	(UACS				Procurement	Pre-Proc Conference			Eligibility Check		J	Post Quai					Deliver		٠.	Iotai	MODE	1 6
Control Cont	PAP)				1		"B	Comerence		OI Blus	Evaluation			Awaiu	Signing	Froceed	Comple		ruiius			
## Part	1.7,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																		
March   Content (Content   Content						s./s	11/6-			44 (25 (2020	44 (27 (2020	42/07/2020		2/4/2024	2/45/2024	2/45/2024			GAA	520 704 40		BC20 704 40
Part			CONSTRUCTION SECTION	No	Public Bidding	N/A	12/2020	N/A	11/25/2020	11/25/2020	11/2//2020	12/07/2020	02/04/2021	2/4/2021	2/15/2021	2/16/2021	43		2021	639,/84.18		P639,/84.18
Total   Macroscontent of the part of the	8	21 AA0023 - REHARII ITATION/					List of															
Part	44		Total	M	100E	со			Eligibility Check			Post Qual						/m				
Second   Procurement Program/Project   Procurement Program/Project   Procurement Program/Project   Color   Procurement Program/Project   Procurement Progr	207	NAGLICUAN-VICTORY ROAD					Observers	Conference		Bids	Evaluation							(Explaini	ng Chan	ges from the APP)		
Part	172							#\/A···	11/20/2020	11 /20 /2022	11/26/2022	12/02/2022		apiej								
## 1,60,31   State   Part   Pa	6	PASUQUIN, ILOCOS NORTE													-							
Cold-   Procurement Program/Project   Procurement Program/Projec	m		₱613,603.21			₱613,603.21			, , ,	, , ,		, , , , , ,	1									
Column   Program   Progr							,	#VALUE!	11/20/2020	11/20/2020	11/24/2020	12/02/2020										
Column   Part	Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	l Procurement	Activity							Source		ABC (Php)	
PAP			·	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	<b>Eligibility Check</b>	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Deliver	y Inspec	of	Total		со
21.40.002.4 CONSTRUCTION OF PRIOR LANGE (PRIOR LANGE)   13.760-2200   13.76-2200	/			Procurement	:		IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &	Funds			
Amazona	PAP)			Activity																		
Application   Content													ing Award				on	ance				
Proposition		21AA0024 - CONSTRUCTION	CONSTRUCTION SECTION	No	Public Bidding	13-Nov-2020		11/23/2020	12/07/2020	12/07/2020	12/09/2020	12/14/2020	02/18/2021	2/18/2021	2/24/21	2/26/2021	204			48,999,505.79		₱48,999,505.79
Part   Mode   Mark		OF FLOOD MITIGATING		Cambre	ot Coat (Dha)					Data of	Designs of Invite	-4:							2021			
March   Marc	2		Tatal				4			Date of	Reciept of invit	ation										
March   Marc	1 8			I M	100E	l co	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv	ery/	1				Ren	narks		
March   Marc	10030		Total	M	100E	со			Eligibility Check			Post Qual		- "				(Explaini				
Solution   Part   Par	72010030	RIVER (BISLAK RIVER)	Total	M	100E	со			Eligibility Check			Post Qual	Completion/A	Acceptance (If				(Explaini				
WITHAR, ILOCOS NORTE   Subtract	01072010030	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI	Total	M	100E	со	Observers	Conference	,	Bids	Evaluation		Completion/A	Acceptance (If				(Explaini				
Contract   Procurement Program/Project   PMO/End-user   Procurement Program/Project   PMO/End-user   Procurement	3001072010030	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM)		M	100E		Observers	11/18/2020	12/02/2020	Bids 12/02/2020	Evaluation 12/04/2020	12/09/2020	Completion/A	Acceptance (If				(Explaini				
Early   Procurement   Procur	3001072010030	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80,		M	100E		COA PCAI Bantay	11/18/2020 11/18/2020	12/02/2020 12/02/2020	Bids 12/02/2020 12/02/2020	Evaluation 12/04/2020 12/04/2020	12/09/2020 12/09/2020	Completion/A	Acceptance (If				(Explaini				
Procurement   Fractivity   Fr	3008	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE	₱47,603,614.91				COA PCAI Bantay	11/18/2020 11/18/2020	12/02/2020 12/02/2020	Bids  12/02/2020 12/02/2020 12/02/2020	Evaluation 12/04/2020 12/04/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020	Completion/A	Acceptance (If					ng Chan		ADG (Div.)	
PAP    Activity   Ac	Code	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE	₱47,603,614.91	Is this an	Mode of	₱47,603,614.91	COA PCAI Bantay Lansangan	11/18/2020 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020	Bids  12/02/2020  12/02/2020  12/02/2020  Actua	12/04/2020 12/04/2020 12/04/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020 Activity	Completion/A applic	Acceptance (If	Contract	I Nationa	Deliver		ng Chan	ges from the APP)		
CONSTRUCTION SECTION   No   Public Bidding   13-Nov-2020   11/15-   11/23/2020   12/07/2020	Code	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE	₱47,603,614.91	Is this an Early	Mode of	₱47,603,614.91	COA PCAI Bantay Lansangan  Ads/Post of	11/18/2020 11/18/2020 11/18/2020 Pre-Bid	12/02/2020 12/02/2020 12/02/2020	Bids  12/02/2020 12/02/2020 12/02/2020 Actua Sub/Open	Evaluation  12/04/2020 12/04/2020 12/04/2020  1Procurement A	12/09/2020 12/09/2020 12/09/2020 Activity	Completion/A applic	Acceptance (If cable)			Deliver'	y Inspec	Source of	ges from the APP)		со
22/2020   13/20/2020   12/03/	Code (UACS	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE	₱47,603,614.91	Is this an Early Procurement	Mode of	₱47,603,614.91	COA PCAI Bantay Lansangan  Ads/Post of	11/18/2020 11/18/2020 11/18/2020 Pre-Bid	12/02/2020 12/02/2020 12/02/2020	Bids  12/02/2020 12/02/2020 12/02/2020 Actua Sub/Open	Evaluation  12/04/2020 12/04/2020 12/04/2020  1Procurement A	12/09/2020 12/09/2020 12/09/2020 Activity	Completion/A applice applice applice applice applice applice applice application applicati	Acceptance (If cable)			/	y Inspec	Source of	ges from the APP)		со
21/24/0025 - CONSTRUCTION   Total   MOOE   CO   United   Contract Cost (Php)   Ust of Invited   Pre-Bild   Eligibility Check   Sub/Open of Bild   Post Qual   Completion/Acceptance (If applican/Acceptance (If applican/Acc	Code (UACS	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE	₱47,603,614.91	Is this an Early Procurement	Mode of	₱47,603,614.91	COA PCAI Bantay Lansangan  Ads/Post of	11/18/2020 11/18/2020 11/18/2020 Pre-Bid	12/02/2020 12/02/2020 12/02/2020	Bids  12/02/2020 12/02/2020 12/02/2020 Actua Sub/Open	Evaluation  12/04/2020 12/04/2020 12/04/2020  1Procurement A	12/09/2020 12/09/2020 12/09/2020 Activity	Completion/A applic applic  Date of BAC Resolution Recommend	Acceptance (If cable)			/ Comple	y Inspec tion &	Source of	ges from the APP)		со
OF FLOOD CONTROL   STUDY REACHING BISLAX RIVER, BROY. ALSEM, STID RANGAJ, VINTAR, ILOCOS NORTE   P71,517,962.12   P71,517	Code (UACS	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE	P47,603,614.91  PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	P47,603,614.91  Pre-Proc Conference	COA PCAI Bantay Lansangan  Ads/Post of IB	11/18/2020 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference	12/02/2020 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020 12/02/2020 12/02/2020  Actua Sub/Open of Bids	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  Il Procurement A Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual	Date of BAC Resolution Recommend ing Award	Acceptance (If cable)  Notice of Award	Signing	Proceed	/ Complet	y Inspec tion &	Source of Funds	ges from the APP)  Total		
STRUCTURE ALONG BISLAK RIVER, BROY. ALSEM, SITIO RIVER, BROY. ALSEM, STIO RIVER, BROY. ALSEM, ST	Code (UACS	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project	P47,603,614.91  PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	P47,603,614.91  Pre-Proc Conference	COA PCAI Bantay Lansangan  Ads/Post of IB	11/18/2020 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference	12/02/2020 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020 12/02/2020 12/02/2020  Actua Sub/Open of Bids	Evaluation  12/04/2020  12/04/2020  12/04/2020  I Procurement / Bid Evaluation  12/09/2020	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual	Date of BAC Resolution Recommend ing Award	Acceptance (If cable)  Notice of Award	Signing	Proceed	/ Complet	y Inspec tion &	Source of Funds	ges from the APP)  Total		CO P73,499,656.73
RIVER, BROY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE  P71,517,962.12  P71,5	Code (UACS	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of	Evaluation  12/04/2020 12/04/2020 12/04/2020 Il Procurement J Bid Evaluation  12/09/2020 Reciept of Invit	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual 12/14/2020	Date of BAC Resolution Recommend ing Award	Notice of Award	Signing	Proceed	/ Complet	y Inspec tion &	Source of Funds	Total 73,499,656.73		
RANG-AY, VINTAR, ILOCOS NORTE  P71,517,962.12  P72,620,120,120,120,120,120,120,120,120,120,1	Code (UACS	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622-80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020  List of Invited	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020 12/02/2020 12/02/2020 Actual Sub/Open of Bids  12/07/2020 Date of Sub/Open of Sub/Ope	Evaluation  12/04/2020 12/04/2020 12/04/2020 12/04/2020 Il Procurement / Bid Evaluation  12/09/2020 Reciept of Invite	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual 12/14/2020	Date of BAC Resolution Recommend ing Award 02/08/2021	Notice of Award  2/8/2021	Signing	Proceed	/ Complet	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 73,499,656.73		
P71,517,962.12   P71,517,962.12   P71,517,962.12   P71,517,962.12   P71,517,962.12   P71,517,962.12   P71,517,962.12   P71,517,962.12   P71,517,962.12   P72,517,962.12   P72,517,962.12   P72,517,962.12   P73,517,962.12   P74,517,962.12   P74,972.02   P74,97	Code (UACS	RIVER (BISLAK RIVER) BARNOAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020  List of Invited	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020 12/02/2020 12/02/2020 Actual Sub/Open of Bids  12/07/2020 Date of Sub/Open of Sub/Ope	Evaluation  12/04/2020 12/04/2020 12/04/2020 12/04/2020 Il Procurement / Bid Evaluation  12/09/2020 Reciept of Invite	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual 12/14/2020	Date of BAC Resolution Recommend ing Award 02/08/2021	Notice of Award  2/8/2021  very/	Signing	Proceed	/ Complet	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 73,499,656.73		
P71,517,962.12   P73,517,962.12   Bantay Lansangan   11/18/2020   12/02/2020   12/02/2020   12/04/2020   12/03/2020   12/03/2020   12/03/2020	Code (UACS / PAP) 00047600270	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622-80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, STIDO	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020	COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers	Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check	12/02/2020 12/02/2020 12/02/2020 Actua Sub/Open of Bids  12/07/2020 Date of Sub/Open of Bids	Evaluation  12/04/2020 12/04/2020 12/04/2020 12/04/2020 13 Procurement J Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 attion Post Qual	Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applic	Notice of Award  2/8/2021  very/	Signing	Proceed	/ Complet	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 73,499,656.73		
Code   Procurement Program/Project   Code   Procurement Program/Project   Code   Procurement Program/Project   Code   Procurement Procurement Procurement Activity   Procurement Acti	Code (UACS / PAP) 00047600270	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS RANG-AY, VINTAR, ILOCOS	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA	Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020	Evaluation  12/04/2020  12/04/2020  12/04/2020  1 Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual	Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A	Notice of Award  2/8/2021  very/	Signing	Proceed	/ Complet	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 73,499,656.73		
Code (UACK)   Procurement Program/Project   PMO/End-user   Is this an Early   Procurement Activity   Proceed (Procurement Activity   Proceed (Proceed Activit	007200974000 Code	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS RANG-AY, VINTAR, ILOCOS	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/09/2020  Reciept of Invit  Bid Evaluation  12/09/2020  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020	Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A	Notice of Award  2/8/2021  very/	Signing	Proceed	/ Complet	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 73,499,656.73		
CONSTRUCTION SECTION   No   Public Bidding   13-Nov-2020   11/16- 21/2020   12/10/2020   12/10/2020   12/11/2020   12/11/2020   12/10	Code (UACS / PAP) 00047600270	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS RANG-AY, VINTAR, ILOCOS	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/202 List of Invited Observers  COA PCAI Bantay	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/09/2020  Reciept of Invit  Bid Evaluation  12/09/2020  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020	Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A	Notice of Award  2/8/2021  very/	Signing	Proceed	/ Complet	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 73,499,656.73		
Procurement Activity	300107200974000 Code (Abb)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY, ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12	Is this an Early Procurement Activity No Contrac M	Mode of Procurement:  Public Bidding at Cost (Php)	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/202 List of Invited Observers  COA PCAI Bantay	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/09/2020  Reciept of Invit  Bid Evaluation  12/09/2020  12/04/2020  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 attion Post Qual  12/09/2020 12/09/2020	Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A	Notice of Award  2/8/2021  very/	Signing	Proceed	/ Complet	y Inspec tion & ti Accept ance	Source of Funds GAA 2021 Ren ng Chan	Total 73,499,656.73	MOOE	
CONSTRUCTION SECTION   No   Public Bidding   13-Nov-2020   11/16- 2/2/2020   12/10/2020   12/10/2020   12/11/2020   12/11/2020   12/11/2020   3/25/2021   3/25/2	Code (UACS / PAb)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY, ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12	Is this an Early Procurement Activity  No Contrac M	Mode of Procurement  Public Bidding at Cost (Php)  HOOE	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020	Bids  12/02/2020  12/02/2020  Actua Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actua	Evaluation  12/04/2020 12/04/2020 12/04/2020 18 Procurement J Bid Evaluation  12/09/2020 Reciept of Invit Bid Evaluation  12/04/2020 12/04/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020	Completion/A applic  Date of BAC Resolution Recommend ing Award 02/08/2021  Delivin/A applic	Acceptance (If cable)  Notice of Award  2/8/2021  very/ Acceptance (If cable)	Signing 2/9/2021	Proceed 2/11/2021	/ Complei on 242	y Inspec tion & ti Accept ance	Source of Funds GAA 2021 Ren ng Chan	Total  73,499,656.73  narks ges from the APP)	MOOE  ABC (Php)	P73,499,656.73
CONSTRUCTION SECTION No Public Bidding 13-Nov-2020 12/10/2020 12/10/2020 12/10/2020 12/11/2020 12/1	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY, ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12	Is this an Early Procurement Activity No Contrac M	Mode of Procurement  Public Bidding at Cost (Php)  HOOE	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Actua	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  11 Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  13 Procurement / Bid	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020	Completion/A applico  Date of BAC Resolution Recommend ing Award 02/08/2021  Completion/A applico  Date of BAC	Notice of Award  Notice of Award  Notice of Award  Notice of Award	Signing 2/9/2021 Contract	Proceed  2/11/2021  Notice to	Completion 242  Deliver	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Renng Chan	Total  73,499,656.73  narks ges from the APP)	MOOE  ABC (Php)	P73,499,656.73
CONSTRUCTION SECTION   No   Public Bloding   13-NoV-2020   12/10/2020   12/10/2020   12/11/2020   12/11/2020   12/11/2020   3/25/2021	Code (UACS / / PAP)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY, ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12	Is this an Early Procurement Activity No Contrac M	Mode of Procurement  Public Bidding at Cost (Php)  HOOE	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Actua	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  11 Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  13 Procurement / Bid	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020	Completion/A applic  Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applic  Date of BAC Resolution	Notice of Award  Notice of Award  Notice of Award  Notice of Award	Signing 2/9/2021 Contract	Proceed  2/11/2021  Notice to	Complete on 242  Deliver / Complete	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Renng Chan	Total  73,499,656.73  narks ges from the APP)	MOOE  ABC (Php)	P73,499,656.73
Contract Cost (Php)   List of   Date of Reciept of Invitation   Date of Reciept of Invitatio	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY, ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12	Is this an Early Procurement Activity No Contrac M	Mode of Procurement  Public Bidding at Cost (Php)  HOOE	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/202 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Actua	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  11 Procurement / Bid Evaluation  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  13 Procurement / Bid	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020	Completion/A applic  Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applic  Date of BAC Resolution	Notice of Award  Notice of Award  Notice of Award  Notice of Award	Signing 2/9/2021 Contract	Proceed  2/11/2021  Notice to	Complete on 242  Deliver / Complete	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Renng Chan	Total  73,499,656.73  narks ges from the APP)	MOOE  ABC (Php)	P73,499,656.73
21AA0026 - CONCRETING OF ROAD, BARANGAY ALSEM, VINTAR, ILOCOS NORTE  P33,612,722.72  P33,612,722.72  P34,612,722.72  P37,612,722.72  P38,612,722.72  P38,612,7	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY, ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12  PMO/End-user	Is this an Early Procurement Activity  No Contrac  M Is this an Early Procurement Activity	Mode of Procurement  Public Bidding  tt Cost (Php)  100E  Mode of Procurement	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12  Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IIB	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  1 Procurement A  Bid  Evaluation  12/09/2020  Reciept of Invit  Bid  Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual 12/09/2020 12/09/2020 Activity Post Qual	Completion/A applice  Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applice  Resolution Recommend ing Award Applice  Date of BAC Resolution Recommend ing Award Ing Ing Award Ing Ing Award Ing	Notice of Award  Notice of Award  Notice of Award  Notice of Award	Signing  2/9/2021  Contract Signing	Proceed  2/11/2021  Notice to Proceed	Completion  Deliver  Completion	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Renng Chan  Source of Funds	Total  73,499,656.73  narks ges from the APP)	MOOE  ABC (Php)	P73,499,656.73
Completion / Acceptance (if applicable)   P33,612,722.72   P33,612,722.7	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY, ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12  PMO/End-user	Is this an Early Procurement Activity  No Contrac  M Is this an Early Procurement Activity  No	Mode of Procurement  Public Bidding  tt Cost (Php)  Hoose  Mode of Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12  Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Actua Sub/Open of Bids 12/07/2020 Date of Sub/Open of Bids 12/02/2020 12/02/2020 12/02/2020 Actua Sub/Open of Bids	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/09/2020  Reciept of Invit  Bid Evaluation  12/09/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 11/09/2020 11/09/2020 11/09/2020 Activity Post Qual	Completion/A applice  Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applice  Resolution Recommend ing Award Applice  Date of BAC Resolution Recommend ing Award Ing Ing Award Ing Ing Award Ing	Notice of Award  Notice of Award  Notice of Award  Notice of Award	Signing  2/9/2021  Contract Signing	Proceed  2/11/2021  Notice to Proceed	Completion  Deliver  Completion	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Renng Chan  Source of Funds	Total  73,499,656.73  narks ges from the APP)	MOOE  ABC (Php)	P73,499,656.73
P33,612,722.72 P33,612,722.72 Bantay 11/18/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622-80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE  Procurement Program/Project	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No  Contrac  N  Is this an Early Procurement Activity  No  Contrac	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12  Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of III  11/16- 22/2020 List of	Conference 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference 11/23/2020 Pre-Bid Conference 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 Pre-Bid Conference	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/10/2020  Date of Bids	Evaluation  12/04/2020 12/04/2020 12/04/2020 12/04/2020 11 Procurement / Bid Evaluation  12/09/2020 Reciept of Invit Bid Evaluation  12/04/2020 12/04/2020 12/04/2020 12/04/2020 12/04/2020 12/04/2020 12/04/2020 12/11/2020 Reciept of Invit	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020	Date of BAC Resolution Recommend ing Award 02/08/2021	Notice of Award  2/8/2021  Procy/ Acceptance (If able)  Notice of Award  3/25/2021	Signing  2/9/2021  Contract Signing	Proceed  2/11/2021  Notice to Proceed	Completion  Deliver  Completion	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Renng Chan  Source of Funds	Total	MOOE  ABC (Php)	P73,499,656.73
P33,612,722.72 P33,612,722.72 Bantay 11/18/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARANGAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE  Procurement Program/Project	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No  Contrac  N  Is this an Early Procurement Activity  No  Contrac	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12  Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  11/16- 22/2020 List of Invited Observers  Ads/Post of Bantay Lansangan  Ads/Post of In Invited List of In I	Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/18/2020  Pre-Bid Pre-Bid Pre-Bid Pre-Bid	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  Actua Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actua Sub/Open of Bids	Evaluation  12/04/2020 12/04/2020 12/04/2020 12/04/2020 12/09/2020 Reciept of Invit Bid Evaluation  12/09/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020	Date of BAC Resolution Recommend ing Award Date of BAC Resolution Recommend ing Award O2/08/2021 Deliv Completion/A applic O3/25/2021 Deliv	Notice of Award  2/8/2021  Notice of Award  3/25/2021	Signing  2/9/2021  Contract Signing	Proceed  2/11/2021  Notice to Proceed	Completion  Deliver  Completion	y Inspec tion & ti Accept ance (Explaini	Source of Funds  GAA 2021  Source of Funds  GAA2021  Ren	Total  73,499,656.73  narks ges from the APP)  Total  34,649,517.74	MOOE  ABC (Php)	P73,499,656.73
P33,612,722.72 P33,612,722.72 Bantay 11/18/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARNOAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE  Procurement Program/Project	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No  Contrac  N  Is this an Early Procurement Activity  No  Contrac	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12  Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  11/16- 22/2020 List of Invited Observers  Ads/Post of Bantay Lansangan  Ads/Post of In Invited List of In I	Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/18/2020  Pre-Bid Pre-Bid Pre-Bid Pre-Bid	12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 Eligibility Check 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  Actua Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actua Sub/Open of Bids	Evaluation  12/04/2020 12/04/2020 12/04/2020 12/04/2020 12/09/2020 Reciept of Invit Bid Evaluation  12/09/2020 12/04/2020	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020	Completion/A applico  Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applico  Date of BAC Resolution Recommend ing Award 03/25/2021	Notice of Award  Notice of Award	Signing  2/9/2021  Contract Signing	Proceed  2/11/2021  Notice to Proceed	Completion  Deliver  Completion	y Inspec tion & ti Accept ance (Explaini	Source of Funds  GAA 2021  Source of Funds  GAA2021  Ren	Total  73,499,656.73  narks ges from the APP)  Total  34,649,517.74	MOOE  ABC (Php)	P73,499,656.73
Bantay 11/18/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARNOAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE  Procurement Program/Project	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No  Contrac  N  Is this an Early Procurement Activity  No  Contrac	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12  Pre-Proc Conference	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers	Conference  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/18/2020  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/07/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Actua Sub/Open of Bids 12/07/2020 Date of Sub/Open of Bids 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 Actua Sub/Open of Bids	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/09/2020  Reciept of Invit Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/1/204/2020  12/1/204/2020  12/1/204/2020  12/1/204/2020  12/1/204/2020  12/1/204/2020  12/1/2020  12/1/2020  Reciept of Invit Bid Evaluation	12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 Activity Post Qual	Completion/A applico  Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applico  Date of BAC Resolution Recommend ing Award 03/25/2021	Notice of Award  Notice of Award	Signing  2/9/2021  Contract Signing	Proceed  2/11/2021  Notice to Proceed	Completion  Deliver  Completion	y Inspec tion & ti Accept ance (Explaini	Source of Funds  GAA 2021  Source of Funds  GAA2021  Ren	Total  73,499,656.73  narks ges from the APP)  Total  34,649,517.74	MOOE  ABC (Php)	P73,499,656.73
Lansangan   Lansan	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARNOAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE  Procurement Program/Project	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity  No  Contrac  N  Is this an Early Procurement Activity  No  Contrac	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  11/16- 22/2020 List of Invited Observers  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA	Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/18/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/02/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Actua  Sub/Open of Bids	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  1 Procurement .  Bid Evaluation  12/09/2020  Reciept of Invit  Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020 12/14/2020 ation Post Qual	Completion/A applico  Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applico  Date of BAC Resolution Recommend ing Award 03/25/2021	Notice of Award  Notice of Award	Signing  2/9/2021  Contract Signing	Proceed  2/11/2021  Notice to Proceed	Completion  Deliver  Completion	y Inspec tion & ti Accept ance (Explaini	Source of Funds  GAA 2021  Source of Funds  GAA2021  Ren	Total  73,499,656.73  narks ges from the APP)  Total  34,649,517.74	MOOE  ABC (Php)	P73,499,656.73
	Code (UACS / PAP)	RIVER (BISLAK RIVER) BARNOAY SALSALAMAGUI (DOWNSTREAM VINTAR DAM) STA. 17+300-17+622.80, VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0025 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. ALSEM, SITIO RANG-AY, VINTAR, ILOCOS NORTE  Procurement Program/Project	P47,603,614.91  PMO/End-user  CONSTRUCTION SECTION  Total  P71,517,962.12  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity  No  Contrac  N  Is this an Early Procurement Activity  No  Contrac	Mode of Procurement  Public Bidding  Mode of Procurement  Procurement  Public Bidding	P47,603,614.91  Pre-Proc Conference  13-Nov-2020  CO  P71,517,962.12  Pre-Proc Conference  13-Nov-2020  CO	Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI  Bantay Lansangan  Ads/Post of IB  11/16- 22/2020 List of Invited Observers  COA PCAI  COA PCAI	Conference  11/18/2020  11/18/2020  Pre-Bid Conference  11/23/2020  Pre-Bid Conference  11/18/2020  11/18/2020  11/18/2020  Pre-Bid Conference  11/18/2020  11/18/2020  Pre-Bid Conference  11/18/2020  11/18/2020  11/18/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/02/2020 12/02/2020 12/02/2020 Eligibility Check 12/10/2020 Eligibility Check	Bids  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/07/2020  Date of Sub/Open of Bids  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/02/2020  12/02/2020  Actua  Sub/Open of Bids  12/10/2020  Date of Sub/Open of Bids	Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/09/2020  Reciept of Invit  Bid Evaluation  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/04/2020  12/08/2020  12/08/2020	12/09/2020 12/09/2020 12/09/2020 12/09/2020 Activity Post Qual  12/14/2020 ation Post Qual  12/09/2020 12/09/2020 12/09/2020 12/09/2020 ation Post Qual	Date of BAC Resolution Recommend ing Award 02/08/2021  Deliv Completion/A applic  Date of BAC Resolution Recommend ing Award 03/25/2021	Notice of Award  Notice of Award	Signing  2/9/2021  Contract Signing	Proceed  2/11/2021  Notice to Proceed	Completion  Deliver  Completion	y Inspec tion & ti Accept ance (Explaini	Source of Funds  GAA 2021  Source of Funds  GAA2021  Ren	Total  73,499,656.73  narks ges from the APP)  Total  34,649,517.74	MOOE  ABC (Php)	P73,499,656.73

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actual	Procurement /	Activity							Source		ABC (Php)	
(UAC		,	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &	Funds			
PAP			Activity									Recommend				Completi					
-						11/16-						ing Award				on	ance	GAA			
		CONSTRUCTION SECTION	No	Public Bidding	13-Nov-2020	22/2020	11/23/2020	12/07/2020	12/07/2020	12/09/2020	12/14/2020	02/08/2021	2/8/2021	2/9/2021	2/11/2021	242		2021	73,499,995.81		₱73,499,995.81
8	21AA0027 - CONSTRUCTION		Contrac	t Cost (Php)		List of			Date of I	Reciept of Invit	ation					-	-				1
300107200975000	OF FLOOD CONTROL	Total	M	OOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv	ery/					Ren	narks		
600	STRUCTURE ALONG BISLAK					Observers	Conference		Bids	Evaluation		Completion/A					(Explain	ing Chan	ges from the APP)		
072	RIVER, BRGY. ALSEM, SITIO TALGED, VINTAR, ILOCOS						11/18/2020	12/02/2020	12/02/2020	/ /	12/09/2020	applic	able)								
000	NORTE					COA PCAI		12/02/2020	12/02/2020	12/04/2020	12/09/2020										
(1)	1	<del>P</del> 71,544,551.66			₱71,544,551.66	Bantay															
						Lansangan	11/18/2020	12/02/2020	12/02/2020	12/04/2020	12/09/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actual	Procurement A	Activity							Source		ABC (Php)	
(UAC	5		Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP			Procurement Activity			IB	Conference		of Bids	Evaluation		Resolution Recommend	Award	Signing	Proceed	/ Completi	tion &	Funds			
PAP			Activity									ing Award				on	ance				
						11/16-			/ /				. / /	- 1- 1	- /- /			GAA			
	21AA0028 - CONSTRUCTION	CONSTRUCTION SECTION	No	Public Bidding	13-Nov-2020	22/2020	11/23/2020	12/07/2020	12/07/2020	12/09/2020	12/14/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	125		2021	9,799,753.62		₱9,799,753.62
00	OF FLOOD MITIGATING			t Cost (Php)		List of				Reciept of Invit											
300107201005000	STRUCTURE ALONG PRINCIPAL RIVER-BACARRA-VINTAR	Total	M	OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv					(F		narks		
201	RIVER-BACARRA-VINTAR RIVER (BISLAK RIVER) STA.					Observers	Conference		Bids	Evaluation		Completion/A applic					Explain	ing Chan	ges from the APP)		
107	21+148 - 21+ 228, SITIO					COA	11/18/2020	12/02/2020	12/02/2020	12/04/2020	12/09/2020	аррис	abicj								
300	SADIRI, BARANGAY ALSEM,	00 500 044 07			80 530 044 07	PCAI	11/18/2020	12/02/2020	12/02/2020	12/04/2020	12/09/2020										
	VINTAR, ILOCOS NORTE	₱9,520,044.87			₱9,520,044.87	Bantay	11/18/2020	12/02/2020	12/02/2020	12/04/2020	12/09/2020										
						Lansangan	11/10/2020	12/02/2020													
Code (UAC		PMO/End-user	Is this an	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Procurement A Bid		Date of BAC	Notice of	Contract	Notice to	Dalimani		Source of	Total	ABC (Php) MOOE	со
(OAC	1		Early Procurement	Frocurement	Fie-Fiot contended	IB	Conference	Eligibility Clieck	Sub/Open of Bids	Evaluation	Post Qual	Resolution	Award	Signing	Proceed	Delivery /	tion &	Funds	Total	WIOOE	"
PAP			Activity				Comerciae		0.5.05	240,000,000		Recommend	7180.0	5.66		Completi	ı				
			,									ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	11/18/2020	11/20-	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	02/02/2021	2/2/2021	2/11/2021	2/15/2021	165		GAA	19,599,988.36		₱19,599,988.36
	21AA0029-CONSTRUCTION OF					26/2020	,,	,,				. , . , .						2021	-,,		,,,,,,
	FLOOD MITIGATING STRUCTURE ALONG PRINCIPAL	Total		t Cost (Php) OOE	со	List of Invited	Pre-Bid	Eligibility Check		Reciept of Invit Bid	Post Qual	Deliv	erv/					Ren	narks		
	RIVER-BACARRA-VINTAR	Total		001		Observers	Conference	Liigibility Check	Bids	Evaluation	1 ost Quai	Completion/A					(Explaini		ges from the APP)		
	RIVER (BISLAK RIVER)											applic						•			
	BARANGAY ALSEM B SITIO					COA	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
	SADIRI STA. 20+990-21+148,	₱19,049,831.46			₱19,049,831.46	PCAI	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
	VINTAR, ILOCOS NORTE					Bantay Lansangan	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Lansangan			Actual	Procurement /	Activity	l		1				Source		ABC (Php)	
(UAC			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
11 4	5  I		Early										Award	Signing	Proceed	, ,	tion &	Funds			
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	710000			/	LION &				
PAP)						IB	Conference		of Bids	Evaluation		Recommend	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Completi	Accept				
PAP			Procurement				Conference		of Bids	Evaluation		1 1	A	- 0		,	ı				
PAP		CONSTRUCTION SECTION	Procurement	Public Bidding	N/A	11/20-	11/27/2020	12/09/2020	of Bids		12/14/2020	Recommend	2/2/2021	2/11/2021	2/15/2021	Completi	Accept	GAA	3,207,570.36		₱3,207,570.36
	-	CONSTRUCTION SECTION	Procurement Activity No	Public Bidding	N/A			12/09/2020	12/09/2020			Recommend ing Award				Completi on	Accept		3,207,570.36		₱3,207,570.36
	21AA0030 -	CONSTRUCTION SECTION Total	Procurement Activity No Contract		N/A	11/20- 26/2020		12/09/2020 Eligibility Check	12/09/2020 Date of I	12/10/2020		Recommend ing Award 02/02/2021	2/2/2021 ery/			Completi on	Accept	GAA 2021	3,207,570.36 narks		₱3,207,570.36
	21AA0030 - CONSTRUCTION/REHABILITATI		Procurement Activity No Contract	t Cost (Php)		11/20- 26/2020 List of	11/27/2020		12/09/2020 Date of I	12/10/2020 Reciept of Invit	ation	Recommend ing Award 02/02/2021 Deliv Completion/A	2/2/2021 very/ Acceptance (If			Completi on 120	Accept ance	GAA 2021			₱3,207,570.36
	21AA0030 -		Procurement Activity No Contract	t Cost (Php)		11/20- 26/2020 List of Invited Observers	11/27/2020 Pre-Bid Conference	Eligibility Check	12/09/2020 Date of I Sub/Open of Bids	12/10/2020 Reciept of Invit Bid Evaluation	ation Post Qual	Recommend ing Award 02/02/2021	2/2/2021 very/ Acceptance (If			Completi on 120	Accept ance	GAA 2021	narks		₱3,207,570.36
	21AA0030 - CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE		Procurement Activity No Contract	t Cost (Php)	со	11/20- 26/2020 List of Invited Observers	11/27/2020 Pre-Bid Conference	Eligibility Check	12/09/2020  Date of I Sub/Open of Bids  12/04/2020	12/10/2020 Reciept of Invit Bid Evaluation 12/07/2020	Post Qual	Recommend ing Award 02/02/2021 Deliv Completion/A	2/2/2021 very/ Acceptance (If			Completi on 120	Accept ance	GAA 2021	narks		P3,207,570.36
300104219393000 AA	21AA0030 - CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN SARRAT, ILOCOS		Procurement Activity No Contract	t Cost (Php)		11/20- 26/2020 List of Invited Observers	11/27/2020 Pre-Bid Conference 11/24/2020 11/24/2020	Eligibility Check 12/04/2020 12/04/2020	12/09/2020  Date of I Sub/Open of Bids  12/04/2020  12/04/2020	12/10/2020 Reciept of Invit Bid Evaluation 12/07/2020 12/07/2020	12/09/2020 12/09/2020	Recommend ing Award 02/02/2021 Deliv Completion/A	2/2/2021 very/ Acceptance (If			Completi on 120	Accept ance	GAA 2021	narks		P3,207,570.36
	21AA0030 - CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN SARRAT, ILOCOS	Total	Procurement Activity No Contract	t Cost (Php)	со	11/20- 26/2020 List of Invited Observers	11/27/2020 Pre-Bid Conference	Eligibility Check	12/09/2020  Date of I Sub/Open of Bids  12/04/2020	12/10/2020 Reciept of Invit Bid Evaluation 12/07/2020	Post Qual	Recommend ing Award 02/02/2021 Deliv Completion/A	2/2/2021 very/ Acceptance (If			Completi on 120	Accept ance	GAA 2021	narks		₱3,207,570.36

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actual	Procurement	Activity							Source		ABC (Php)	
(UACS		•	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	_ /	tion &				
PAP)			Activity									Recommend				Completi					
						11/20-						ing Award					ance	GAA			
		CONSTRUCTION SECTION	No	Public Bidding	11/18/2020	26/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	95		2021	8,819,635.69		₱8,819,635.69
00	21AA0031 - CONSTRUCTION			t Cost (Php)		List of				Reciept of Invit											
320101106492000	OF RIVER CONTROL SYSTEM	Total	M	00E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv					(F		narks		
106	(PHASE 1 AND PHASE 2),					Observers	Conference		Bids	Evaluation		Completion/A applic					Explain	ing Chan	ges from the APP)		
101	BARANGAY TAGUIPORO,					COA	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	аррис	ubicj								
320	BANGUI, ILOCOS NORTE	₱8,609,566.56			₱8,609,566.56	PCAI	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
		P8,005,300.30			F8,005,300.30	Bantay	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
Code	December December /Decient	PMO/End-user	Is this an	Mode of		Lansangan	, , .	, . ,		Procurement								Source		ABC (Php)	
(UACS	Procurement Program/Project	PIVIO/Ena-user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	1 1	Total	MOOE	СО
/			Procurement	riocarement	Tre-Froc Contenence	IB	Conference	Liigibility Clicck	of Bids	Evaluation	r ost quai	Resolution	Award	Signing	Proceed	/	tion &	l	Total	WOOL	
PAP)			Activity									Recommend				Completi					
-												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	11/18/2020	11/20- 26/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	02/05/2021	2/5/2021	2/16/2021	2/17/2021	90		GAA 2021	7,839,786.66		₱7,839,786.66
8			Contract	t Cost (Php)		List of			Date of I	L Reciept of Invit	lation							2021			-
300107201006000	21AA0032 - CONSTRUCTION OF RIVER CONTROL SYSTEM	Total		OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	ery/					Rem	narks		
010	(PHASEII) IN BARANGAY					Observers	Conference		Bids	Evaluation		Completion/A					(Explain	ing Chan	ges from the APP)		
072	TAGUIPORO, BANGUI, ILOCOS											applic	able)								
001	NORTE					COA PCAI	11/24/2020		12/04/2020 12/04/2020	12/07/2020 12/07/2020	12/09/2020										
m		₱7,643,835.50			₱7,643,835.50	Bantay															
						Lansangan	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		I		I1		Procurement						1		Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to Proceed	Delivery	Inspec tion &	l	Total	MOOE	со
PAP)			Procurement Activity			ID.	Conference		OI BIGS	Evaluation		Recommend	Awaru	Signing	Proceed	Completi					
' ' '			,									ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	N/A	11/20-	N/A	12/09/2020	12/09/2020	12/10/2020	12/14/2020	02/02/2021	2/2/2021	2/11/2021	2/15/2021	24		GAA	529,517.62		₱529,517.62
						26/2020	,	12,03,2020				,,		-,,	_,_,_,			2021	0-0,0-110-		
300	21AA0033 -	Total		t Cost (Php) OOE	со	List of Invited	Pre-Bid	Eligibility Check		Reciept of Invit Bid	Post Qual	Deliv	erv/					Rem	narks		
101	CONSTRUCTION/REHABILITATI	10101		001		Observers	Conference	Lingiturity criccit	Bids	Evaluation		Completion/A					(Explain		ges from the APP)		
120	ON OF WATER SYSTEMS IN											applic									
300121201013000	CARASI, ILOCOS NORTE					COA	#VALUE!	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
×		520139.66- MR			520139.66- MR	PCAI	#VALUE!	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
						Bantay Lansangan	#VALUE!	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actual	Procurement .	Activity							Source		ABC (Php)	
(UACS	·		Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	. /	tion &	Funds			
PAP)			Activity									Recommend ing Award				Completi	Accept				
	21AA0034 - Construction/	CONCERNICATION CECTION		D. 1.12 . D. 1.22	****	11/20-	44/27/2555	42/00/2055	42/00/2055	42/40/2022	42/44/2022		4 /20 /205 :	2/0/2027	2/0/2051		ance	GAA	2 440 004		22 440 054 55
	Improvement of Access Roads	CONSTRUCTION SECTION	No	Public Bidding	N/A	26/2020	11/27/2020	12/09/2020	12/09/2020		12/14/2020	01/28/2021	1/28/2021	2/8/2021	2/9/2021	30		2021	2,449,864.67		₱2,449,864.67
000	leading to Declared Tourism			t Cost (Php)		List of				Reciept of Invit								_	. –		
456	Destinations (Tourism Road Infrastructure Program - TRIP)	Total	M	00E	со	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A					(Evnlain		arks ges from the APP)		
300203101456000	ACCESS ROAD LEADING TO					Onsei vers	Comerence		bius	LValuatiOff		applic					LAPIAIN	ing Cridit	ses ironi the APP)		
)203	THE TOURIST SPOTS AND					COA	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
300	CENTERS, BRGY. SAN	2,300,388.33-MR			2,300,388.33-MR	PCAI	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
	JOAQUIN, SARRAT, ILOCOS NORTE	_,500,500.55			,,	Bantay	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
	HORIE					Lansangan	l														

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	l Procurement	Activity							Source		ABC (Php)	
(UACS / PAP)	Trocure ment rogium, rrojett	i ivio, ziia asci	Early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommend	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi	tion &	of Funds	Total	MOOE	со
	21AA0035 - Construction/	CONSTRUCTION SECTION	No	Public Bidding	N/A	11/20-	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/14/2020	ing Award	1/28/2021	2/8/2021	2/9/2021	on 45	ance	GAA	2,449,145.36		₱2,449,145.36
	Improvement of Access Roads leading to Trades, Industries		Contrac	t Cost (Php)	,	26/2020 List of	, ,	, ,		, , ,		.,,,						2021	, , ,		
8	and Economic Zones (Roads					Invited		I		Reciept of Invit								Ren	narks		
100204100771000	Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-	Total	М	OOE	со	Observers	Pre-Bid Conference	Eligibility Check	Bids	Bid Evaluation	Post Qual	Delive Completion / A application	Acceptance (If				(Explain		ges from the APP)		
30020	IT) BRGY. BUCAROT RAOD LEADIING TO LOCAL WINE					COA	11/24/2020		12/04/2020	12/07/2020	12/09/2020										
	FARM, ADAMS, ILOCOS NORTE	2,387,044.77-MR			2,387,044.77-MR	PCAI Bantay	11/24/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Lansangan			Actua	Procurement	Activity							Source		ABC (Php)	
(UACS / PAP)		,	Early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommend	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi	tion & Accept	of Funds	Total	MOOE	со
		CONSTRUCTION SECTION	No	Public Bidding	24-Nov-2020	11/26-12/2, 2020	12/03/2020	12/15/2020	12/15/2020	12/18/2020	12/28/2020	ing Award 01/28/2021	1/28/2021	2/8/2021	2/9/2021	on 82	ance	GAA 2021	11,318,999.92		₱11,318,999.92
8			Contrac	t Cost (Php)		List of			Date of	 Reciept of Invit	ation							2021			
300117207851000	21AA0036 - REHABILITATION/ IMPROVEMENT OF SORONG ROAD, PASUQUIN, ILOCOS	Total	М	OOE	со	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delive Completion/A applic	cceptance (If				(Explain		narks ges from the APP)		
011	NORTE					COA	11/30/2020		12/10/2020	12/15/2020	12/23/2020										
8		10,753,19.70			10,753,19.70	PCAI Bantay Lansangan	11/30/2020		12/10/2020	12/15/2020	12/23/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	Procurement	Activity							Source		ABC (Php)	
(UACS / PAP)			Early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi	tion & Accept	of Funds	Total	MOOE	со
		CONSTRUCTION SECTION	No	Public Bidding	24-Nov-2020	11/26-12/2, 2020	12/03/2020	12/15/2020	12/15/2020	12/18/2020	12/28/2020	ing Award 01/28/2021	1/28/2021	2/8/2021	2/9/2021	on 81	ance	GAA 2021	10,779,974.40		₱10,779,974.40
8	21AA0037 - REHABILITATION/		Contrac	t Cost (Php)		List of			Date of	L Reciept of Invit	Lation							2021			
300117207841000	IMPROVEMENT OF BURGOS- NAGSUROT VIA DARISDIS ROAD (KM536.398-	Total		OOE	со	Invited Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Delive Completion/A applic	Acceptance (If				(Explain		narks ges from the APP)		
30011	KM544.300), BURGOS, ILOCOS NORTE	<del>P</del> 10,402,462.06			₱10,402,462.06	COA PCAI Bantay	11/30/2020 11/30/2020	12/10/2020	12/10/2020 12/10/2020	12/15/2020 12/15/2020			-								
						Lansangan	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										
Code (UACS	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Procurement .	Activity Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	Source of	Total	ABC (Php) MOOE	со
/ PAP)			Procurement Activity	Flocurement	Fie-Fiot colletence	IB	Conference	Engionity Check	of Bids	Evaluation	rost Quai	Resolution Recommend ing Award	Award	Signing	Proceed	/ Completi	tion &	Funds	Total	WOOE	
		CONSTRUCTION SECTION	No	Public Bidding	24-Nov-2020	11/26-12/2, 2020	12/03/2020	12/15/2020	12/15/2020	12/18/2020		01/28/2021	1/28/2021	2/8/2021	2/9/2021	96		GAA 2021	12,661,595.77		₱12,661,595.77
000	31 A A 0030 DELLA DILLETA TION!	Tatal		t Cost (Php)		List of	Due Did	Fliathilla. Ch 1		Reciept of Invit		D-P	/					0			
300117207845000	21AA0038 - REHABILITATION/ IMPROVEMENT OF PANGIL ROAD, PASUQUIN, ILOCOS	Total	М	OOE	со	Invited Observers	Pre-Bid Conference	Eligibility Check	Bids	Bid Evaluation	Post Qual	Deliv Completion/A applic	cceptance (If				(Explain		narks ges from the APP)		
0011	NORTE					COA	11/30/2020		12/10/2020	12/15/2020	12/23/2020										
m		₱12,280,366.56			₱12,280,366.56	COA Bantay	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										

Cada	Procurement Program/Project	PMO/End-user	Is this an	Mode of					A =4	l Procurement	A -41ta							Source	1	ABC (Php)	
(UACS	Procurement Program/Project	PiviO/Ena-user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC No	otice of	Contract	Notice to	Deliver	y Inspec	of	Total	MOOF	со
/			Procurement	. rocar cinicin	The Free connectence	IB	Conference	Lingiturity Circum	of Bids	Evaluation			Award	Signing	Proceed	/	tion &	Funds	1014		
PAP)			Activity									Recommend				Comple	ti Accept				
												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	24-Nov-2020	11/26-12/2,	12/03/2020	12/15/2020	12/15/2020	12/18/2020	12/28/2020	01/28/2021 1/2	28/2021	2/8/2021	2/9/2021	90		GAA	9,799,995.13		<del>P</del> 9.799.995.13
						2020	,,					,,	,	-,-,				2021	5,700,000		
0	21AA0039 - REHABILITATION/	T. 1.1		t Cost (Php) OOE	со	List of	D D'.1	FILTER OF THE		Reciept of Invit		D.P	,						narks		
8	IMPROVEMENT OF BURGOS-	Total	l M	OOE	ω	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/Accep					/Evnlaini		ges from the APP)		
207	AGAGA ROAD, (KM536.443-					Observers	Comerciace		Dias	Evaluation		applicable					(Explain	ing Cinair	iges from the Arry		
00117207	KM545.873), BURGOS, ILOCOS					COA	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020	эррин	,								
30	NORTE				20 505 002 42	PCAI	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										
		₱9,505,982.13			<del>P</del> 9,505,982.13	Bantay	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										
						Lansangan	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										
	Procurement Program/Project	PMO/End-user	Is this an	Mode of						Procurement A								Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility Check		Bid	Post Qual		otice of Award	Contract	Notice to	Deliver		of .	Total	MOOE	со
PAP)			Procurement Activity			IB IB	Conference		of Bids	Evaluation		Resolution A	Award	Signing	Proceed	/ Comple	tion &	Funds			
FAF			Activity									ing Award				on	ance				
-						11/26-12/2,											unice	GAA			<b>.</b>
		CONSTRUCTION SECTION	No	Public Bidding	24-Nov-2020	2020	12/03/2020	12/15/2020	12/15/2020	12/18/2020	12/28/2020	02/04/2021 2/	/4/2021	2/15/2021	2/16/2021	92		2021	11,844,237.56		₱11,844,237.56
42000	21AA0040 - REHABILITATION/		Contrac	t Cost (Php)		List of			Date of	Reciept of Invit	ation					•					•
3420	IMPROVEMENT OF JCT	Total	М	OOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Delivery/							narks		
820	PANINAAN(BACARRA-					Observers	Conference		Bids	Evaluation		Completion/Accep					(Explaini	ng Chan	ges from the APP)		
172	TAMBIDAO)-NAMBARAN- BACARRA ROAD, BACARRA,											applicable	2)								
3001	ILOCOS NORTE					COA	11/30/2020 11/30/2020	12/10/2020 12/10/2020	12/10/2020 12/10/2020	12/15/2020 12/15/2020	12/23/2020										
m	ilocos non l	₱11,505,411.97			<del>P</del> 11,505,411.97	PCAI Bantay															
						Lansangan	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	Procurement A	Activity	'						Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC No	otice of	Contract	Notice to	Deliver	y Inspec	of	Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution A	Award	Signing	Proceed	/	tion &	Funds			
PAP)			Activity									Recommend				Comple					
												ing Award				on	ance				
			l <u>.</u> .		24 11 2020	11/26-12/2,			42/45/2020	42/40/2020	42/20/2020	02/00/2024	10 /2024	2/45/2024	2/45/2024			GAA	22 252 222 55		202 050 000 55
		CONSTRUCTION SECTION	No	Public Bidding	24-Nov-2020	2020	12/03/2020	12/15/2020	12/15/2020	12/18/2020	12/28/2020	02/08/2021 2/	/8/2021	2/15/2021	2/16/2021	324		2021	93,059,990.65		₱93,059,990.65
09	21AA0041 - CONSTRUCTION		Contract	t Cost (Php)		List of			Date of	 Reciept of Invit	ation										
300119200426000	OF BRIDGE ALONG UTOL-	Total		OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Delivery/	,						narks		
92	LIPSOC-DADAOR PROVINCIAL	10441		002		Observers	Conference	Lingiturity Circum	Bids	Evaluation	. 051 quu	Completion/Accep					(Explaini	ng Chan	ges from the APP)		
110	ROAD, BANGUI, ILOCOS NORTE					COA	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										
8	NONIE	₱90,733,303.74			₱90,733,303.74	PCAI	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										
		F 50,733,303.74			. 50,755,505.74	Bantay	11/30/2020	12/10/2020	12/10/2020	12/15/2020	12/23/2020										
<b>-</b> .						Lansangan	, ,	, , ,													
Code (UACS	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Procurement A	Post Qual	Date of BAC No	otice of	Contract	Notice to	Deliver	y Inspec	Source	Total	ABC (Php) MOOE	СО
(UACS			Procurement	Procurement	Pre-Proc Conterence	IB	Conference	Eligibility Check	of Bids	Evaluation	Post Quai		Award	Signing	Proceed	Deliver	tion &	Funds	Total	MODE	"
PAP)			Activity				Comerciace		OI DIGS	Evaluation		Recommend	-wai u	Jigiiiiig	rioceeu	Comple		i unus			
1.7,			7.00.000									ing Award				on	ance				
		CONCERNICATION CECTION		Bullio Biddin	26-Nov-2020	11/27-12/3,	42/04/2020	42/45/2020	12/16/2020	12/19/2020	12/28/2020	02/11/2021 2/1	11/2021	2/19/2021	2/22/2021	150		GAA	17 201 210 76		₱17,201,219.76
Q		CONSTRUCTION SECTION	No	Public Bidding	20-INUV-2U2U	2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020		02/11/2021 2/1	11/2021	2/ 19/ 2021	2/22/2021	150		2021	17,201,219.76		F17,201,219.76
425000				t Cost (Php)		List of				Reciept of Invit								Ren	narks		
0042	21AA0042 - REHABILITATION OF DISTRICT HOSPITAL,	Total	M	OOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Delivery/					(Explaini	ng Chan	ges from the APP)		
02500	OF DISTRICT HOSPITAL, PIDDIG, ILOCOS NORTE					Observers	12/01/2020	12/11/2020	Bids 12/11/2020	Evaluation 12/15/2020	12/23/2020	Completion/Accep	ptance (If				•				
30010	TIDDIG, ILUCUS NUNTE					PCAI	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020	<del> </del>									
30		₱16,770,664.70			₱16,770,664.70	Bantay															
1						Lansangan	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020										
1									Actua	Procurement A	Activity							Source		ABC (Php)	
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					710100				otice of	Contract							
Code (UACS	Procurement Program/Project	PMO/End-user	Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual				Notice to	Deliver		of	Total	MOOE	со
(UACS	Procurement Program/Project	PMO/End-user	Early Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check			Post Qual	Resolution A	Award	Signing	Notice to Proceed	/	tion &		Total	MOOE	co
	Procurement Program/Project	PMO/End-user	Early		Pre-Proc Conference			Eligibility Check	Sub/Open	Bid	Post Qual	Resolution A Recommend				/ Comple	tion &		Total	MOOE	СО
(UACS		PMO/End-user	Early Procurement			IB	Conference		Sub/Open of Bids	Bid Evaluation		Resolution A Recommend ing Award	Award	Signing	Proceed	Comple on	tion &	Funds		MOOE	
(UACS	21AA0043 -	PMO/End-user  CONSTRUCTION SECTION	Early Procurement		Pre-Proc Conference				Sub/Open	Bid	Post Qual	Resolution A Recommend ing Award				/ Comple	tion &	Funds	2,449,977.38	MOOE	P2,449,977.38
(UACS			Early Procurement Activity	Procurement  Public Bidding		IB 11/27-12/3,	Conference		Sub/Open of Bids 12/16/2020	Bid Evaluation 12/18/2020	12/28/2020	Resolution A Recommend ing Award	Award	Signing	Proceed	Comple on	tion &	Funds		MOOE	
(UACS	21AA0043 - CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	Early Procurement Activity No Contract	Procurement  Public Bidding t Cost (Php)	N/A	11/27-12/3, 2020	12/04/2020	12/16/2020	Sub/Open of Bids 12/16/2020 Date of	Bid Evaluation 12/18/2020 Reciept of Invit	12/28/2020 ation	Resolution A Recommend ing Award 01/28/2021 1/2	Award 28/2021	Signing	Proceed	Comple on	tion & Accept ance	GAA 2021	2,449,977.38 narks	MOOE	
DAP) (NACS /	21AA0043 - CONSTRUCTION/IMPROVEME NT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION,		Early Procurement Activity No Contract	Procurement  Public Bidding		11/27-12/3, 2020 List of	12/04/2020 Pre-Bid		Sub/Open of Bids  12/16/2020  Date of Sub/Open of	Bid Evaluation  12/18/2020  Reciept of Invit Bid	12/28/2020	Resolution Recommend ing Award 01/28/2021 1/2	28/2021	Signing	Proceed	Comple on	tion & Accept ance	GAA 2021	2,449,977.38	MOOE	
DAP) (UACS /	21AA0043 - CONSTRUCTION/IMPROVEME NT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION, ACCESS ROAD LEADING TO	CONSTRUCTION SECTION	Early Procurement Activity No Contract	Procurement  Public Bidding t Cost (Php)	N/A	11/27-12/3, 2020 List of Invited Observers	12/04/2020 Pre-Bid Conference	12/16/2020 Eligibility Check	Sub/Open of Bids  12/16/2020  Date of Sub/Open of Bids	Bid Evaluation  12/18/2020  Reciept of Invit Bid Evaluation	12/28/2020 ation Post Qual	Resolution A Recommend ing Award 01/28/2021 1/2	28/2021	Signing	Proceed	Comple on	tion & Accept ance	GAA 2021	2,449,977.38 narks	MOOE	
DAP) (UACS /	21AA0043 - CONSTRUCTION/IMPROVEME NT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION, ACCESS ROAD LEADING TO BOLO RIVER BOULEVARD AND	CONSTRUCTION SECTION	Early Procurement Activity No Contract	Procurement  Public Bidding t Cost (Php)	N/A CO	11/27-12/3, 2020 List of Invited Observers	12/04/2020 Pre-Bid Conference 12/01/2020	12/16/2020 Eligibility Check 12/11/2020	Sub/Open of Bids  12/16/2020  Date of Sub/Open of Bids 12/11/2020	Bid Evaluation  12/18/2020  Reciept of Invit Bid Evaluation 12/15/2020	12/28/2020 ation Post Qual 12/23/2020	Resolution Recommend ing Award 01/28/2021 1/2	28/2021	Signing	Proceed	Comple on	tion & Accept ance	GAA 2021	2,449,977.38 narks	MOOE	
(UACS	21AA0043 - CONSTRUCTION/IMPROVEME NT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION, ACCESS ROAD LEADING TO BOLO RIVER BOULEVARD AND AY-AYO WATERFALLS, BRGY.	CONSTRUCTION SECTION	Early Procurement Activity No Contract	Procurement  Public Bidding t Cost (Php)	N/A	11/27-12/3, 2020 List of Invited Observers	12/04/2020 Pre-Bid Conference	12/16/2020 Eligibility Check	Sub/Open of Bids  12/16/2020  Date of Sub/Open of Bids	Bid Evaluation  12/18/2020  Reciept of Invit Bid Evaluation	12/28/2020 ation Post Qual	Resolution Recommend ing Award 01/28/2021 1/2	28/2021	Signing	Proceed	Comple on	tion & Accept ance	GAA 2021	2,449,977.38 narks	MOOE	
DAP) (NACS /	21AA0043 - CONSTRUCTION/IMPROVEME NT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION, ACCESS ROAD LEADING TO BOLO RIVER BOULEVARD AND	CONSTRUCTION SECTION  Total	Early Procurement Activity No Contract	Procurement  Public Bidding t Cost (Php)	N/A CO	11/27-12/3, 2020 List of Invited Observers	12/04/2020 Pre-Bid Conference 12/01/2020	12/16/2020 Eligibility Check 12/11/2020	Sub/Open of Bids  12/16/2020  Date of Sub/Open of Bids 12/11/2020	Bid Evaluation  12/18/2020  Reciept of Invit Bid Evaluation 12/15/2020	12/28/2020 ation Post Qual 12/23/2020	Resolution Recommend ing Award 01/28/2021 1/2	28/2021	Signing	Proceed	Comple on	tion & Accept ance	GAA 2021	2,449,977.38 narks	MOOE	

	Procurement Program/Project	PMO/End-user	Is this an	Mode of	(				Actua	l Procurement A	\ctivity							Source		ABC (Php)	
Code (UACS		T WO / End-user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC N	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
PAP)			Procurement Activity			IB	Conference		of Bids	Evaluation		Resolution Recommend ing Award	Award	Signing	Proceed	/ Completi on		Funds			
0	21AA0044 - CONSTRUCTION OF FLOOD MITIGATION	CONSTRUCTION SECTION	No	Public Bidding	26-Nov-2020	11/27-12/3, 2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/28/2020	03/17/2021 3/	/17/2021	3/19/2021	3/20/2021	201		GAA 2021	48,999,977.24		₱48,999,977.24
0400	STRUCTURE ALONG PRINCIPAL	T-1-1		ct Cost (Php)		List of	Des Did	EP-11-11- Charle		Reciept of Invita		Delivery						Rema	arks		
010	RIVER-BACARRA-VINTAR	Total	IVI	OOE	со	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Completion/Acce	"			(	Explainin	g Chang	es from the APP)		
1072	RIVER (BISLAK RIVER) STA. 17+300-17+622.80,					COA	12/01/2020		12/11/2020												
300	BARANGAY SALSALAMAGUI,	<del>P</del> 47,767,876.50			<del>9</del> 47,767,876.50	PCAI Bantay	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020										
	VINTAR, ILOCOS NORTE				İ	Lansangan	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020										
Code		PMO/End-user	Is this an	Mode of		T				Procurement A						I I		Source		ABC (Php)	1
(UACS			Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	1	Notice of Award	Contract Signing	Notice to Proceed	Delivery /	Inspec tion &	of Funds	Total	MOOE	со
PAP)			Activity		İ		comerciae		OI DIGS	Evaluation		Recommend	Awaru	Jigilling	rioceeu	Completi	Accept	lunus			
												ing Award				on	ance				
	21AA0046 - CONSTRUCTION/UPGRADING/	CONSTRUCTION SECTION	No	Public Bidding	N/A	11/27- 12/3/2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/28/2020	01/28/2021 1/	/28/2021	2/8/2021	2/9/2021	60	.	GAA 2021	2,924,996.24		₱2,924,996.24
100	REHABILITATION OF			ct Cost (Php)		List of				Reciept of Invit								Rema	arks		'
0024	DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS.	Total	M	100E	со	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery				(	Explainin		es from the APP)		
1210	ILOCOS NORTE-APAYAO ROAD-					COA	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020	Completion/Acce	eptance (II								
3101	K0491+278-	₱2,807,998.41			₱2,807,998.41	PCAI	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020										
"	K0491+883,K0491+923- K0492+400	,,				Bantay Lansangan	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Lansangan			Actua	Procurement A	Activity						1	Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of		Eligibility Check		Bid	Post Qual		Notice of	Contract	Notice to	Delivery		of .	Total	MOOE	со
PAP)			Procurement Activity		İ	IB	Conference		of Bids	Evaluation		Resolution Recommend	Award	Signing	Proceed	/ Completi		Funds			
'~',			Activity		İ							ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	N/A	11/27-12/3, 2020	12/04/2020	12/16/2020	12/16/2020	12/18/2020	12/28/2020	03/02/2021 3	3/2/2021	3/8/2021	3/9/2021	57		GAA 2021	1,484,978.45		₱1,484,978.45
300117207835000	21AA0047 -			ct Cost (Php)		List of				Reciept of Invita			,					Rema	arks		
078	CONSTRUCTION/REHABILITATI	Total	M	100E	со	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acce				(	Explainin	g Chang	es from the APP)		
1172	ON OF ROADS AND BRIDGES IN BURGOS, ILOCOS NORTE					COA	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
300	IN BOILDOS, IZOCOS NONIZ	₱1,446,091.19			₱1,446,091.19	PCAI	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020										
					İ	Bantay Lansangan	12/01/2020	12/11/2020	12/11/2020	12/15/2020	12/23/2020										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of						Procurement A								Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC N	Notice of	Contract	Notice to Proceed	Delivery	Inspec	of	Total	MOOE	со
PAP)			Dun ausanana							Fundamentan		Deselvation									
			Procurement Activity	1		"	comercine		OT BIGS	Evaluation		Resolution Recommend	Award	Signing	Proceed	Completi	tion & Accept	Funds			
							comercine		OT BIQS	Evaluation			Award	Signing	Proceed	Completi on					
		CONSTRUCTION SECTION		Public Bidding	26-Nov-2020	11/27-12/3,	12/04/2020	12/16/2020	12/16/2020	Evaluation 12/18/2020	12/28/2020	Recommend ing Award	Award /11/2021	2/19/2021	2/22/2021		Accept ance	GAA	10,493,914.24		₱10,493,914.24
	21AA0048 -		Activity  No  Contrac	ct Cost (Php)		11/27-12/3, 2020 List of			12/16/2020 Date of			Recommend ing Award				on	Accept ance	GAA 2021			P10,493,914.24
9394000	CONSTRUCTION/REHABILITATI		Activity  No  Contrac		26-Nov-2020 CO	2020 List of Invited	12/04/2020 Pre-Bid	12/16/2020 Eligibility Check	12/16/2020  Date of Sub/Open of	12/18/2020 Reciept of Invit: Bid		Recommend ing Award 02/11/2021 2/	/11/2021			on 95	Accept ance	GAA 2021			₱10,493,914.24
04219394000			Activity  No  Contrac	ct Cost (Php)		2020 List of	12/04/2020		12/16/2020 Date of	12/18/2020 Reciept of Invit	ation	Recommend ing Award 02/11/2021 2/	/11/2021			on 95	Accept ance	GAA 2021	arks		₱10,493,914.24
	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE	Total	Activity  No  Contrac	ct Cost (Php)		2020 List of Invited Observers COA PCAI	12/04/2020 Pre-Bid Conference	Eligibility Check	12/16/2020  Date of Sub/Open of Bids	12/18/2020 Reciept of Invita Bid Evaluation	Post Qual	Recommend ing Award 02/11/2021 2/	/11/2021			on 95	Accept ance	GAA 2021	arks		₱10,493,914.24
04219394000	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS		Activity  No  Contrac	ct Cost (Php)	со	2020 List of Invited Observers COA PCAI Bantay	12/04/2020 Pre-Bid Conference 12/01/2020	Eligibility Check	12/16/2020  Date of Sub/Open of Bids 12/11/2020	12/18/2020 Reciept of Invita Bid Evaluation 12/15/2020	Post Qual	Recommend ing Award 02/11/2021 2/	/11/2021			on 95	Accept ance	GAA 2021	arks		₱10,493,914.24
04219394000	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS	Total	Activity  No  Contrac	ct Cost (Php)	со	2020 List of Invited Observers COA PCAI	12/04/2020 Pre-Bid Conference 12/01/2020 12/01/2020	Eligibility Check 12/11/2020 12/11/2020	12/16/2020  Date of   Sub/Open of   Bids   12/11/2020   12/11/2020	12/18/2020  Reciept of Invita  Bid  Evaluation  12/15/2020  12/15/2020	12/23/2020 12/23/2020 12/23/2020	Recommend ing Award 02/11/2021 2/	/11/2021			on 95	Accept ance Explainin	GAA 2021	arks	ABC (Php)	P10,493,914.24
300104219394000	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project	Total P10,284,949.49	Activity  No  Contrac  M  Is this an Early	ct Cost (Php)	со	2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of	Pre-Bid Conference 12/01/2020 12/01/2020 12/01/2020 Pre-Bid	Eligibility Check 12/11/2020 12/11/2020	12/16/2020  Date of i Sub/Open of Bids 12/11/2020 12/11/2020 12/11/2020 Actual Sub/Open	12/18/2020 Reciept of Invit. Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 Procurement /	12/23/2020 12/23/2020 12/23/2020	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce	/11/2021  // eptance (If	2/19/2021 Contract	2/22/2021  Notice to	95	Accept ance Explainin	GAA 2021 Remaining Change	arks	ABC (Php) MOOE	P10,493,914.24
Code (UACS)	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project	Total P10,284,949.49	Activity  No  Contrac  M  Is this an Early Procurement	tt Cost (Php) 100E	CO \$10,284,949.49	2020 List of Invited Observers COA PCAI Bantay Lansangan	12/04/2020 Pre-Bid Conference 12/01/2020 12/01/2020 12/01/2020	Eligibility Check 12/11/2020 12/11/2020 12/11/2020	12/16/2020  Date of Sub/Open of Bids 12/11/2020 12/11/2020 12/11/2020 Actual	12/18/2020 Reciept of Invit: Bid Evaluation 12/15/2020 12/15/2020 12/15/2020	12/23/2020 12/23/2020 12/23/2020 12/23/2020	Recommend ing Award 02/11/2021 2/ Delivery Completion/Acce	/11/2021 // eptance (If	2/19/2021	2/22/2021	on 95	Explainin  Inspection &	GAA 2021 Remains Change	arks es from the APP)		
300104219394000	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project	Total P10,284,949.49	Activity  No  Contrac  M  Is this an Early	tt Cost (Php) 100E	CO \$10,284,949.49	2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of	Pre-Bid Conference 12/01/2020 12/01/2020 12/01/2020 Pre-Bid	Eligibility Check 12/11/2020 12/11/2020 12/11/2020	12/16/2020  Date of i Sub/Open of Bids 12/11/2020 12/11/2020 12/11/2020 Actual Sub/Open	12/18/2020 Reciept of Invit. Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 Procurement /	12/23/2020 12/23/2020 12/23/2020 12/23/2020	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce	/11/2021  // eptance (If	2/19/2021 Contract	2/22/2021  Notice to	95	Explainin  Inspection &	GAA 2021 Remaining Change	arks es from the APP)		
Code (UACS)	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project 21AA0049 - Construction/	Total P10,284,949.49	Activity  No  Contrac  M  Is this an Early Procurement	tt Cost (Php) 100E	CO \$10,284,949.49	2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	Pre-Bid Conference 12/01/2020 12/01/2020 12/01/2020 Pre-Bid	Eligibility Check 12/11/2020 12/11/2020 12/11/2020 Eligibility Check	12/16/2020  Date of i Sub/Open of Bids 12/11/2020 12/11/2020 12/11/2020 Actual Sub/Open	12/18/2020 Reciept of Invit. Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 Procurement /	12/23/2020 12/23/2020 12/23/2020 12/23/2020	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce	/11/2021  // eptance (If	2/19/2021 Contract	2/22/2021  Notice to	on 95	Explainin  Inspection & Accept ance	GAA 2021 Remaining Change Source of Funds	arks es from the APP)		
Code (UACS)	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0049 - Construction/ Improvement of Access Roads	Total  \$10,284,949.49  PMO/End-user	Activity  No Contrac  M  Is this an Early Procurement Activity  No	Mode of Procurement	P10,284,949.49  Pre-Proc Conference	2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	12/04/2020  Pre-Bid Conference 12/01/2020 12/01/2020 12/01/2020  Pre-Bid Conference	Eligibility Check 12/11/2020 12/11/2020 12/11/2020 Eligibility Check	12/16/2020  Date of Sub/Open of Bids 12/11/2020 12/11/2020 12/11/2020 Actual Sub/Open of Bids	12/18/2020 Reciept of Invit. Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 I Procurement / Bid Evaluation	Post Qual 12/23/2020 12/23/2020 12/23/2020 Activity Post Qual	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce	/11/2021  // eptance (If	2/19/2021  Contract Signing	2/22/2021  Notice to Proceed	Delivery / Completi	Explainin  Inspection & Accept ance	GAA 2021  Remaining Change Change Change Change GAA 2021	Total  3,823,941.29		со
Code (UACS)	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project 21AA0049 - Construction/	Total  \$10,284,949.49  PMO/End-user	Is this an Early Procurement Activity  No Contract	t Cost (Php) IOOE  Mode of Procurement  Public Bidding	P10,284,949.49  Pre-Proc Conference	2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/7- 13/2020 List of Invited	12/04/2020  Pre-Bid Conference 12/01/2020 12/01/2020 12/01/2020 Pre-Bid Conference	Eligibility Check 12/11/2020 12/11/2020 12/11/2020 Eligibility Check	12/16/2020  Date of Sub/Open of Bids 12/11/2020 12/11/2020 Actua Sub/Open of Bids  12/28/2020  Date of i	12/18/2020 Reciept of Invite Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 Procurement / Bid Evaluation	ation Post Qual 12/23/2020 12/23/2020 12/23/2020 Activity Post Qual 01/11/2021	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce  Date of BAC Resolution Recommend ing Award 01/29/2021 1/	/11/2021 i/ eptance (If  Notice of Award  /29/2021	2/19/2021  Contract Signing	2/22/2021  Notice to Proceed	on 95 ( Delivery / Completi on	Explainin  Inspec tionsec Accept ance	GAA 2021  Remage Change  Source of Funds  GAA 2021  Remage Change	Total  3,823,941.29 arks		со
Code () 42219394000	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0049 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Isic - Isic (Bridge Construction) in	P10,284,949.49  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding tt Cost (Php)	P10,284,949.49  Pre-Proc Conference	2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	12/04/2020  Pre-Bid Conference 12/01/2020 12/01/2020 12/01/2020 Pre-Bid Conference	Eligibility Check 12/11/2020 12/11/2020 12/11/2020 Eligibility Check	12/16/2020  Date of Sub/Open of Bids 12/11/2020 12/11/2020 Actua Sub/Open of Bids  12/28/2020  Date of i	12/18/2020 Reciept of Invit: Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 Procurement / Bid Evaluation 12/29/2020 Reciept of Invit:	Post Qual 12/23/2020 12/23/2020 12/23/2020 Activity Post Qual	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce	/11/2021  // eptance (If  Notice of Award  /29/2021	2/19/2021  Contract Signing	2/22/2021  Notice to Proceed	on 95 ( Delivery / Completi on	Explainin  Inspec tionsec Accept ance	GAA 2021  Remage Change  Source of Funds  GAA 2021  Remage Change	Total  3,823,941.29		со
Code () 42219394000	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0049 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Isic - Isic (Bridge Construction) in support of Fancy Rice	P10,284,949.49  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding tt Cost (Php)	P10,284,949.49  Pre-Proc Conference	2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/7- 13/2020 List of Invited	12/04/2020  Pre-Bid Conference 12/01/2020 12/01/2020 12/01/2020  Pre-Bid Conference 12/14/2020  Pre-Bid	Eligibility Check  12/11/2020  12/11/2020  12/11/2020  Eligibility Check  12/28/2020  Eligibility Check	12/16/2020  Date of Sub/Open of Bids 12/11/2020 12/11/2020 Actual Sub/Open of Bids 12/28/2020  Date of Sub/Open of	12/18/2020 Reciept of Invit. Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 Procurement / Bid Evaluation 12/29/2020 Reciept of Invit. Bid	ation Post Qual 12/23/2020 12/23/2020 12/23/2020 Activity Post Qual 01/11/2021	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce  Date of BAC Resolution Recommend ing Award 01/29/2021 1/	/11/2021  // eptance (If  Notice of Award  /29/2021	2/19/2021  Contract Signing	2/22/2021  Notice to Proceed	on 95 ( Delivery / Completi on	Explainin  Inspec tionsec Accept ance	GAA 2021  Remage Change  Source of Funds  GAA 2021  Remage Change	Total  3,823,941.29 arks		со
Code () 42219394000	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0049 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Isic - Isic (Bridge Construction) in support of Fancy Rice Production, Agro Products and Organic, Aquatic Resources	P10,284,949.49  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding tt Cost (Php)	P10,284,949.49  Pre-Proc Conference	2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/7- 13/2020 List of Invited Observers	12/04/2020  Pre-Bid Conference 12/01/2020 12/01/2020  Pre-Bid Conference 12/14/2020  Pre-Bid Conference	Eligibility Check  12/11/2020  12/11/2020  12/11/2020  Eligibility Check  12/28/2020  Eligibility Check	12/16/2020  Date of i Sub/Open of Bids 12/11/2020 12/11/2020 Actual Sub/Open of Bids 12/28/2020  Date of i Sub/Open of Bids	12/18/2020 Reciept of Invit. Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 1Procurement/ Bid Evaluation 12/29/2020 Reciept of Invit. Bid Evaluation	ation Post Qual  12/23/2020 12/23/2020 12/23/2020 12/23/2020 Activity Post Qual  01/11/2021 ation Post Qual	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce  Date of BAC Resolution Recommend ing Award 01/29/2021 1/	/11/2021  // eptance (If  Notice of Award  /29/2021	2/19/2021  Contract Signing	2/22/2021  Notice to Proceed	on 95 ( Delivery / Completi on	Explainin  Inspec tionsec Accept ance	GAA 2021  Remage Change  Source of Funds  GAA 2021  Remage Change	Total  3,823,941.29 arks		со
Code (UACS)	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN VINTAR, ILOCOS NORTE  Procurement Program/Project  21AA0049 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Isic - Isic (Bridge Construction) in support of Fancy Rice Production, Agro Products and	Total  P10,284,949.49  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding tt Cost (Php)	P10,284,949.49  Pre-Proc Conference  N/A  CO	2020 List of Invited Observers COA PCAI Bantay Lansangan Ads/Post of IB  12/7- 13/2020 List of Invited Observers	12/04/2020  Pre-Bid Conference 12/01/2020 12/01/2020  Pre-Bid Conference 12/14/2020  Pre-Bid Conference	Eligibility Check  12/11/2020  12/11/2020  12/11/2020  Eligibility Check  12/28/2020  Eligibility Check	12/16/2020  Date of Sub/Open of Bids 12/11/2020 12/11/2020 Actua Sub/Open of Bids 12/28/2020  Date of Sub/Open of Bids	12/18/2020 Reciept of Invit. Bid Evaluation 12/15/2020 12/15/2020 12/15/2020 12/29/2020 12/29/2020 Reciept of Invit. Bid Evaluation 12/29/2020	ation Post Qual 12/23/2020 12/23/2020 12/23/2020 12/23/2020 Activity Post Qual 01/11/2021 ation Post Qual 01/06/2021	Recommend ing Award 02/11/2021 2/ Delivery, Completion/Acce  Date of BAC Resolution Recommend ing Award 01/29/2021 1/	/11/2021  // eptance (If  Notice of Award  /29/2021	2/19/2021  Contract Signing	2/22/2021  Notice to Proceed	on 95 ( Delivery / Completi on	Explainin  Inspec tionsec Accept ance	GAA 2021  Remage Change  Source of Funds  GAA 2021  Remage Change	Total  3,823,941.29 arks		со

Cada	Procurement Program/Project	PMO/End-user	Is this an	Mode of					0	l Procurement	A -41i4							Source		ABC (Php)	
(UACS	Procurement Program/Project	PIVIO/Ena-user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	_	of	Total	MOOE	co
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &	Funds			"
PAP)			Activity									Recommend		" "		Complet	ti Accept				
												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	4-Dec-2020	12/7-	12/14/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	03/11/2021	3/11/2021	3/19/2021	3/22/2021	160		GAA	7,910,030.74		₱7,910,030.74
8					4 500 2020	13/2020	12,14,2020	12,20,2020				03,11,2021	5, 11, 2021	3,13,2021	3,22,2021	100		2021	7,510,050.74		. 7,510,050.74
100104219392000	21AA0050 - CONSTRUCTION/REHABILITATI	T.1.1		t Cost (Php)		List of	D D	FI -11-11-11-11-11-11-11-11-11-11-11-11-11		Reciept of Invit		5.5						Rer	marks		
193	ON OF MULTI-PURPOSE	Total	l N	100E	со	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv Completion/A					(Explaini	ng Chan	iges from the APP)		
75	BUILDINGS IN PASUQUIN,					COA	12/09/2020	12/23/2020	12/23/2020	12/24/2020	01/06/2021		acceptance (ii								
000	ILOCOS NORTE					PCAI	12/09/2020	12/23/2020	12/23/2020	12/24/2020											
, E		₱7,705,070.76			<del>P</del> 7,705,070.76	Bantay	42/00/2020	12/23/2020	12/23/2020	12/24/2020	01/06/2021										
						Lansangan	12/09/2020	12/23/2020	12/23/2020	12/24/2020	01/06/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of			1			l Procurement								Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	_ /	tion &	Funds			
PAP)			Activity									Recommend ing Award				complet	ti Accept ance				
-						12/7-						-					ance	GAA			
		CONSTRUCTION SECTION	No	Public Bidding	N/A	13/2020	12/14/2020	12/28/2020	12/28/2020	02/04/2021	02/09/2021	02/11/2021	2/11/2021	2/19/2021	2/22/2021	77		2021	2,603,351.27		₱2,603,351.27
8			Contrac	t Cost (Php)		List of			Date of	Reciept of Invit	ation					1					
300117207834000	21AA0051 - CONSTRUCTION/REHABILITATI	Total		100E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	/ery/				(Evnlaini		narks iges from the APP)		
207	ON OF ROAD AND BRIDGES IN					Observers	Conference		Bids	Evaluation		Completion/A	Acceptance (If				(Expiaini	ng Chan	iges itotti tile APP)		
117	BANGUI, ILOCOS NORTE					COA	12/09/2020		12/23/2020	02/01/2021	02/04/2021										
8	-	₱2,526,613.23			₱2,526,613.23	PCAI	12/09/2020	12/23/2020	12/23/2020	02/01/2021	02/04/2021										
						Bantay	12/09/2020	12/23/2020	12/23/2020	02/01/2021	02/04/2021										
Code	Brocuroment Brogram/Breject	PMO/End-user	Is this an	Mode of		Lansangan			Actua	l Procurement	Activity							Source	1	ABC (Php)	
(UACS	Procurement Program/Project	FIVIO/Eliu-usei	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Rid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
/			Procurement	- rocarcinent	The Free connectence	IB	Conference	Ling. Dinity Circui	of Bids	Evaluation	l ost qua	Resolution	Award	Signing	Proceed	/	tion &	Funds	10.0.		
PAP)			Activity									Recommend				Complet	ti Accept				
												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	4-Dec-2020	12/10-	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/13/2021	03/19/2021	3/19/2021	3/23/2021	3/24/2021	108		GAA	20,056,962.64		₱20,056,962.64
0006		CONSTRUCTION SECTION			4-560-2020	16/2020	12/1//2020	12/23/2020				03/13/2021	3/13/2021	3/23/2021	3/24/2021	100		2021	20,030,302.04		F20,030,302.04
	21AA0052 -		Contrac	t Cost (Php)		List of	1		Date of												
1 5	DELLA DIL ITA TIONI (INADDOL/ENA									Reciept of Invit								Rer	marks		
078490	REHABILITATION/IMPROVEM	Total		100E	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv Completion /					(Explaini		narks iges from the APP)		
20784	ENT OF PIDDIG-MAAB	Total			со	Invited Observers	Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/A					(Explaini				
20784						Invited		Eligibility Check 12/24/2020 12/24/2020	Sub/Open of	Bid	Post Qual 01/08/2021	Completion/A					(Explaini				
3001172078490	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG,	Total 19,554,87172			CO 19,554,87172	Invited Observers COA	Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020	Post Qual 01/08/2021 01/08/2021	Completion/A					(Explaini				
20784	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG,					Invited Observers COA PCAI	Conference 12/14/2020	12/24/2020	Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020	Post Qual 01/08/2021	Completion/A					(Explaini				
30011720784	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG,					Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua	Bid Evaluation 12/31/2020 12/31/2020	Post Qual 01/08/2021 01/08/2021 01/08/2021	Completion/#	Acceptance (If					ng Chan	iges from the APP)	ABC (Php)	
30011720784	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE	19,554,87172	Is this an Early	100E		Invited Observers COA PCAI Bantay Lansangan  Ads/Post of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement	Post Qual 01/08/2021 01/08/2021 01/08/2021	Completion/A	Acceptance (If	Contract	Notice to		y Inspec	Source of		ABC (Php) MOOE	со
Code () 30011720784	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE	19,554,87172	Is this an Early Procurement	Mode of	19,554,87172	Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity	Date of BAC Resolution	Acceptance (If	Contract Signing	Notice to Proceed	Delivery /	y Inspec	ng Chan	iges from the APP)		со
30011720784	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE	19,554,87172	Is this an Early	Mode of	19,554,87172	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity	Date of BAC Resolution Recommend	Acceptance (If			Delivery / Complet	y Inspec tion & ti Accept	Source of	iges from the APP)		со
Code () 30011720784	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE	19,554,87172	Is this an Early Procurement	Mode of	19,554,87172 Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award	Acceptance (If  Notice of  Award	Signing	Proceed	Delivery / Complet	y Inspec	Source of Funds	ges from the APP)  Total		
Code (UACS	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE	19,554,87172	Is this an Early Procurement	Mode of	19,554,87172	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity	Date of BAC Resolution Recommend ing Award	Acceptance (If			Delivery / Complet	y Inspec tion & ti Accept	Source of Funds	iges from the APP)		CO P13,443,933.94
Code (UACS	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project	19,554,87172 PMO/End-user	Is this an Early Procurement Activity No	Mode of Procurement	19,554,87172 Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021	Date of BAC Resolution Recommend ing Award	Acceptance (If  Notice of  Award	Signing	Proceed	Delivery / Complet	y Inspec tion & ti Accept	Source of Funds	Total 13,443,933.94		
Code () 30011720784	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project 21AA0053 -	19,554,87172 PMO/End-user	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	19,554,87172 Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids 12/24/2020 12/24/2020 2/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Date of	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 I Procurement Bid Evaluation 01/05/2021	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021	Date of BAC Resolution Recommend ing Award	Notice of Award	Signing	Proceed	Delivery / Complet on 116	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 13,443,933.94		
Code (UACS / PAP)	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME	19,554,87172  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	19,554,87172 Pre-Proc Conference 4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 I Procurement Bid Evaluation 01/05/2021 Reciept of Invite Bid Evaluation	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual	Date of BAC Resolution Recommend ing Award 03/19/2021	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Complet on 116	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 13,443,933.94		
Code (UACS / PAP)	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project 21AA0053 -	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	19,554,87172 Pre-Proc Conference 4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Complet on 116	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 13,443,933.94		
Abh (Abh (Abh (Abh (Abh (Abh (Abh (Abh (	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	19,554,87172 Pre-Proc Conference 4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 I Procurement Bid Evaluation 01/05/2021 Reciept of Invite Bid Evaluation	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual	Date of BAC Resolution Recommend ing Award 03/19/2021	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Complet on 116	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 13,443,933.94		
Code (UACS / PAP)	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	19,554,87172  Pre-Proc Conference  4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Complet on 116	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 13,443,933.94		
300117207848000 30011720784	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  P12,906,168.33	Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding at Cost (Php)	19,554,87172  Pre-Proc Conference  4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/17/2020 21/14/2020 21/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020	Post Qual 01/08/2021 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021 01/08/2021 01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Complet on 116	y Inspec tion & ti Accept ance	Source of Funds GAA 2021 Rer ng Chan	Total 13,443,933.94	MODE	
Ode () \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity No Contrac N	Mode of Procurement  Public Bidding	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  P12,906,168.33	Invited Observers COA PCAI Bantay Lansangan Ads/Post of IB 12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Actua	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  attion  Post Qual  01/08/2021  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Complet on 116	y Inspec tion & ti Accept ance	Source of Funds GAA 2021	Total 13,443,933.94	MOOE  ABC (Php)	P13,443,933.94
300117207848000 A \	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  P12,906,168.33	Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of	19,554,87172  Pre-Proc Conference  4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/17/2020 21/14/2020 21/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Actua	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement.	Post Qual 01/08/2021 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021 01/08/2021 01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Deliv Completion/A	Notice of Award  3/19/2021 very/	Signing 3/23/2021	Proceed 3/24/2021	Delivery / Complet on 116	y Inspec tion & ti Accept ance	Source of Funds GAA 2021 Rer ng Chan	Total  13,443,933.94 marks gges from the APP)	MODE	
CO (N	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  P12,906,168.33	Is this an Early Procurement Activity  No Contrac M	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  P12,906,168.33	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of I12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 32/24/2020 Actua Sub/Open of Bids Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 32/24/2020 Actua Sub/Open of Bids S	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid	Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  attion  Post Qual  01/08/2021  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Deliv Completion/2	Notice of Award  3/19/2021  Very/ Acceptance (If	Signing 3/23/2021 Contract	9 Proceed 3/24/2021 Notice to	Delivery / Complet on 116	y Inspection & ti Accept ance  (Explaini  y Inspection &	Source of Funds  GAA 2021  Rernng Chan	Total  13,443,933.94 marks gges from the APP)	MOOE  ABC (Php)	P13,443,933.94
Code (UAC2 AAD) 300117207848000	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  P12,906,168.33	Is this an Early Procurement Activity  No Contrac  M Is this an Early Procurement	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  P12,906,168.33	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of I12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 32/24/2020 Actua Sub/Open of Bids Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 32/24/2020 Actua Sub/Open of Bids S	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid	Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  attion  Post Qual  01/08/2021  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Deliv Completion/A  Date of BAC Resolution	Notice of Award  3/19/2021  Very/ Acceptance (If	Signing 3/23/2021 Contract	9 Proceed 3/24/2021 Notice to	Delivery / Complete on 116	y Inspection & ti Accept ance  (Explaini  y Inspection &	Source of Funds  GAA 2021  Rernng Chan	Total  13,443,933.94 marks gges from the APP)	MOOE  ABC (Php)	P13,443,933.94
Code (UAC2 AAD) 300117207848000	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  P12,906,168.33  PMO/End-user	Is this an Early Procurement Activity  No Contrac N Is this an Early Procurement Activity	Mode of Procurement  Public Bidding at Cost (Php)  OOE  Mode of Procurement	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  \$12,906,168.33  Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of III III III III III III III III III I	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Sub/Open of Bids Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Open of Bids Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 12/31/2020 Procurement. Bid Evaluation	Post Qual  01/08/2021 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual  01/13/2021 ation Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award 03/19/2021  Deliv Completion/A	Notice of Award  3/19/2021  very/ Acceptance (If	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Complet on 116	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Reer ng Chan  Source of Funds	Total  13,443,933.94  marks gges from the APP)  Total	MOOE  ABC (Php)	P13,443,933.94
Code (UACS / PAP) 300117207848000	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  P12,906,168.33	Is this an Early Procurement Activity  No Contrac N  Is this an Early Procurement Activity  No	Mode of Procurement  Public Bidding at Cost (Php)  OOE  Mode of Procurement	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  P12,906,168.33	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB 12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 1	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021	Post Qual  01/08/2021 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual  01/13/2021 ation Post Qual 01/08/2021 01/08/2021 O1/08/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award 03/19/2021  Deliv Completion/A	Notice of Award  3/19/2021  Very/ Acceptance (If	Signing 3/23/2021 Contract	9 Proceed 3/24/2021 Notice to	Delivery / Complete on 116	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Rerng Chan  Source of Funds	Total  13,443,933.94 marks gges from the APP)	MOOE  ABC (Php)	P13,443,933.94
Code (UAC2 AAD) 300117207848000	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  \$\times12,906,168.33  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M Is this an Early Procurement Activity  No Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac	Mode of Procurement  Public Bidding at Cost (Php) HOOE  Mode of Procurement  Public Bidding	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  \$12,906,168.33  Pre-Proc Conference  4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB 12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB 12/10- 16/2020 List of Invited List of	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/29/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua 12/29/2020 Date of Sub/Open of Bids 12/29/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Bids Sub/Open of Bids Sub/Open of Bids Sub/Open of Bids Date of Bids Sub/Open of Bids Date of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 10/05/2021 Reciept of Invit Bid 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 10/105/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/08/2021  01/08/2021  Activity  O1/13/2021  ation	Date of BAC Resolution Recommend ing Award 03/19/2021 Deliv Completion/2 Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  3/19/2021  very/ Acceptance (If	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Complet on 116	y Inspection & ti Accept ance  (Explaini	Source of Funds  GAA 2021  Rerng Chan  Source of Funds	Total  13,443,933.94  marks gges from the APP)  Total	MOOE  ABC (Php)	P13,443,933.94
Code (UAC2 AAD) 300117207848000	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0054 - REHABILITATION/INPROVEME	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  P12,906,168.33  PMO/End-user	Is this an Early Procurement Activity  No Contrac M Is this an Early Procurement Activity  No Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac	Mode of Procurement  Public Bidding at Cost (Php)  OOE  Mode of Procurement	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  \$12,906,168.33  Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Lansangan  12/10- 16/2020 List of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids 12/24/2020 12/24/2020 Actua 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 12/24/2020 Sub/Open of Sub/Op	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Reciept of Invit Bid Evaluation 12/31/2020 Reciept of Invit Bid Evaluation 12/31/2020 Reciept of Invit Bid Bid Evaluation 12/31/2020 12/31/2020 Reciept of Invit Bid Bid Evaluation 12/31/2020 Reciept of Invit Bid	Post Qual  01/08/2021 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual  01/13/2021 ation Post Qual 01/08/2021 01/08/2021 O1/08/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award 03/19/2021  Deliv Completion/A Resolution Recommend ing Award 01/19/2021	Notice of Award  3/19/2021  very/ Notice of Award  1/28/2021	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Complet on 116	y Inspection & ti Accept ance  (Explaini  y Inspection & ti Accept ance	Source of Funds  Source of Funds  GAA 2021  Rerng Chan  GAA 2021  RerRerRerRerRerRerRerRerRerRerRerRerRerR	Total  13,443,933.94  marks ages from the APP)  Total  5,524,192.57	MOOE  ABC (Php)	P13,443,933.94
CO78702	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME ROAD, PIDDIG-CALAMBEG ROAD, PIDDIG-CALAMBEG ROAD, PIDDIG-CALAMBEG Procurement Program/Project  21AA0054 - REHABILITATION/INPROVEME NT OF PASUQUIN BEACH	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  \$\times12,906,168.33  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M Is this an Early Procurement Activity  No Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac	Mode of Procurement  Public Bidding at Cost (Php) HOOE  Mode of Procurement  Public Bidding	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  \$12,906,168.33  Pre-Proc Conference  4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Observers List of Invited Observers Observers	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020  Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/29/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/24/2020   12/29/2020   12/29/2020   12/29/2020   12/29/2020   12/29/2020   12/29/2020   Sub/Open of Bids   Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 10/05/2021 Reciept Officer Invit Bid Evaluation 10/05/2021 Reciept Officer Invit Bid Evaluation 10/05/2021 Reciept Officer Invit Bid Evaluation 10/05/2021 Reciept Officer Invit Bid Evaluation 10/05/2021 Reciept Officer In	Post Qual  01/08/2021 01/08/2021 01/08/2021 Activity Post Qual  01/13/2021 ation Post Qual  01/08/2021 01/08/2021 01/08/2021 01/08/2021 01/08/2021 01/08/2021 01/08/2021 01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021  Delivi Completion/2  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  3/19/2021  very/ Notice of Award  1/28/2021	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Complet on 116	y Inspection & tion ource of Funds  Source of Funds  GAA 2021  Rerng Chan  GAA 2021  RerRerRerRerRerRerRerRerRerRerRerRerRerR	Total  13,443,933.94  narks gges from the APP)  Total  Total  Total	MOOE  ABC (Php)	P13,443,933.94	
Codes (UACS / PAP) 0008882022110000 Code (UACS / PAP) 000788202	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0054 - REHABILITATION/INPROVEME NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  \$12,906,168.33  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity  No Contrac M Is this an Early Procurement Activity  No Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac	Mode of Procurement  Public Bidding at Cost (Php) HOOE  Mode of Procurement  Public Bidding	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  \$12,906,168.33  Pre-Proc Conference  4-Dec-2020  CO	Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers COA Ads/Post of Il Bantay 12/10- 16/2020 List of Invited Observers Lansangan  Ads/Post of Il Bantay Lansangan  12/10- 16/2020 List of Invited Observers COA COA COA COA COA COA COA COA COA COA	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid Pre-Bid	12/24/2020 12/24/2020 12/24/2020 12/24/2020  Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020  Actua Sub/Open of Bids 12/24/2020  Date of Sub/Open of Bids 12/24/2020  L2/24/2020  Date of Sub/Open of Bids 12/24/2020  12/24/2020  Actua Sub/Open of Bids 12/24/2020  Actua Sub/Open of Bids 12/24/2020  Sub/Open of Bids 12/24/2020  Date of Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 12/31/2020 12/31/	Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  activity  Post Qual  01/13/2021  01/08/2021  01/08/2021  01/08/2021  01/13/2021  01/13/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Deliv Completion/A Date of BAC Resolution Recommend ing Award 01/28/2021 Deliv Completion/A	Notice of Award  3/19/2021  very/ Notice of Award  1/28/2021	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Complet on 116	y Inspection & tion ource of Funds  Source of Funds  GAA 2021  Rerng Chan  GAA 2021  RerRerRerRerRerRerRerRerRerRerRerRerRerR	Total  13,443,933.94  narks gges from the APP)  Total  Total  Total	MOOE  ABC (Php)	P13,443,933.94	
Code (UACS / PAP) 300117207848000	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME ROAD, PIDDIG-CALAMBEG ROAD, PIDDIG-CALAMBEG ROAD, PIDDIG-CALAMBEG Procurement Program/Project  21AA0054 - REHABILITATION/INPROVEME NT OF PASUQUIN BEACH	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  \$\times12,906,168.33  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M Is this an Early Procurement Activity  No Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac	Mode of Procurement  Public Bidding at Cost (Php) HOOE  Mode of Procurement  Public Bidding	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  \$12,906,168.33  Pre-Proc Conference  4-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Observers List of Invited Observers Observers	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 10.1/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  01/08/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Deliv Completion/A Date of BAC Resolution Recommend ing Award 01/28/2021 Deliv Completion/A	Notice of Award  3/19/2021  very/ Notice of Award  1/28/2021	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Complet on 116	y Inspection & tion ource of Funds  Source of Funds  GAA 2021  Rerng Chan  GAA 2021  RerRerRerRerRerRerRerRerRerRerRerRerRerR	Total  13,443,933.94  narks gges from the APP)  Total  Total  Total	MOOE  ABC (Php)	P13,443,933.94	
COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE COMPANY CONTINUE CONTIN	ENT OF PIDDIG-MAAB ABUCAY ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0053 - REHABILITATION/INPROVEME NT OF PIDDIG-CALAMBEG ROAD, PIDDIG, ILOCOS NORTE  Procurement Program/Project  21AA0054 - REHABILITATION/INPROVEME NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH NT OF PASUQUIN BEACH	19,554,87172  PMO/End-user  CONSTRUCTION SECTION  Total  \$12,906,168.33  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity  No Contrac M Is this an Early Procurement Activity  No Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac	Mode of Procurement  Public Bidding at Cost (Php) HOOE  Mode of Procurement  Public Bidding	19,554,87172  Pre-Proc Conference  4-Dec-2020  CO  \$12,906,168.33  Pre-Proc Conference  4-Dec-2020  CO	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI PCAI PCAI Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020  Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020  Actua Sub/Open of Bids 12/24/2020  Date of Sub/Open of Bids 12/24/2020  L2/24/2020  Date of Sub/Open of Bids 12/24/2020  12/24/2020  Actua Sub/Open of Bids 12/24/2020  Actua Sub/Open of Bids 12/24/2020  Sub/Open of Bids 12/24/2020  Date of Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 12/31/2020 12/31/	Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  activity  Post Qual  01/13/2021  01/08/2021  01/08/2021  01/08/2021  01/13/2021  01/13/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Deliv Completion/A Date of BAC Resolution Recommend ing Award 01/28/2021 Deliv Completion/A	Notice of Award  3/19/2021  very/ Notice of Award  1/28/2021	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Complet on 116	y Inspection & tion ource of Funds  Source of Funds  GAA 2021  Rerng Chan  GAA 2021  RerRerRerRerRerRerRerRerRerRerRerRerRerR	Total  13,443,933.94  narks gges from the APP)  Total  Total  Total	MOOE  ABC (Php)	P13,443,933.94	

Cada	Procurement Program/Project	PMO/End-user	Is this an	Mode of					A	Procurement A	and to the co						Source	I	ABC (Php)	
(UACS	Procurement Program/Project	PIVIO/Ena-user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC Notice of	Contract	Notice to	Delivery	_	of	Total	MOOE	co
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution Award	Signing	Proceed	/	tion &	Funds			
PAP)			Activity									Recommend	" "		Complet	ti Accept				
												ing Award			on	ance				
	21AA0055 -	CONSTRUCTION SECTION	No	Public Bidding	5-Jan-2021	1/7-13/2021	01/14/2021	01/26/2021	01/26/2021	01/28/2021	02/08/2021	02/09/2021 2/9/2021	2/16/2021	2/17/2021	277		GAA	94,079,550.29		₱94,079,550.29
8	REHABILITATION/RECONSTRU	CONSTRUCTION SECTION		-	3-3411-2021		01/14/2021	01/20/2021				02/03/2021 2/3/2021	2/10/2021	2/1//2021			2021	34,073,330.23		154,075,330.25
	CTION OF ROADS WITH SLIPS,			t Cost (Php)		List of				Reciept of Invita							Ren	narks		
0015	SLOPE COLLAPSE AND	Total	M	100E	со	Invited		Eligibility Check		Bid	Post Qual	Delivery/				(Explaini	ng Chan	ges from the APP)		
	LANDSLIDE-PRIMARY ROADS-					Observers	Conference	01/21/2021	Bids 01/21/2021	Evaluation 01/25/2021	02/03/2021	Completion/Acceptance (If								
310107	MANILA NORTH ROD-					COA PCAI	01/11/2021	01/21/2021	01/21/2021	01/25/2021	02/03/2021									
31	K0586+020-K0586+070,	₱92,215,090.77			<del>P</del> 92,215,090.77	Bantav														
	PAGUDPUD, ILOCOS NORTE					Lansangan	01/11/2021	01/21/2021	01/21/2021	01/25/2021	02/03/2021									
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	Procurement A	ctivity						Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC Notice of	Contract	Notice to	Delivery	y Inspec	of	Total	MOOE	со
/ /			Procurement	:		IB	Conference		of Bids	Evaluation		Resolution Award	Signing	Proceed	/	tion &	Funds			
PAP)			Activity									Recommend				ti Accept				
$\vdash$	21AA0056 -					12/9-						ing Award			on	ance	GAA			
	CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	No	Public Bidding	N/A	15/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/08/2021	01/28/2021 1/28/2021	2/8/2021	2/9/2021	54		2021	3,919,180.07		₱3,919,180.07
8	NT OF ACCESS ROADS		Contrac	t Cost (Php)		List of			Date of	Reciept of Invita	ition						D	narks		
1 6 1	LEADING TO DECLARED	Total	M	100E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Delivery/				(Explaini		ges from the APP)		
6	OURISM DESTINATIONS,					Observers	Conference		Bids	Evaluation		Completion/Acceptance (If				(Expidill	Cirali	besom the AFF)		
031	DUPITAC-ESTANCIA ROAD					COA	12/11/2020	12/23/2020	12/23/2020	12/24/2020	01/05/2021									
6	LEADING TO SUNFLOWER	₱3,782,181.70			₱3,782,181.70	PCAI	12/11/2020	12/23/2020	12/23/2020	12/24/2020	01/05/2021									
.,	FARM AND MAMINMINAW	1 3,7 02,101.70			, ,	Bantay	12/11/2020	12/23/2020	12/23/2020	12/24/2020	01/05/2021									
-	FALLS, PIDDIG, ILOCOS NORTE					Lansangan														
	Procurement Program/Project	PMO/End-user	Is this an	Mode of	D	1.1.10	D D.1	Eligibility Check		Procurement A		Data afragil Marker of			I no Posson		Source	7.1.1	ABC (Php)	co
(UACS			Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Notice of Resolution Award	Contract Signing	Notice to Proceed	Delivery	y Inspec tion &	Funds	Total	MOOE	ι το
PAP)			Activity			"	Contenence		Of Blus	Evaluation		Recommend	Jigillig	Froceeu	Complet	ti Accept	ruiius			
'~'			Activity									ing Award			on	ance				
						12/9-										-	GAA			
。		CONSTRUCTION SECTION	No	Public Bidding	7-Dec-2020	15/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/08/2021	03/11/2021 3/11/2021	3/19/2021	3/22/2021	102		2021	13,235,411.17		₱13,235,411.17
&	21AA0057 - CONSTRUCTION			t Cost (Php)		List of			Date of	Reciept of Invita	ition						Ren	narks		
1 7 1	OF LEVEL III WATER SUPPLY	Total	М	100E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Delivery/				(Explaini		ges from the APP)		
1 61	PROJECT, DUMALNEG, ILOCOS					Observers	Conference		Bids	Evaluation		Completion/Acceptance (If					-	,		
50	NORTE					COA PCAI	12/11/2020	12/23/2020 12/23/2020	12/23/2020 12/23/2020	12/24/2020 12/24/2020	01/05/2021 01/05/2021									
8		₱12,967,738.94			₱12,967,738.94	Bantay														
						Lansangan	12/11/2020	12/23/2020	12/23/2020	12/24/2020	01/05/2021									
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Lansangan			Actua	Procurement A	ctivity	!					Source		ABC (Php)	
(UACS	., .,	•	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC Notice of	Contract	Notice to	Delivery	_	of	Total	MOOE	со
/			Procurement	:		IB	Conference	,	of Bids	Evaluation		Resolution Award	Signing	Proceed	/	tion &	Funds			
PAP)			Activity									Recommend			Complet	ti Accept				
						1						ing Award			on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	7-Dec-2020	12/9-	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/08/2021	03/11/2021 3/11/2021	3/19/2021	3/22/2021	170		GAA	10,245,909.18		₱10,245,909.18
8						15/2020 List of									1		2021			1
370	21AA0058 - CONSTRUCTION	Total		t Cost (Php)	со	Invited	Pre-Bid	Eligibility Check		Reciept of Invita	Post Qual	Delivery/						narks		
820	/REHABILITATION OF ROADS	Total	""			Observers	Conference	Lbibility check	Bids	Evaluation	. ost Qual					(Explaini	ng Chan	ges from the APP)		
30011720																				
5	AND BRIDGES IN PASUQUIN,					COA	12/11/2020	12/23/2020	12/23/2020		01/05/2021	Completion/Acceptance (If								
1 8 1	ILOCOS NORTE	80 041 611 36			80 041 611 20	COA PCAI	12/11/2020 12/11/2020		12/23/2020 12/23/2020	12/24/2020	01/05/2021 01/05/2021	Completion/Acceptance (II								
300	ILOCOS NORTE	<del>P</del> 9,941,611.39			₱9,941,611.39		12/11/2020	12/23/2020	12/23/2020	12/24/2020 12/24/2020	01/05/2021	Completion/Acceptance (II								
					<del>P</del> 9,941,611.39	PCAI			12/23/2020 12/23/2020	12/24/2020 12/24/2020 12/24/2020	01/05/2021 01/05/2021	Completion/Acceptance (II								
Code	Procurement Program/Project	<del>P</del> 9,941,611.39 PMO/End-user	Is this an	Mode of		PCAI Bantay Lansangan	12/11/2020	12/23/2020 12/23/2020	12/23/2020 12/23/2020 Actua	12/24/2020 12/24/2020 12/24/2020 Procurement A	01/05/2021 01/05/2021 activity						Source		ABC (Php)	
			Early	Mode of Procurement	P9,941,611.39  Pre-Proc Conference	PCAI Bantay Lansangan Ads/Post of	12/11/2020 12/11/2020 Pre-Bid	12/23/2020	12/23/2020 12/23/2020 Actual Sub/Open	12/24/2020 12/24/2020 12/24/2020 Procurement A	01/05/2021 01/05/2021	Date of BAC Notice of	Contract	Notice to	Deliver	y Inspec	of	Total	ABC (Php) MOOE	со
Code (UACS			Early Procurement			PCAI Bantay Lansangan	12/11/2020	12/23/2020 12/23/2020	12/23/2020 12/23/2020 Actua	12/24/2020 12/24/2020 12/24/2020 Procurement A	01/05/2021 01/05/2021 activity	Date of BAC Notice of Resolution Award	Contract Signing	Notice to Proceed	/	y Inspec tion &		Total		со
Code			Early			PCAI Bantay Lansangan Ads/Post of	12/11/2020 12/11/2020 Pre-Bid	12/23/2020 12/23/2020	12/23/2020 12/23/2020 Actual Sub/Open	12/24/2020 12/24/2020 12/24/2020 Procurement A	01/05/2021 01/05/2021 activity	Date of BAC Notice of Resolution Recommend			/ Complet	y Inspec tion & ti Accept	of	Total		со
Code (UACS		PMO/End-user	Early Procurement Activity	Procurement	Pre-Proc Conference	PCAI Bantay Lansangan  Ads/Post of IB	12/11/2020 12/11/2020 Pre-Bid Conference	12/23/2020 12/23/2020 Eligibility Check	12/23/2020 12/23/2020 Actual Sub/Open of Bids	12/24/2020 12/24/2020 12/24/2020 Procurement A Bid Evaluation	01/05/2021 01/05/2021 activity Post Qual	Date of BAC Resolution Award Recommend ing Award	Signing	Proceed	/ Complet on	y Inspec tion &	of Funds			
Code (UACS / PAP)			Early Procurement			PCAI Bantay Lansangan  Ads/Post of IB	12/11/2020 12/11/2020 Pre-Bid	12/23/2020 12/23/2020	12/23/2020 12/23/2020 Actual Sub/Open	12/24/2020 12/24/2020 12/24/2020 Procurement A	01/05/2021 01/05/2021 activity	Date of BAC Notice of Resolution Recommend			/ Complet	y Inspec tion & ti Accept	of Funds GAA	Total 3,860,151.72		CO P3,860,151.72
Code (UACS / PAP)	Procurement Program/Project	PMO/End-user	Early Procurement Activity	Procurement  Public Bidding	Pre-Proc Conference	PCAI Bantay Lansangan  Ads/Post of IB  12/9- 15/2020	12/11/2020 12/11/2020 Pre-Bid Conference	12/23/2020 12/23/2020 Eligibility Check	12/23/2020 12/23/2020 Actual Sub/Open of Bids	12/24/2020 12/24/2020 12/24/2020 Procurement A Bid Evaluation	01/05/2021 01/05/2021 activity Post Qual 02/09/2021	Date of BAC Resolution Award Recommend ing Award	Signing	Proceed	/ Complet on	y Inspec tion & ti Accept	of Funds GAA 2021	3,860,151.72		
Code (UACS / PAP)	Procurement Program/Project 21AA0059 -	PMO/End-user	Early Procurement Activity No Contrac	Procurement	Pre-Proc Conference	PCAI Bantay Lansangan  Ads/Post of IB	12/11/2020 12/11/2020 Pre-Bid Conference	12/23/2020 12/23/2020 Eligibility Check	12/23/2020 12/23/2020 Actual Sub/Open of Bids 12/28/2020	12/24/2020 12/24/2020 12/24/2020 Procurement A Bid Evaluation	01/05/2021 01/05/2021 activity Post Qual 02/09/2021	Date of BAC Resolution Award Recommend ing Award	Signing	Proceed	/ Complet on	y Inspec tion & ti Accept ance	of Funds GAA 2021	3,860,151.72		
Code (UACS / PAP)	Procurement Program/Project  21AA0059 - CONSTRUCTION/REHABILITATI	PMO/End-user  CONSTRUCTION SECTION	Early Procurement Activity No Contrac	Procurement  Public Bidding	Pre-Proc Conference	PCAI Bantay Lansangan  Ads/Post of IB  12/9- 15/2020 List of	12/11/2020 12/11/2020 Pre-Bid Conference 12/16/2020 Pre-Bid Conference	12/23/2020 12/23/2020 Eligibility Check 12/28/2020	12/23/2020 12/23/2020 Actual Sub/Open of Bids 12/28/2020 Date of I Sub/Open of Bids	12/24/2020 12/24/2020 12/24/2020 Procurement A Bid Evaluation 02/04/2021 Reciept of Invita Bid Evaluation	01/05/2021 01/05/2021 activity Post Qual 02/09/2021 action Post Qual	Date of BAC Resolution Recommend ing Award 02/11/2021 2/11/2021	Signing	Proceed	/ Complet on	y Inspec tion & ti Accept ance	of Funds GAA 2021	3,860,151.72		
Code (UACS / PAP)	Procurement Program/Project  21AA0059 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES	PMO/End-user  CONSTRUCTION SECTION	Early Procurement Activity No Contrac	Procurement  Public Bidding	Pre-Proc Conference	PCAI Bantay Lansangan  Ads/Post of IB  12/9- 15/2020 List of Invited Observers COA	12/11/2020 12/11/2020 Pre-Bid Conference 12/16/2020 Pre-Bid Conference	12/23/2020 12/23/2020 Eligibility Check 12/28/2020 Eligibility Check 12/23/2020	12/23/2020 12/23/2020 Actual Sub/Open of Bids 12/28/2020 Date of Sub/Open of Bids 12/23/2020	12/24/2020 12/24/2020 12/24/2020 Procurement A Bid Evaluation 02/04/2021 Reciept of Invito Bid Evaluation 02/01/2021	01/05/2021 01/05/2021 ottivity Post Qual 02/09/2021 ottion Post Qual 02/04/2021	Date of BAC Resolution Award Recommend ing Award 02/11/2021 2/11/2021	Signing	Proceed	/ Complet on	y Inspec tion & ti Accept ance	of Funds GAA 2021	3,860,151.72		
Code (UACS / PAP)	Procurement Program/Project  21AA0059 - CONSTRUCTION/REHABILITATI	PMO/End-user  CONSTRUCTION SECTION  Total	Early Procurement Activity No Contrac	Procurement  Public Bidding	Pre-Proc Conference	PCAI Bantay Lansangan  Ads/Post of IB  12/9- 15/2020 List of Invited Observers COA PCAI	12/11/2020 12/11/2020 Pre-Bid Conference 12/16/2020 Pre-Bid Conference	12/23/2020 12/23/2020 Eligibility Check 12/28/2020	12/23/2020 12/23/2020 Actual Sub/Open of Bids 12/28/2020 Date of I Sub/Open of Bids	12/24/2020 12/24/2020 12/24/2020 Procurement A Bid Evaluation 02/04/2021 Reciept of Invita Bid Evaluation	01/05/2021 01/05/2021 activity Post Qual 02/09/2021 action Post Qual	Date of BAC Resolution Award Recommend ing Award 02/11/2021 2/11/2021	Signing	Proceed	/ Complet on	y Inspec tion & ti Accept ance	of Funds GAA 2021	3,860,151.72		
Code (UACS / PAP)	Procurement Program/Project  21AA0059 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES	PMO/End-user  CONSTRUCTION SECTION	Early Procurement Activity No Contrac	Procurement  Public Bidding	Pre-Proc Conference N/A CO	PCAI Bantay Lansangan  Ads/Post of IB  12/9- 15/2020 List of Invited Observers COA	12/11/2020 12/11/2020 Pre-Bid Conference 12/16/2020 Pre-Bid Conference	12/23/2020 12/23/2020 Eligibility Check 12/28/2020 Eligibility Check 12/23/2020 12/23/2020	12/23/2020 12/23/2020 Actual Sub/Open of Bids 12/28/2020 Date of Sub/Open of Bids 12/23/2020	12/24/2020 12/24/2020 12/24/2020 Procurement A Bid Evaluation 02/04/2021 Reciept of Invito Bid Evaluation 02/01/2021	01/05/2021 01/05/2021 ottivity Post Qual 02/09/2021 ottion Post Qual 02/04/2021	Date of BAC Resolution Award Recommend ing Award 02/11/2021 2/11/2021	Signing	Proceed	/ Complet on	y Inspec tion & ti Accept ance	of Funds GAA 2021	3,860,151.72		

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	l Procurement	Activity							Source		ABC (Php)	
(UAC		PiviO/Ena-user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
1			Procurement			IB	Conference	0 1,1 11	of Bids	Evaluation		Resolution	Award	Signing	Proceed	1	tion &	Funds			
PAP)			Activity									Recommend				Completi					
						12/0						ing Award				on	ance	644			
		CONSTRUCTION SECTION	No	Public Bidding	7-Dec-2020	12/9- 15/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/08/2021	01/28/2021	1/28/2021	2/2/2021	2/3/2021	180		GAA 2021	34,644,573.77		₱34,644,573.77
0	21AA0060 - CONSTRUCTION		Contrac	t Cost (Php)		List of		I	Date of	Reciept of Invit	ation					-					•
745	(EXTENSION) OF DPWH	Total		IOOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv					Fynlainir	Rem	ges from the APP)		
.0520042	ILOCOS NORTE FIRST DEO					Observers	Conference		Bids	Evaluation		Completion/A	Acceptance (If				-xpiuiiii		, , , , , , , , , , , , , , , , , , , ,		
0010	BUILDING, CAVIT, LAOAG CITY, ILOCOS NORTE					PCAI	12/11/2020 12/11/2020		12/23/2020 12/23/2020		01/05/2021 01/05/2021										
98	,	<del>P</del> 34,125,093.11			₱34,125,093.11	Bantay															
						Lansangan	12/11/2020	12/23/2020	12/23/2020	12/24/2020	01/05/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		1				l Procurement		1				1	_	Source		ABC (Php)	
(UACS			Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Inspec tion &	of Funds	Total	MOOE	со
PAP)			Activity			"	Comercine		Oi Bius	Evaluation		Recommend	Awaiu	Jigiiiiig	Froceeu	Completi		ruiius			
			·									ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	9-Dec-2020	12/10-	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/14/2021	02/04/2021	2/4/2021	2/15/2021	2/16/2021	120		GAA	5,444,351.07		<del>P</del> 5,444,351.07
8	21AA0061 -			t Cost (Php)		16/2020 List of			Data of	Reciept of Invit								2021	., ,		1
88	CONSTRUCTION/REHABILITATI	Total		IOOE	со	Invited	Pre-Bid	Eligibility Check		Bid Bid	Post Qual	Deliv	ery/					Rem			
100104219388000	ON OF MULTI-PURPOSE					Observers	Conference	0 . ,	Bids	Evaluation			Acceptance (If			(	Explainir	ng Chang	es from the APP)		
104	BUILDINGS IN BANGUI,					COA	12/14/2020		12/24/2020	12/24/2020											
300	ILOCOS NORTE	₱5,306,849.35			<del>P</del> 5,306,849.35	PCAI	12/14/2020	12/24/2020	12/24/2020	12/24/2020	01/05/2021										
						Bantay Lansangan	12/14/2020	12/24/2020	12/24/2020	12/24/2020	01/05/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Lundingun			Actua	l Procurement	Activity							Source		ABC (Php)	
(UAC			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	_ /	tion &	Funds			
PAP)			Activity									Recommend ing Award				Completi	ance				
	21AA0062 -					12/10-						T T					ance	GAA			
	CONSTRUCTION/IMPROVEME	CONSTRUCTION SECTION	No	Public Bidding	N/A	16/2020	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/13/2021	01/28/2021	1/28/2021	2/8/2021	2/9/2021	77		2021	4,899,988.16		₱4,899,988.16
	NT OF ACCESS ROADS LEADING TO DECLARED		Contrac	t Cost (Php)		List of															
						LIST OI															
100	TOURISM DESTINATIONS					Invited			Date of	Reciept of Invit	ation							Rem			
01461000	TOURISM DESTINATIONS (TOURISM ROAD	Total	М	IOOE	со		Pre-Bid	Eligibility Check	Sub/Open of	Bid	ation Post Qual	Deliv				(	Explainir		arks es from the APP)		
	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM-	Total	М		со	Invited Observers	Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/A	very/ Acceptance (If			(	Explainir				
	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD	Total	м		со	Invited	1	- '	Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020	Post Qual 01/08/2021	Completion/				(	Explainir				
300203101461000	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM-	Total	М		CO \$4,777,612.82	Invited Observers	Conference	12/24/2020	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/				(	Explainii				
	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS		М			Invited Observers  COA PCAI Bantay	Conference 12/14/2020 12/14/2020	12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020	Post Qual 01/08/2021 01/08/2021	Completion/				(	Explainir				
300203101	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II	₱4,777,612.82		IOOE		Observers  COA  PCAI	Conference 12/14/2020	12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	Post Qual 01/08/2021 01/08/2021 01/08/2021	Completion/				(		ng Chang		ARC (Rhu)	
300203101	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS		Is this an	Mode of	₱4,777,612.82	Invited Observers  COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity	Completion/	Acceptance (If	Contract	Notice to			ng Chang	es from the APP)	ABC (Php)	
300203101	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II	₱4,777,612.82		IOOE		Invited Observers  COA PCAI Bantay	Conference 12/14/2020 12/14/2020	12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	Post Qual 01/08/2021 01/08/2021 01/08/2021	Completion/		Contract Signing	Notice to Proceed	Delivery		ng Chang		ABC (Php) MOOE	со
300203101	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II	₱4,777,612.82	Is this an Early	Mode of	₱4,777,612.82	Invited Observers  COA  PCAI  Bantay Lansangan  Ads/Post of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity	Date of BAC Resolution Recommend	Acceptance (If				Inspec	Source of	es from the APP)		со
Code (UAC)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II	₱4,777,612.82	Is this an Early Procurement	Mode of	₱4,777,612.82	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity	Completion/#	Acceptance (If			Delivery /	Inspec tion &	Source of Funds	es from the APP)		со
Code (UACS	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II	₱4,777,612.82	Is this an Early Procurement	Mode of	₱4,777,612.82	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity	Date of BAC Resolution Recommend ing Award	Acceptance (If			Delivery / Completi	Inspec tion & Accept	Source of Funds	es from the APP)		CO P12,454,002.95
Code (UAC)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II	<b>P4,777,612.82</b> PMO/End-user	Is this an Early Procurement Activity No	Mode of Procurement	P4,777,612.82 Pre-Proc Conference	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 Actua Sub/Open of Bids 12/29/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement. Bid Evaluation	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual 01/13/2021	Date of BAC Resolution Recommend ing Award	Notice of Award	Signing	Proceed	Delivery / Completi	Inspec tion & Accept	Source of Funds	Total 12,454,002.95		
Code (UACS	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, LOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM	<b>P4,777,612.82</b> PMO/End-user	Is this an Early Procurement Activity No	Mode of Procurement Public Bidding	P4,777,612.82 Pre-Proc Conference	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Bid	Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual 01/13/2021	Date of BAC Resolution Recommend ing Award	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Completi on 92	Inspec tion & Accept ance	Source of Funds  GAA 2021  Rem	Total 12,454,002.95 arks		
Code (UAC)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILIATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding t Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020	Invited Observers  COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids  12/24/2020  12/24/2020  12/24/2020  Actua  Sub/Open of Bids  12/29/2020  Date of Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement. Bid Evaluation 01/05/2021 Reciept of Invite Bid Evaluation	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Completi on 92	Inspec tion & Accept ance	Source of Funds  GAA 2021  Rem	Total 12,454,002.95		
17207854000 AV A D G G C C A A D G G C C A C C C A C C C C C C C C C C C	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KMS46-350-548-725,	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding t Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 1 Procurement. Bid Evaluation 01/05/2021 Reciept of Invite Bid Evaluation 12/31/2020	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Delin Completion/A	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Completi on 92	Inspec tion & Accept ance	Source of Funds  GAA 2021  Rem	Total 12,454,002.95 arks		
Code (UAC)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILIATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding t Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020	Invited Observers  COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020   Date of Sub/Open of Bids 12/29/2020   Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020	Bild Evaluation 12/31/2020 12/31/2020 12/31/2020 1 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Delin Completion/A	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Completi on 92	Inspec tion & Accept ance	Source of Funds  GAA 2021  Rem	Total 12,454,002.95 arks		
17207854000 AV A D G G C C A A D G G C C A C C C A C C C C C C C C C C C	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KMS46-350-548-725,	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding t Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 1 Procurement. Bid Evaluation 01/05/2021 Reciept of Invite Bid Evaluation 12/31/2020	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Delin Completion/A	Notice of Award  3/19/2021	Signing	Proceed	Delivery / Completi on 92	Inspec tion & Accept ance	Source of Funds  GAA 2021  Rem	Total 12,454,002.95 arks	MOOE	
300203101 Code Code	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KMS46-350-548-725,	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity No Contrac M	Mode of Procurement  Public Bidding tt Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua A	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021 Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement.	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Delit Completion/A	Notice of Award 3/19/2021 rery/ Acceptance (if	Signing 3/23/2021	Proceed 3/24/2021	Delivery / Completi on 92	Inspec tion & Accept ance	Source of Funds  GAA 2021  Remng Change	Total  12,454,002.95 arks es from the APP)	MOOE  ABC (Php)	P12,454,002.95
300117207854000 Ab Ab Ab Ab Ab Ab Ab Ab Ab Ab Ab Ab Ab	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KMS-66.350-548.725, BANGUI, ILOCOS NORTE	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22	Is this an Early Procurement Activity  No Contrac M	Mode of Procurement  Public Bidding t Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   Actua   Sub/Open of Bids   12/29/2020   Date of Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   12/24/2020   Actua   Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   Actua   Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   Actua   Sub/Open of Bids   12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 17 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid 12/31/2020 12/31/2020 12/31/2020 17 Procurement. Bid Discourage of Invit Bid 12/31/2020 12/31/2020 17 Procurement. Bid Bid Procurement Bid Bid Bid Bid Bid Bid Bid Bid Bid Bid	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Delit Completion/s	Notice of Award  3/19/2021  rery/ Acceptance (If	Signing 3/23/2021 Contract	Proceed 3/24/2021  Notice to	Delivery / Completi on 92	Inspec tion & Accept ance	Source of Funds  GAA 2021  Remng Change	Total 12,454,002.95 arks	MOOE	
Code (UAC: / PAb)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KMS-66.350-548.725, BANGUI, ILOCOS NORTE	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22	Is this an Early Procurement Activity  NO Contrac M Is this an Early Procurement	Mode of Procurement  Public Bidding tt Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua A	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021 Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement.	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Delit Completion/A	Notice of Award 3/19/2021 rery/ Acceptance (if	Signing 3/23/2021	Proceed 3/24/2021	Delivery / Completi on 92	Inspection & Accept ance	Source of Funds  GAA 2021  Remng Change	Total  12,454,002.95 arks es from the APP)	MOOE  ABC (Php)	P12,454,002.95
300203101 Code Code	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KMS-66.350-548.725, BANGUI, ILOCOS NORTE	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22	Is this an Early Procurement Activity  No Contrac M	Mode of Procurement  Public Bidding tt Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   Actua   Sub/Open of Bids   12/29/2020   Date of Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   12/24/2020   Actua   Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   Actua   Sub/Open of Bids   12/24/2020   12/24/2020   12/24/2020   Actua   Sub/Open of Bids   12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020    12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 17 Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid 12/31/2020 12/31/2020 12/31/2020 17 Procurement. Bid Discourage of Invit Bid 12/31/2020 12/31/2020 17 Procurement. Bid Bid Procurement Bid Bid Bid Bid Bid Bid Bid Bid Bid Bid	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021	Date of BAC Resolution Recommend ing Award 03/19/2021 Delix Completion/2	Notice of Award  3/19/2021  rery/ Acceptance (If	Signing 3/23/2021 Contract	Proceed 3/24/2021  Notice to	Delivery / Completi on 92	Inspec tion & Accept ance	Source of Funds  GAA 2021  Remng Change	Total  12,454,002.95 arks es from the APP)	MOOE  ABC (Php)	P12,454,002.95
Code (UAC: / PAb)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KMS-66.350-548.725, BANGUI, ILOCOS NORTE	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22  PMO/End-user	Is this an Early Procurement Activity No Contrac M Is this an Early Procurement Activity	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of Procurement	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22  Pre-Proc Conference	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Livery List of Livery List of Livery List of Livery List of L	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Sub/Open of Bids Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021 Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation Procurement Bid Evaluation 12/31/2020 Procurement Bid Evaluation	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity Post Qual  01/13/2021  ation Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity Post Qual	Date of BAC Resolution Recommend ing Award Date of BAC Resolution Recommend ing Award Date of BAC Resolution Recommend ing Award Date of BAC Resolution Recommend ing Award	Notice of Award  3/19/2021  very/ Acceptance (If	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Completi on 92  Delivery / Completi on / Completi on / Completi on / Completi on / Completi on / Completi on / Completi / Completi on / Completi / Completi on / Completi / Comp	Inspec tion & Accept ance Explainin	Source of Funds  GAA 2021  Remmg Chang	Total  12,454,002.95  arks es from the APP)  Total	MOOE  ABC (Php)	P12,454,002.95
Code (UAC: / PAP)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-UPSOC-DADAOR ROAD, KMS46.350-548.725, BANGUI, ILOCOS NORTE  Procurement Program/Project	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of Procurement	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/29/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021 Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021 Procurement Did Evaluation 01/05/2021	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual	Date of BAC Resolution Recommend ing Award 03/19/2021 Delit Completion/A	Notice of Award  3/19/2021  rery/ Acceptance (If	Signing 3/23/2021 Contract	Proceed 3/24/2021  Notice to	Delivery / / Completi on 92	Inspec tion & Accept ance Explainin	Source of Funds  GAA 2021  Rem ng Chang	Total  12,454,002.95 arks es from the APP)	MOOE  ABC (Php)	P12,454,002.95
Code (UAC: / PAP)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KMS46.350-548.725, BANGUI, ILOCOS NORTE  Procurement Program/Project	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac No Cont	Mode of Procurement  Public Bidding tt Cost (Php)  Mode of Procurement  Public Bidding tt Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22  Pre-Proc Conference	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  It is of Invited It is of Invited It is of Invited It is of Invited It is of Invited It is of It is	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Date of Sub/Open of Bids 12/29/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Bids 12/29/2020 Date of Bids 12/24/2020 Date of Bids 12/24/2020 Date of Bids 12/29/2020 Date of Bids 12/29/2020 Date of Bids 12/29/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 17 Procurement. Bid Evaluation 11/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Reciept of Invit Bid Evaluation 12/31/2020	Post Qual  01/08/2021  01/08/2021  01/08/2021  01/08/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/08/2021  01/08/2021  ation	Date of BAC Resolution Recommend ing Award 03/19/2021  Delit Completion/s  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  3/19/2021  rery/ Acceptance (If	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Completi on (	Inspection & Accept ance  Explaining  Inspection & Accept ance	Source of Funds  Source of Funds  GAA 2021  Remng Chang  GAA 2021  Remng Chang	Total  12,454,002.95  arks es from the APP)  Total  3,384,611.77  arks	MOOE  ABC (Php)	P12,454,002.95
Code (UAC: / PAP) 00016661	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAYA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-UPSOC-DADAOR ROAD, KMS46.350-548.725, BANGUI, ILOCOS NORTE  Procurement Program/Project	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22  PMO/End-user	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac No Cont	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of Procurement	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22  Pre-Proc Conference	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Date of Sub/Open of Bids 12/29/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Bids 12/29/2020 Date of Bids 12/24/2020 Date of Bids 12/24/2020 Date of Bids 12/29/2020 Date of Bids 12/29/2020 Date of Bids 12/29/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021 Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021 Procurement Did Evaluation 01/05/2021	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual	Date of BAC Resolution Recommend ing Award 03/19/2021  Delin Completion/2  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  3/19/2021  rery/ Acceptance (If	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Completi on (	Inspection & Accept ance  Explaining  Inspection & Accept ance	Source of Funds  Source of Funds  GAA 2021  Remng Chang  GAA 2021  Remng Chang	Total  12,454,002.95 arks res from the APP)  Total  3,384,611.77	MOOE  ABC (Php)	P12,454,002.95
Code (UAC: / PAP) 00016661	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAVA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-ILPSOC-DADAOR ROAD, KM56-350-548-725, BANGUI, ILOCOS NORTE  Procurement Program/Project  21AA0064 - CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN PAGUDPUD,	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac No Cont	Mode of Procurement  Public Bidding tt Cost (Php)  Mode of Procurement  Public Bidding tt Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22  Pre-Proc Conference	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of ID  10/2020 List of COA	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Sub/Open of Bids 12/24/2020 Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020   12/	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity Post Qual  01/13/2021  ation Post Qual  01/08/2021  01/08/2021  01/08/2021  ation Post Qual  01/13/2021  10/13/2021  10/13/2021  10/13/2021  10/108/2021	Date of BAC Resolution Recommend ing Award 03/19/2021  Delix Completion/2  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  3/19/2021  Pery/ Acceptance (If	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Completi on (	Inspection & Accept ance  Explaining  Inspection & Accept ance	Source of Funds  Source of Funds  GAA 2021  Remng Chang  GAA 2021  Remng Chang	Total  12,454,002.95  arks es from the APP)  Total  3,384,611.77  arks	MOOE  ABC (Php)	P12,454,002.95
Code (UAC: / PAP)	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAVA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-LIPSOC-DADAOR ROAD, KM546.350-548.725, BANGUI, ILOCOS NORTE  Procurement Program/Project  21AA0064 - CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac No Cont	Mode of Procurement  Public Bidding tt Cost (Php)  Mode of Procurement  Public Bidding tt Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22  Pre-Proc Conference	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Observers COA PCAI  12/10- 16/2020 List of Invited Observers COA PCAI PCAI	Conference 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids  12/24/2020  12/24/2020  12/24/2020  Actua  Sub/Open of Bids  12/29/2020  Date of  Sub/Open of Bids  12/24/2020  12/24/2020  12/24/2020  Actua  Sub/Open of Bids  12/29/2020  12/24/2020  Actua  Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021 Reciept of Invit Bid 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/13/2021  ation  Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity  Post Qual	Date of BAC Resolution Recommend ing Award 03/19/2021  Delix Completion/2  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  3/19/2021  Pery/ Acceptance (If	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Completi on (	Inspection & Accept ance  Explaining  Inspection & Accept ance	Source of Funds  Source of Funds  GAA 2021  Remng Chang  GAA 2021  Remng Chang	Total  12,454,002.95  arks es from the APP)  Total  3,384,611.77  arks	MOOE  ABC (Php)	P12,454,002.95
Code (UAC: / PAP) 00016661	TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM- TRIP)-MARUAVA ROAD LEADING TO PIDDIG FOOD FACTORY SCHOOL AND AGRO- TOURISM, PIDDIG, ILOCOS NORTE, PACKAGE II Procurement Program/Project  21AA0063 - REHABILITATION/IMPROVEM ENT OF UTOL-ILPSOC-DADAOR ROAD, KM56-350-548-725, BANGUI, ILOCOS NORTE  Procurement Program/Project  21AA0064 - CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING IN PAGUDPUD,	P4,777,612.82  PMO/End-user  CONSTRUCTION SECTION  Total  P12,079,609.22  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  NO Contrac M  Is this an Early Procurement Activity  NO Contrac No Cont	Mode of Procurement  Public Bidding tt Cost (Php)  Mode of Procurement  Public Bidding tt Cost (Php)	P4,777,612.82  Pre-Proc Conference  9-Dec-2020  CO  P12,079,609.22  Pre-Proc Conference  N/A  CO	Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of IB  12/10- 16/2020 List of ID  10/2020 List of COA	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Sub/Open of Bids 12/24/2020 Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020   12/	Post Qual  01/08/2021  01/08/2021  01/08/2021  Activity Post Qual  01/13/2021  ation Post Qual  01/08/2021  01/08/2021  01/08/2021  ation Post Qual  01/13/2021  10/13/2021  10/13/2021  10/13/2021  10/108/2021	Date of BAC Resolution Recommend ing Award 03/19/2021  Delix Completion/2  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  3/19/2021  Pery/ Acceptance (If	Signing  3/23/2021  Contract Signing	Proceed  3/24/2021  Notice to Proceed	Delivery / Completi on (	Inspection & Accept ance  Explaining  Inspection & Accept ance	Source of Funds  Source of Funds  GAA 2021  Remng Chang  GAA 2021  Remng Chang	Total  12,454,002.95  arks es from the APP)  Total  3,384,611.77  arks	MOOE  ABC (Php)	P12,454,002.95

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actus	l Procurement	Activity							Source		ABC (Php)	
(UACS	r rocarement r rogramy r roject	i Wio/Elia-asei	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP)			Procurement Activity	:		IB	Conference		of Bids	Evaluation		Resolution Recommend ing Award	Award	Signing	Proceed	/ Complet on	tion &	Funds			
		CONSTRUCTION SECTION	No	Public Bidding	9-Dec-2020	12/10- 16/2020	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/13/2021	01/28/2021	1/28/2021	2/8/2021	2/9/2021	140		GAA 2021	8,156,741.88		₱8,156,741.88
39000	21AA0065 -			ct Cost (Php)		List of			Date of	Reciept of Invit	ation							Ren	narks		
783	CONSTRUCTION/REHABILITATI	Total	M	100E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv					(Explaini		ges from the APP)		
3001172078	ON OF ROADS AND BRIDGES					Observers	12/14/2020	12/24/2020	Bids 12/24/2020	Evaluation 12/31/2020	01/08/2021	Completion/A	cceptance (If								
001	IN VINTAR, ILOCOS NORTE	₱7,928,941.98			<del>P</del> 7,928,941.98	PCAI	12/14/2020		12/24/2020	12/31/2020											
ĕ		<b>₽</b> 7,928,941.98			<b>P</b> 7,928,941.98	Bantay Lansangan	12/14/2020	12/24/2020	12/24/2020	12/31/2020	01/08/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		,		•	Actua	l Procurement	Activity	'						Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP)			Procurement Activity			IB	Conference		of Bids	Evaluation		Resolution Recommend ing Award	Award	Signing	Proceed	/ Complet on	tion & i Accept ance	Funds			
		CONSTRUCTION SECTION	No	Public Bidding	9-Dec-2020	12/10- 16/2020	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/13/2021	01/29/2021	1/29/2021	2/9/2021	2/11/2021	156		GAA 2021	27,719,934.79		₱27,719,934.79
800	21AA0066 - CONCRETING OF ROAD IN BANGUI, ILOCOS			ct Cost (Php)		List of				Reciept of Invit					•			Ren	narks		•
300116203908	21AA0066 - CONCRETING OF ROAD IN BANGUI, ILOCOS NORTE	Total	M	100E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	- "				(Explaini		ges from the APP)		
1620						Observers	12/14/2020	12/24/2020	Bids 12/24/2020	Evaluation 12/31/2020	01/08/2021	Completion/A	cceptance (If				•	-			
011						PCAI	12/14/2020		12/24/2020		01/08/2021										
3		₱27,255,673.01			₱27,255,673.01	Bantay	12/14/2020	12/24/2020	12/24/2020	12/31/2020	01/08/2021										
						Lansangan	12/14/2020	12/24/2020													
	Procurement Program/Project	PMO/End-user	Is this an	Mode of	D D C	A 4: /D	D D.1	EP-11-11-1		l Procurement		D. L (DAG				D.P.		Source	T	ABC (Php)	1
(UACS			Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery /	Inspec tion &	of Funds	Total	MOOE	со
PAP)			Activity				Comerciace		Oi bius	Evaluation		Recommend	Awaru	Jigiiiiig	rioceeu	Complet		Tunus			
l '												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	9-Dec-2020	12/10- 16/2020	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/14/2021	03/15/2021	3/15/2021	3/22/2021	3/23/2021	90		GAA 2021	11,673,996.46		₱11,673,996.46
0009	21AA0067 - REHABILITATION/IMPROVEM		Contrac	ct Cost (Php)		List of		-	Date of	Reciept of Invit	ation	-							narks		1
4	ENT OF PANINAAN (VINTAR)-	Total		100E	со	Invited	Dan Did	Elitable Character	C-1-/0		0 1 0 1	0.0	on/				(Evalaini				
				IOOL	CO		Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv									
720	MANARANG-STA. CATALINA			1001		Observers	Conference		Bids	Evaluation		Completion/A					(EXPIAIIII	ing Chan	ges from the APP)		
011720	ROAD, BACARRA, ILOCOS					Observers COA	Conference 12/14/2020	12/24/2020	Bids 12/24/2020	Evaluation 12/31/2020	01/11/2021	Completion/A					(EXPIAIIII	ing Chair	ges from the APP)		
3001172078		P11,346,443.43		1001	P11,346,443.43	Observers COA PCAI Bantay	Conference	12/24/2020	Bids	Evaluation	01/11/2021	Completion/A					(схріанн	- Chan	ges from the APP)		
900 90011720	ROAD, BACARRA, ILOCOS		Is this an	Mode of		Observers COA PCAI	Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020	Evaluation 12/31/2020 12/31/2020	01/11/2021 01/11/2021 01/11/2021	Completion/A						Source	ges from the APP)	ABC (Php)	
,	ROAD, BACARRA, ILOCOS NORTE	P11,346,443.43				Observers COA PCAI Bantay	Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 Actua	Evaluation 12/31/2020 12/31/2020 12/31/2020	01/11/2021 01/11/2021 01/11/2021	Completion/A		Contract	Notice to	Delivery	Inspec		Total	ABC (Php) MOOE	СО
Code	ROAD, BACARRA, ILOCOS NORTE	P11,346,443.43	Is this an	Mode of	₱11,346,443.43	Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 Actua	Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement	01/11/2021 01/11/2021 01/11/2021 Activity	Date of BAC Resolution Recommend	cceptance (If	Contract Signing	Notice to Proceed	Delivery / Complet	Inspec tion &	Source			со
Code (UACS	ROAD, BACARRA, ILOCOS NORTE	P11,346,443.43  PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	P11,346,443.43 Pre-Proc Conference	Observers COA PCAI Bantay Lansangan Ads/Post of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids	Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement Bid Evaluation	01/11/2021 01/11/2021 01/11/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Signing	Proceed	Delivery / Complet	Inspec	Source of	Total		
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE	P11,346,443.43	Is this an Early Procurement Activity No	Mode of Procurement	₱11,346,443.43	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement Bid Evaluation 01/05/2021	01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021	Date of BAC Resolution Recommend ing Award	Notice of			Delivery / Complet	Inspec tion &	Source of Funds GAA 2021	Total 10,857,794.24		CO P10,857,794.24
Code (UACS	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project	P11,346,443.43  PMO/End-user	Is this an Early Procurement Activity No	Mode of Procurement	P11,346,443.43 Pre-Proc Conference	Observers COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open of Bids 12/29/2020 Date of	Evaluation 12/31/2020 12/31/2020 12/31/2020 I Procurement Bid Evaluation	01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021	Date of BAC Resolution Recommend ing Award	Notice of Award	Signing	Proceed	Delivery / Complet on 105	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 10,857,794.24		
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids	Evaluation 12/31/2020 12/31/2020 12/31/2020 1Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation	01/11/2021 01/11/2021 01/11/2021 Activity Post Qual  01/13/2021 ation Post Qual	Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  1/28/2021 ery/	Signing	Proceed	Delivery / Complet on 105	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 10,857,794.24		
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KMS17-700-523-310),	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 I Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020	01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021	Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  1/28/2021 ery/	Signing	Proceed	Delivery / Complet on 105	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 10,857,794.24		
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 I Procurement Bid Evaluation  01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020	01/11/2021 01/11/2021 01/11/2021 Activity Post Qual  01/13/2021 ation Post Qual  01/08/2021 01/08/2021	Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  1/28/2021 ery/	Signing	Proceed	Delivery / Complet on 105	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 10,857,794.24		
Code (UACS / PAP) 00082820021	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KMS17-700-523-310),	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 I Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020	01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021	Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  1/28/2021 ery/	Signing	Proceed	Delivery / Complet on 105	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 10,857,794.24		
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KMS17-700-523-310),	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58	Is this an Early Procurement Activity No	Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 I Procurement Bid Evaluation  01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020	01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021 01/08/2021	Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  1/28/2021 ery/	Signing	Proceed	Delivery / Complet on 105	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 10,857,794.24		
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KM517.700-523.310), PASUQUIN, ILOCOS NORTE	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58	Is this an Early Procurement Activity  No Contract M	Mode of Procurement  Public Bidding  ct Cost (Php)	P11,346,443.43  Pre-Proc Conference  9-Dec-2020	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids  12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 1Procurement Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021 01/08/2021	Date of BAC  Date of BAC  Resolution Recommend ing Award  01/28/2021  Deliv  Completion/A	Notice of Award  1/28/2021  ery/ ccceptance (If	Signing  2/8/2021  Contract	Proceed 2/9/2021 Notice to	Delivery / Complet on 105	Inspection & i Accept ance	Source of Funds GAA 2021 Ren ng Chan	Total 10,857,794.24	MOOE	
Code (UACS / PAP) 000853000	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KM517.700-523.310), PASUQUIN, ILOCOS NORTE	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58	Is this an Early Procurement Activity No Contrac M	Mode of Procurement  Public Bidding ct Cost (Php) 100E	P11,346,443.43  Pre-Proc Conference  9-Dec-2020  CO  P10,531,681.58	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua A	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Reciept of Invite Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021 01/08/2021	Date of BAC Resolution Recommend ing Award 01/28/2021  Deliv Completion/A	Notice of Award 1/28/2021 ery/ ccceptance (If	Signing 2/8/2021	Proceed 2/9/2021	Delivery / Complet on 105	Inspection & i Accept ance  (Explaini  Inspection & i Accept ance	Source of Funds GAA 2021 Ren ng Chan	Total  10,857,794.24  narks ges from the APP)	MOOE  ABC (Php)	P10,857,794.24
Code (UACS / PAP) 0008582002111000	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KM517.700-523.310), PASUQUIN, ILOCOS NORTE	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58	Is this an Early Procurement Activity No Contrac N	Mode of Procurement  Public Bidding at Cost (Php) 100E  Mode of Procurement	P11,346,443.43  Pre-Proc Conference  9-Dec-2020  CO  P10,531,681.58	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA Bantay Lansangan  Ads/Post of IB  12/10- 15/10- 15/10- 15/10- 15/10- 15/10- 15/10- 15/10- 15/10- 15/10- 15/10- 15/10- 15/10-	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020 Eligibility Check	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Beciept of Invite Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation	01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual  01/13/2021 ation Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award 01/28/2021  Deliv Completion/A  Date of BAC Resolution Recommend ing Award	Notice of Award  1/28/2021  ery/ ccceptance (If	Signing  2/8/2021  Contract	Proceed  2/9/2021  Notice to Proceed	Delivery / Complet on 105	Inspection & i Accept ance  (Explaini	Source of Funds  GAA 2021  Renng Chan  Source of Funds	Total  10,857,794.24  narks ges from the APP)  Total	MOOE  ABC (Php)	P10,857,794.24
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KM517.700-523.310), PASUQUIN, ILOCOS NORTE	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58  PMO/End-user	Is this an Early Procurement Activity  No Contrac  M Is this an Early Procurement Activity  No	Mode of Procurement  Public Bidding at Cost (Php) HOOE  Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020  CO  P10,531,681.58  Pre-Proc Conference	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020 Eligibility Check	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids  12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021	01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual  01/13/2021 ation Post Qual  01/08/2021 01/08/2021 01/08/2021 01/08/2021  Activity Post Qual	Date of BAC Resolution Recommend ing Award 01/28/2021  Deliv Completion/A  Date of BAC Resolution Recommend ing Award	Notice of Award  1/28/2021  ery/ cceptance (If	Signing  2/8/2021  Contract Signing	Proceed 2/9/2021 Notice to	Delivery / Complet on 105	Inspection & i Accept ance  (Explaini  Inspection & i Accept ance	Source of Funds  GAA 2021  Renng Chan	Total  10,857,794.24  narks ges from the APP)	MOOE  ABC (Php)	P10,857,794.24
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KMS17.700-S23.310), PASUQUIN, ILOCOS NORTE  Procurement Program/Project  21AA0069 - REHABILITATION/IMPROVEM	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding  ct Cost (Php)  Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020  CO  P10,531,681.58  Pre-Proc Conference	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 Lansangan  Ads/Post of Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020  Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Sub/Open of Bids 12/29/2020 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 Actua Sub/Open of Bids 12/24/2020 Date of	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 Beciept of Invite Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation	01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021 attion Post Qual 01/08/2021 01/08/2021 01/08/2021 Activity Post Qual 01/13/2021	Date of BAC Resolution Recommend ing Award O1/28/2021  Deliv Completion/A  Date of BAC Resolution Recommend ing Award 04/30/2021	Notice of Award  1/28/2021 ery/ ccceptance (If	Signing  2/8/2021  Contract Signing	Proceed  2/9/2021  Notice to Proceed	Delivery / Complet on 105	Inspection & il Accept ance ance (Explaini	GAA 2021  Source of Funds  GAA 2021  Ren GAA 2021  Ren GAA 2021	Total  10,857,794.24  narks ges from the APP)  Total  18,803,483.54	MOOE  ABC (Php)	P10,857,794.24
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KMS1-7700-523-310), PASUQUIN, ILOCOS NORTE  Procurement Program/Project  21AA0069 - REHABILITATION/IMPROVEM ENT OF VINTAR-TAMDAGAN-	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58  PMO/End-user	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding at Cost (Php) HOOE  Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020  CO  P10,531,681.58  Pre-Proc Conference	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020 Eligibility Check	Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Sub/Open of Bids 12/29/2020 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 Actua Sub/Open of Bids 12/24/2020 Date of	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation 01/05/2021	01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual  01/13/2021 ation Post Qual  01/08/2021 01/08/2021 01/08/2021 01/08/2021  Activity Post Qual	Date of BAC Resolution Recommend ing Award 01/28/2021  Deliv Completion/A  Date of BAC Resolution Recommend ing Award	Notice of Award  1/28/2021 ery/ Notice of Award  Award  Notice of Award	Signing  2/8/2021  Contract Signing	Proceed  2/9/2021  Notice to Proceed	Delivery / Complet on 105	Inspection & il Accept ance ance (Explaini	GAA 2021  Source of Funds  GAA 2021  Ren GAA 2021  Ren GAA 2021	Total  10,857,794.24  narks ges from the APP)  Total  18,803,483.54	MOOE  ABC (Php)	P10,857,794.24
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KMS17.700-523.310), PASUQUIN, ILOCOS NORTE  Procurement Program/Project  21AA0069 - REHABILITATION/IMPROVEM ENT OF VINTAR-TAMDAGAN- TUNGEL ROAD (498.539-	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding  ct Cost (Php)  Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020  CO  P10,531,681.58  Pre-Proc Conference	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA COA COA COA COA COA COA COA COA COA	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020  Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 Date of Sub/Open of Bids 12/24/2020	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021 01/08/2021 01/08/2021 01/13/2021 ation Post Qual 01/13/2021 01/13/2021	Date of BAC Resolution Recommend ing Award 01/28/2021  Deliv Completion/A  Date of BAC Resolution Recommend ing Award 04/30/2021	Notice of Award  1/28/2021 ery/ Notice of Award  Award  Notice of Award	Signing  2/8/2021  Contract Signing	Proceed  2/9/2021  Notice to Proceed	Delivery / Complet on 105	Inspection & il Accept ance ance (Explaini	GAA 2021  Source of Funds  GAA 2021  Ren GAA 2021  Ren GAA 2021	Total  10,857,794.24  narks ges from the APP)  Total  18,803,483.54	MOOE  ABC (Php)	P10,857,794.24
Code (UACS / PAP) 00085882007211008	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KMS1-7700-523-310), PASUQUIN, ILOCOS NORTE  Procurement Program/Project  21AA0069 - REHABILITATION/IMPROVEM ENT OF VINTAR-TAMDAGAN-	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding  ct Cost (Php)  Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020  CO  P10,531,681.58  Pre-Proc Conference	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Observers COA FCAI GOServers COA PCAI PCAI PCAI Invited Observers COA PCAI PCAI PCAI PCAI PCAI PCAI PCAI PCA	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020  Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 1Procurement. Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Procurement. Bid Evaluation	01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual  01/13/2021 ation Post Qual 01/08/2021 01/08/2021 01/08/2021 01/08/2021 activity Post Qual  01/13/2021 ation Post Qual	Date of BAC Resolution Recommend ing Award 01/28/2021  Deliv Completion/A  Date of BAC Resolution Recommend ing Award 04/30/2021	Notice of Award  1/28/2021 ery/ Notice of Award  Award  Notice of Award	Signing  2/8/2021  Contract Signing	Proceed  2/9/2021  Notice to Proceed	Delivery / Complet on 105	Inspection & il Accept ance ance (Explaini	GAA 2021  Source of Funds  GAA 2021  Ren GAA 2021  Ren GAA 2021	Total  10,857,794.24  narks ges from the APP)  Total  18,803,483.54	MOOE  ABC (Php)	P10,857,794.24
Code (UACS / PAP)	ROAD, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0068 - REHABILITATION/IMPROVEM ENT OF TADAO-SARICAO ROAD (KMS17.700-S23.310), PASUQUIN, ILOCOS NORTE  Procurement Program/Project  21AA0069 - REHABILITATION/IMPROVEM ENT OF VINTAR-TAMDAGAN- TUNGEL ROAD (498.539- 527.240), VINTAR, ILOCOS	P11,346,443.43  PMO/End-user  CONSTRUCTION SECTION  Total  P10,531,681.58  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding  ct Cost (Php)  Mode of Procurement  Public Bidding	P11,346,443.43  Pre-Proc Conference  9-Dec-2020  CO  P10,531,681.58  Pre-Proc Conference  9-Dec-2020  CO	Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA COA COA COA COA COA COA COA COA COA	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/24/2020 Date of Sub/Open of Bids 12/24/2020	Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 Activity Post Qual 01/13/2021 ation Post Qual 01/08/2021 01/08/2021 01/08/2021 01/13/2021 ation Post Qual 01/13/2021 01/13/2021	Date of BAC Resolution Recommend ing Award 01/28/2021  Deliv Completion/A  Date of BAC Resolution Recommend ing Award 04/30/2021	Notice of Award  1/28/2021 ery/ Notice of Award  Award  Notice of Award	Signing  2/8/2021  Contract Signing	Proceed  2/9/2021  Notice to Proceed	Delivery / Complet on 105	Inspection & il Accept ance ance (Explaini	GAA 2021  Source of Funds  GAA 2021  Ren GAA 2021  Ren GAA 2021	Total  10,857,794.24  narks ges from the APP)  Total  18,803,483.54	MOOE  ABC (Php)	P10,857,794.24

Codo	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actus	l Procurement	Activity						I	Source		ABC (Php)	
(UACS	Procurement Program/Project	FIVIO/Ellu-usel	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP)			Procurement Activity			IB	Conference	<b>0</b> • • • • • • • • • • • • • • • • • • •	of Bids	Evaluation		Resolution Recommend ing Award	Award	Signing	Proceed	/ Complet	tion &	Funds			
		CONSTRUCTION SECTION	No	Public Bidding	N/A	12/10- 16/2020	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/13/2021	01/28/2021	1/28/2021	2/8/2021	2/9/2021	75		GAA 2021	4,949,995.32		₱4,949,995.32
9387000	21AA0071 -		Contrac	t Cost (Php)		List of			Date of	Reciept of Invit	ation					•		Pon	narks		•
938	CONSTRUCTION/REHABILITATI	Total	M	IOOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv					(Explaini		ges from the APP)		
	ON OF MULTI-PURPOSE BUILDIING (MUNICIPAL HALL),					Observers	Conference 12/14/2020	12/24/2020	Bids 12/24/2020	Evaluation 12/31/2020	01/08/2021	Completion/A	Acceptance (If								
3001042	ADAMS, ILOCOS NORTE					PCAI	12/14/2020		12/24/2020												
, E		₱4,845,109.33			₱4,845,109.33	Bantay	12/14/2020	12/24/2020	12/24/2020	12/31/2020	01/08/2021										
						Lansangan	12/14/2020	12/24/2020													
Code	Procurement Program/Project	PMO/End-user	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Fliaibilit. Chash		l Procurement		Date of BAC	Notice of	Contract	Notice to	Delivery		Source of	Total	ABC (Php) MOOE	СО
(UACS			Procurement	Procurement	Pre-Proc Conterence	IR	Conference	Eligibility Check	of Bids	Evaluation	Post Qual	Resolution	Award	Signing	Proceed	Delivery /	tion &	Funds	Iotai	MODE	1 60
PAP)			Activity				comerciae		0.5.05	240.000.00		Recommend	7	3.88		Complet					
												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	9-Dec-2020	12/10-	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/14/2021	03/11/2021	3/11/2021	3/19/2021	3/22/2021	90		GAA	9,899,991.15		₱9,899,991.15
8	21AA0072 -			t Cost (Php)		16/2020 List of				Reciept of Invit		_				1		2021			1
852000	REHABILITATION/IMPROVEM	Total		IOOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	/ery/				/el.: :		narks		
207	ENT OF STA. ROSA-PANDAN- PARIIR ROAD (KM491.514-					Observers	Conference		Bids	Evaluation		Completion/A					(Explaini	ng Chan	ges from the APP)		
117	502.050), SARRAT, ILOCOS					COA	12/14/2020		12/24/2020												
3001	NORTE	₱9,700,795.83			₱9,700,795.83	PCAI Bantay	12/14/2020	12/24/2020	12/24/2020	12/31/2020	01/11/2021										
						Lansangan	12/14/2020	12/24/2020	12/24/2020	12/31/2020	01/11/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		1		ı	Actua	l Procurement	Activity							Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &	Funds			
PAP)			Activity									Recommend ing Award				Complet	i Accept				
						12/10-						IIIg Awaru					ance	GAA			
		CONSTRUCTION SECTION	No	Public Bidding	N/A	16/2020	12/17/2020	12/29/2020	12/29/2020	01/05/2021	03/11/2021		3/12/2021	3/19/2021	3/22/2021	100		2021	4,345,639.18		₱4,345,639.18
39000	21AA0075 -		Contrac	t Cost (Php)		List of			Date of	Reciept of Invit	ation							_			
																		Ren	narks		
861	CONSTRUCTION/REHABILITATI	Total		IOOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deliv Completion //					(Explaini		narks ges from the APP)		
861	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS,	Total			со		Pre-Bid Conference 12/14/2020	Eligibility Check			Post Qual	Completion/A					(Explaini				
861	ON OF MULTI-PURPOSE					Invited Observers COA PCAI	Conference		Sub/Open of Bids	Bid Evaluation 12/31/2020	Post Qual 03/08/2021	Completion/					(Explaini				
300104219389	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS,	Total			CO ₱4,278,958.03	Invited Observers COA PCAI Bantay	Conference 12/14/2020	12/24/2020	Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020	Post Qual 03/08/2021	Completion/					(Explaini				
30010421938	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE	₱4,278,958.03	M	IOOE		Invited Observers COA PCAI	Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	Post Qual 03/08/2021 03/08/2021 03/08/2021	Completion/						ng Chan		ARC (Phn)	
861	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS,					Invited Observers COA PCAI Bantay	Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua	Bid Evaluation 12/31/2020 12/31/2020	Post Qual 03/08/2021 03/08/2021 03/08/2021	Completion/		Contract	Notice to	Delivery				ABC (Php) MOOE	СО
Code (UACS	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE	₱4,278,958.03	Is this an Early Procurement	Mode of	<del>P</del> 4,278,958.03	Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	Post Qual 03/08/2021 03/08/2021 03/08/2021 Activity	Completion/#	Acceptance (If	Contract Signing	Notice to Proceed	Delivery /	Inspec	ng Chan	ges from the APP)		со
90 30010421938	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE	₱4,278,958.03	Is this an Early	Mode of	<del>P</del> 4,278,958.03	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Il Procurement A	Post Qual 03/08/2021 03/08/2021 03/08/2021 Activity	Date of BAC Resolution Recommend	Acceptance (If			Delivery / Complet	Inspec tion &	ng Chan Source	ges from the APP)		со
Code (UACS)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE	₱4,278,958.03	Is this an Early Procurement	Mode of	<del>P</del> 4,278,958.03	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Il Procurement de Bid Evaluation	Post Qual 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Signing	Proceed	Delivery / Complet	Inspec	Source of Funds	ges from the APP)  Total		
Code (PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE	₱4,278,958.03	Is this an Early Procurement	Mode of	<del>P</del> 4,278,958.03	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Il Procurement A	Post Qual 03/08/2021 03/08/2021 03/08/2021 Activity	Date of BAC Resolution Recommend ing Award	Acceptance (If			Delivery / Complet	Inspec tion &	ng Chan Source	ges from the APP)		CO P6,207,112.91
Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding at Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 Bid Procurement Bid Evaluation 01/05/2021	Post Qual 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual 01/14/2021	Date of BAC Resolution Recommend ing Award 02/03/2021	Notice of Award	Signing	Proceed	Delivery / Complet	Inspec tion &	Source of Funds	Total 6,207,112.91		
7838000 Code (UA CS AP) 30010421938	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding	P4,278,958.03 Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference  12/17/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids 12/24/2020 12/24/2020 2/24/2020 Sub/Open of Bids 12/29/2020 Date of Sub/Open of Sub/O	Bid   Evaluation   12/31/2020	Post Qual 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual 01/14/2021	Date of BAC Resolution Recommend ing Award 02/03/2021	Notice of Award  2/3/2021	Signing	Proceed	Delivery / Completi on 156	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 6,207,112.91		
7838000 Code (UA / PAP) 30010421938	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding at Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference  12/17/2020  Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Il Procurement / Bid Evaluation 01/05/2021 Reciept of Invite Bid Evaluation Evaluation	Post Qual  03/08/2021  03/08/2021  03/08/2021  Activity  Post Qual  01/14/2021  ation  Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021	Notice of Award  2/3/2021	Signing	Proceed	Delivery / Completi on 156	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 6,207,112.91		
7838000 Code (UA CS AP) 30010421938	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding at Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference  12/17/2020 Pre-Bid	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 2/24/2020 Sub/Open of Bids 12/29/2020 Date of Sub/Open of Sub/O	Bid   Evaluation   12/31/2020	Post Qual  03/08/2021  03/08/2021  03/08/2021  Activity  Post Qual  01/14/2021  ation  Post Qual  01/11/2021	Date of BAC Resolution Recommend ing Award 02/03/2021  Delin Completion/A	Notice of Award  2/3/2021	Signing	Proceed	Delivery / Completi on 156	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 6,207,112.91		
Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contract	Mode of Procurement  Public Bidding at Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actual Sub/Open of Bids 12/29/2020 Date of Sub/Open	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2021 Procurement J Bid Evaluation Bid Evaluation Bid Bid Evaluation 12/31/2020 12/31/2020 12/31/2020	Post Qual  03/08/2021  03/08/2021  03/08/2021  03/08/2021  Activity  Post Qual  01/14/2021  ation  Post Qual  01/11/2021  01/11/2021	Date of BAC Resolution Recommend ing Award 02/03/2021  Delin Completion/A	Notice of Award  2/3/2021	Signing	Proceed	Delivery / Completi on 156	Inspec tion & i Accept ance	Source of Funds GAA 2021	Total 6,207,112.91		
300177207838000 A \ Dep CO A CO A CO A CO A CO A CO A CO A CO	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98	Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding tt Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actual Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2021 Reciept of Invite Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020	Post Qual 03/08/2021 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual 01/14/2021 ation Post Qual 01/11/2021 01/11/2021	Date of BAC Resolution Recommend ing Award 02/03/2021  Delin Completion/A	Notice of Award  2/3/2021	Signing	Proceed	Delivery / Completi on 156	Inspec tion & i Accept ance	Source of Funds GAA 2021 Ren ng Chan	Total 6,207,112.91	MOOE	
Code (UACC / PAP) 300104211338	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98	Is this an Early Procurement Activity No Contract N	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Il Procurement / Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 IProcurement /	Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021 Delit Completion/s	Notice of Award 2/3/2021 very/ Acceptance (If	Signing 2/11/2021	Proceed 2/15/2021	Delivery / Complet on 156	Inspection & i Accept ance	Source of Funds GAA 2021 Ren ng Chan	Total  6,207,112.91  narks ges from the APP)	MOOE  ABC (Php)	₱6,207,112.91
30017207838000 A \ \ Dep CO de CO A CO A CO A CO A CO A CO A CO A CO	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98	Is this an Early Procurement Activity  No Contrac	Mode of Procurement  Public Bidding tt Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actua Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 13 Procurement / Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 18 Procurement / Bid Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 18 Procurement / Bid Bid Bid Bid Bid Bid Bid Bid Bid Bid	Post Qual 03/08/2021 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual 01/14/2021 ation Post Qual 01/11/2021 01/11/2021	Date of BAC Resolution Recommend ing Award 02/03/2021  Delin Completion/A	Notice of Award  2/3/2021	Signing	Proceed  2/15/2021  Notice to	Delivery / Completi on 156	Inspection & i Accept ance	Source of Source of	Total 6,207,112.91	MOOE	
Code (UACC / PAP) 0008883000711100E	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98	Is this an Early Procurement Activity  No Contrac M	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Ads/Post of Invited Ads/Post of PCAI Bantay Lansangan	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Sub/Open Su	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 Il Procurement / Bid Evaluation 01/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 IProcurement /	Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021  Delix Completion/2	Notice of Award  2/3/2021  very/ Acceptance (If	Signing  2/11/2021  Contract	Proceed 2/15/2021	Delivery / Complet on 156	Inspection & i Accept ance  (Explaini	Source of Funds GAA 2021 Ren ng Chan	Total  6,207,112.91  narks ges from the APP)	MOOE  ABC (Php)	₱6,207,112.91
Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98	Is this an Early Procurement Activity  No Contrac  M Is this an Early Procurement	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 Eligibility Check 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Sub/Open Su	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 13 Procurement / Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 18 Procurement / Bid Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 18 Procurement / Bid Bid Bid Bid Bid Bid Bid Bid Bid Bid	Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021 Delit Completion/2	Notice of Award  2/3/2021  very/ Acceptance (If	Signing  2/11/2021  Contract	Proceed  2/15/2021  Notice to	Delivery / Complet on 156	Inspection & i Accept ance  (Explaini	Source of Funds  GAA 2021  Renng Chan	Total  6,207,112.91  narks ges from the APP)	MOOE  ABC (Php)	₱6,207,112.91
Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98	Is this an Early Procurement Activity  No Contrac  M Is this an Early Procurement	Mode of Procurement  Public Bidding tt Cost (Php)  OOE  Mode of	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98	Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of III III III III III III III III III I	Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/29/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 Actual Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Sub/Open Su	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 13 Procurement / Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 18 Procurement / Bid Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 18 Procurement / Bid Bid Bid Bid Bid Bid Bid Bid Bid Bid	Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021  Delit Completion/s	Notice of Award  2/3/2021  very/ Acceptance (If	Signing  2/11/2021  Contract	Proceed  2/15/2021  Notice to	Delivery / Complete	Inspection & i Accept ance  (Explaini  Inspection & i Accept ance	Source of Funds  GAA 2021  Reen ng Chan  Source of Funds	Total  6,207,112.91  narks ges from the APP)	MOOE  ABC (Php)	₱6,207,112.91
Code (UACS / PAP)  Code (UACS / PAP)  Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE  Procurement Program/Project	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98  PMO/End-user	Is this an Early Procurement Activity  No Contract M  Is this an Early Procurement Activity  No No No No No No No No No No No No No N	Mode of Procurement  Public Bidding t Cost (Php)  OOE  Mode of Procurement	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98  Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB/IB/IB/IB/IB/IB/IB/IB/IB/IB/IB/IB/IB/I	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/29/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Bids 12/29/2020 12/24/2020 12/	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 11 Procurement / Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/202	Post Qual  03/08/2021 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual  01/11/2021 01/11/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021  Delit Completion/s	Notice of Award  2/3/2021  very/ Acceptance (if	Signing  2/11/2021  Contract Signing	Proceed  2/15/2021  Notice to Proceed	Delivery / Complet on 156  Delivery / Complet	Inspection & i Accept ance  (Explaini  Inspection & i Accept ance	Source of Funds  GAA 2021  Renng Chan	Total  6,207,112.91  narks ges from the APP)  Total  7,969,455.06	MOOE  ABC (Php)	₱6,207,112.91 CO
Code (UACS / PAP)  Code (UACS / PAP)  Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE  Procurement Program/Project	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98  PMO/End-user	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac N  On Contrac N  No Contrac N	Mode of Procurement  Public Bidding t Cost (Php)  OOE  Mode of Procurement  Public Bidding t Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98  Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of III III III III III III III III III I	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/29/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020 12/24/2020 Actus 12/29/2020 Date of Sub/Open of Bids 12/29/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Actus Sub/Open of Bids 12/24/2020 Actus Sub/Open of Bids 12/29/2020 Date of Bids 12/29/2020 Date of Bids 12/29/2020 Date of Bids 12/29/2020 Date of	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 13 Procurement / Bid Evaluation 10/05/2021 Reciept of Invit Bid Evaluation 12/31/2020 12/31/202	Post Qual  03/08/2021 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual  01/11/2021 01/11/2021 Activity Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021  Delit Completion/s	Notice of Award  2/3/2021  very/ Acceptance (If	Signing  2/11/2021  Contract Signing	Proceed  2/15/2021  Notice to Proceed	Delivery / Complete on 156	Inspection & il Accept ance ance (Explaini	Source of Funds  Source of Funds  GAA 2021  Renng Chan  GAA 2021  Renng Chan	Total  6,207,112.91  narks ges from the APP)  Total  7,969,455.06  narks	MOOE  ABC (Php)	₱6,207,112.91 CO
Code (UACS / PAP)  Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE  Procurement Program/Project	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac N  On Contrac N  No Contrac N	Mode of Procurement  Public Bidding t Cost (Php)  OOE  Mode of Procurement	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98  Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of Invited Distriction Invited Observers	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020 Pre-Bid Conference	12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/29/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020 Eligibility Check	Sub/Open of Bids 12/24/2020 12/24/2020 12/24/2020 12/24/2020 Date of Bids 12/29/2020 12/24/2020 Sub/Open of Bids 12/29/2020 Date of Sub/Open of Bids	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 IProcurement Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 IProcurement Bid Evaluation 12/31/2020 IProcurement Bid Evaluation 12/31/2020 IProcurement Bid Evaluation 12/31/2021 IProcurement Bid Evaluation Bid Evaluation Bid Evaluation Bid Evaluation	Post Qual  03/08/2021 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual  01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	Date of BAC Resolution Recommend ing Award 02/03/2021  Delit Completion/2  Date of BAC Resolution Recommend ing Award 01/28/2021	Notice of Award  2/3/2021  very/ Acceptance (If  Notice of Award  1/28/2021	Signing  2/11/2021  Contract Signing	Proceed  2/15/2021  Notice to Proceed	Delivery / Complete on 156	Inspection & il Accept ance ance (Explaini	Source of Funds  Source of Funds  GAA 2021  Renng Chan  GAA 2021  Renng Chan	Total  6,207,112.91  narks ges from the APP)  Total  7,969,455.06	MOOE  ABC (Php)	₱6,207,112.91 CO
Code (UACS / PAP)  Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE  Procurement Program/Project	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac N  On Contrac N  No Contrac N	Mode of Procurement  Public Bidding t Cost (Php)  OOE  Mode of Procurement  Public Bidding t Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98  Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers COA Ads/Post of IB  12/10- 16/2020 List of Invited IB III III III III III III III III III	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020  Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020  Actual Sub/Open of Bids 12/24/2020  Date of Sub/Open of Bids 12/24/2020  L2/24/2020  Date of Sub/Open of Bids 12/24/2020  Actual Sub/Open of Bids 12/24/2020  Actual Sub/Open of Bids 12/24/2020  Actual Sub/Open of Bids 12/24/2020  Date of Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2021 Procurement Bid Evaluation 12/31/2020	Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021 Delin Completion/2 Date of BAC Resolution Recommend ing Award 01/28/2021 Delin Completion/2	Notice of Award  2/3/2021  very/ Acceptance (If  Notice of Award  1/28/2021	Signing  2/11/2021  Contract Signing	Proceed  2/15/2021  Notice to Proceed	Delivery / Complete on 156	Inspection & il Accept ance ance (Explaini	Source of Funds  Source of Funds  GAA 2021  Renng Chan  GAA 2021  Renng Chan	Total  6,207,112.91  narks ges from the APP)  Total  7,969,455.06  narks	MOOE  ABC (Php)	₱6,207,112.91 CO
Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE  Procurement Program/Project  21AA0078 - REHABILITATION/IMPROVEM ENT OF SAN JUAN ROAD,	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98  PMO/End-user  CONSTRUCTION SECTION	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac N  On Contrac N  No Contrac N	Mode of Procurement  Public Bidding t Cost (Php)  OOE  Mode of Procurement  Public Bidding t Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98  Pre-Proc Conference	Invited Observers COA PCAI Bantay Lansangan  Ads/Post of III III/III III/III IIII IIIIIIII IIIIII	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 Pre-Bid Conference 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/14/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020	Post Qual  03/08/2021 03/08/2021 03/08/2021 03/08/2021 Activity Post Qual  01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	Date of BAC Resolution Recommend ing Award 02/03/2021 Delin Completion/2 Date of BAC Resolution Recommend ing Award 01/28/2021 Delin Completion/2	Notice of Award  2/3/2021  very/ Acceptance (If  Notice of Award  1/28/2021	Signing  2/11/2021  Contract Signing	Proceed  2/15/2021  Notice to Proceed	Delivery / Complete on 156	Inspection & il Accept ance ance (Explaini	Source of Funds  Source of Funds  GAA 2021  Renng Chan  GAA 2021  Renng Chan	Total  6,207,112.91  narks ges from the APP)  Total  7,969,455.06  narks	MOOE  ABC (Php)	₱6,207,112.91 CO
Code (UACS / PAP)  Code (UACS / PAP)	ON OF MULTI-PURPOSE BUILDINGS IN BURGOS, ILOCOS NORTE  Procurement Program/Project  21AA0077 - CONSTRUCTION/REHABILITATI ON OF ROADS AND BRIDGES IN SARRAT, ILOCOS NORTE  Procurement Program/Project  21AA0078 - REHABILITATION/IMPROVEM ENT OF SAN JUAN ROAD,	P4,278,958.03  PMO/End-user  CONSTRUCTION SECTION  Total  P6,052,110.98  PMO/End-user  CONSTRUCTION SECTION  Total	Is this an Early Procurement Activity  No Contrac M  Is this an Early Procurement Activity  No Contrac N  On Contrac N  No Contrac N	Mode of Procurement  Public Bidding t Cost (Php)  OOE  Mode of Procurement  Public Bidding t Cost (Php)	P4,278,958.03  Pre-Proc Conference  9-Dec-2020  CO  P6,052,110.98  Pre-Proc Conference  9-Dec-2020  CO	Invited Observers COA PCAI Bantay Lansangan  12/10- 16/2020 List of Invited Observers COA Ads/Post of IB  12/10- 16/2020 List of Invited IB III III III III III III III III III	Conference 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020 12/14/2020 12/14/2020 12/14/2020 Pre-Bid Conference 12/17/2020	12/24/2020 12/24/2020 12/24/2020 12/24/2020 Eligibility Check 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020	Sub/Open of Bids 12/24/2020  Actual Sub/Open of Bids 12/24/2020  Date of Sub/Open of Bids 12/24/2020  L2/24/2020  Date of Sub/Open of Bids 12/24/2020  Actual Sub/Open of Bids 12/24/2020  Actual Sub/Open of Bids 12/24/2020  Actual Sub/Open of Bids 12/24/2020  Date of Sub/Open of Bids 12/24/2020	Bid Evaluation 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2021 Procurement Bid Evaluation 12/31/2020	Post Qual	Date of BAC Resolution Recommend ing Award 02/03/2021 Delin Completion/2 Date of BAC Resolution Recommend ing Award 01/28/2021 Delin Completion/2	Notice of Award  2/3/2021  very/ Acceptance (If  Notice of Award  1/28/2021	Signing  2/11/2021  Contract Signing	Proceed  2/15/2021  Notice to Proceed	Delivery / Complete on 156	Inspection & il Accept ance ance (Explaini	Source of Funds  Source of Funds  GAA 2021  Renng Chan  GAA 2021  Renng Chan	Total  6,207,112.91  narks ges from the APP)  Total  7,969,455.06  narks	MOOE  ABC (Php)	₱6,207,112.91 CO

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Δrtua	l Procurement	Δctivity							Source	ه ا	ABC (Php)	
(UACS	r rocar cinent r rogram, r roject	i iiio) Liia asci	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec		Total	MOOE	со
1			Procurement			IB	Conference	"	of Bids	Evaluation	1	Resolution	Award	Signing	Proceed	1	tion &	Funds	s		
PAP)			Activity									Recommend				Complet	Accep	t			
												ing Award				on	ance				
		CONSTRUCTION SECTION	No	Public Bidding	N/A	1/7-13/2021	01/14/2021	01/26/2021	01/26/2021	01/27/2021	02/03/2021	02/04/2021	2/4/2021	2/15/2021	2/16/2021	60		GAA	2,449,994.50		₱2,449,994.50
8	Improvement of Access Roads		Contract	t Cost (Php)		List of										1	-	7071			
300203101457000	leading to Declared Tourism  Destinations, Banban-Payac	Total		OOE	СО	Invited	Pre-Bid	Eligibility Check		Reciept of Invit	Post Qual	Deliv	/	ł					marks		
014	Road leading to Usukan	iotai	""	OOE	co	Observers	Conference	Eligibility Check	Bids	Evaluation	Post Quai	Completion/A					(Explair	ning Cha	nges from the APP)		
331	Ecotourism and Adventure					COA	01/11/2021	01/21/2021	01/21/2021	01/22/2021	01/29/2021	completiony	receptance (n								
00	Park, Nanglimasan Falls and				P2 277 002 47	PCAI		01/21/2021	01/21/2021		01/29/2021			i							
, m	Guano Cave, Brgy Banban,	₱2,377,982.47			₱2,377,982.47	Bantay								1							
	Bangui, Ilocos Norte					Lansangan	01/11/2021	01/21/2021	01/21/2021	01/22/2021	01/29/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of						Procurement								Sourc		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery			Total	MOOE	со
PAP)			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &		s		
PAP)			Activity									Recommend				Complet		١			
-						12/10-						ing Award				on	ance	GAA			
		CONSTRUCTION SECTION	No	Public Bidding	9-Dec-2020	16/2020	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/14/2021	02/08/2021	2/8/2021	2/11/2021	2/15/2021	295		2021			₱92,069,963.56
8	21AA0080 - Construction of		Contract	t Cost (Php)		List of		1	Date of	Reciept of Invit	ation						'				
300104219055000	Ilocos Norte Provincial Capitol	Total		OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	rery/	]			(Explain		emarks inges from the APP)		
1216	Multi-Purpose Expansion					Observers	Conference		Bids	Evaluation		Completion/A	Acceptance (If				(Explair	iiiig Ciia	inges from the Arry		
107	Building, Laoag City, Ilocos					COA	12/14/2020		12/24/2020	12/31/2020											
98	Norte	₱90,688,925.45			₱90,688,925.45	PCAI	12/14/2020	12/24/2020	12/24/2020	12/31/2020	01/11/2021										
						Bantay Lansangan	12/14/2020	12/24/2020	12/24/2020	12/31/2020	01/11/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of		Lansangan			Δctua	l Procurement	Activity							Source	ام	ABC (Php)	
(UACS	rocarement rogram, roject	i moj zna user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec		Total	MOOE	со
1			Procurement			IB	Conference	"	of Bids	Evaluation	1	Resolution	Award	Signing	Proceed	/ /	tion &		1		
PAP)			Activity									Recommend				Complet	Accept	t			
												ing Award				on	ance				
																		Routi	,		
						2/25-3/3,			/ /	/ /				_ , ,				е			
	21AA0101 - INSTALLATION OF	MAINTENANCE SECTION	No	Public Bidding	N/A	2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021	03/23/2021	03/23/2021	3/23/2021	3/30/2021	3/31/2021	30		Maint	e 4,343,999.50	₱4,343,999.50	
20000100017000	ROAD SAFETY DEVICES ALONG																	nance	2		
90	1. MANILA NORTH ROAD, 2.		Contract	t Cost (Php)		List of			Date of	Reciept of Invit	tation					1	1		١		
99	LAOAG-BALACAD ROAD, 3.	Total		OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	ery/	1			(F		emarks		
8	LAOAG-SARRAT-PIDDIG- SOLSONA ROAD AND 4.					Observers	Conference		Bids	Evaluation		Completion/A	Acceptance (If				(Explair	ning Cha	nges from the APP)		
70	ILOCOS NORTE-APAYAO ROAD					COA	03/01/2021		03/11/2021	03/12/2021											
		<del>P</del> 4,252,314.14	₱4,252	2,314.14		PCAI	03/01/2021	03/11/2021	03/11/2021	03/12/2021	03/18/2021										
		, . ,	,			Bantay	03/01/2021	03/11/2021	03/11/2021	03/12/2021	03/18/2021										
Code	December December 12:	DNAO /F	Is this an	Mode of		Lansangan	<u> </u>	<u> </u>										Sourc	.1	ABC (Php)	
(UACS	Procurement Program/Project	PMO/End-user	Is this an Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec		Total	MOOE	со
/			Procurement	. rocurement	rie-rioc comerence	IB	Conference	Lingitudinty Check	of Bids	Evaluation	rusi Qual	Resolution	Award	Signing	Proceed	/	tion &			WIGGE	
PAP)			Activity									Recommend				Complet					
'			'									ing Award				on	ance				
																		Routii			
							]			l	l	1			l	1	1	Routii			
_		MAINTENANCE SECTION	No	Public Bidding	N/A	4/2-8/2021	N/A	04/21/2021	04/21/2021	04/22/2021	04/27/2021	04/28/2021	4/28/2021	5/7/2027	5/10/2021	30	1	Maint	e 499,999.56	499,999.56	
8	21AA0109-																	nance	-		
0017	REPAIR/MAINTENANCE OF		Contract	t Cost (Php)		List of			Date of	Reciept of Invit	ation										
20000100017000	DPWH EQUIPMENT GARAGE,	Total		t Cost (Php) OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deliv	ery/	1					emarks		
00	BRGY. PANCIAN, PAGUDPUD,	Total				Observers	Conference	Lugionity Check	Bids	Evaluation	7 OSC QUAI	Completion/A					(Explain	ning Cha	nges from the APP)		
200	ILOCOS NORTE					COA	N/A	04/16/2021	04/16/2021	04/19/2021	04/22/2021		.,								
		<del>P</del> 485,632.39	9/100	,632.39		PCAI	N/A	04/16/2021	04/16/2021	04/19/2021	04/22/2021										
		P403,032.33	P403,	,032.33		Bantay	N/A	04/16/2021	04/16/2021	04/19/2021	04/22/2021										
						Lansangan	.,,	, 20, 2021	- 1, 20, 2021	- 1, 25, 2521	,,										

Codo	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	l Procurement	Activity							Source		ABC (Php)	
(UACS	Procurement Program/Project	PiviO/Ena-user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
PAP)			Procurement Activity	·	The True connectine	IB	Conference	Englishing Check	of Bids	Evaluation	. ost qua	Resolution Recommend ing Award	Award	Signing	Proceed	/ Completi	tion &	Funds	101.01		
00017000	21AA0110- REPAIR/MAINTENANCE OF DILG BUILDING. BUREAU OF	MAINTENANCE SECTION	No	Public Bidding	N/A	4/2-8/2021	N/A	04/21/2021	04/21/2021	04/22/2021	04/27/2021	04/28/2021	4/28/2021	5/7/2027	5/10/2021	60		Routin e Mainte nance	999,984.20	999,984.20	
8	JAIL MANAGEMENT OF		Contrac	t Cost (Php)		List of			Date of	Reciept of Invit	ation		•		•			Rema	arks		
	PENOLOGY BUILDING, BRGY.	Total	M	100E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual		very/				(Explainir		es from the APP)		
200000	1, SAN LORENZO, LAOAG CITY,					Observers	Conference N/A	04/16/2021	Bids 04/16/2021	Evaluation 04/19/2021	04/22/2021		Acceptance (If								
~	ILOCOS NORTE					PCAI	N/A N/A	04/16/2021	04/16/2021	04/19/2021	04/22/2021										
		₱967,000.22	<del>P</del> 967	7,000.22		Bantay															
						Lansangan	N/A	04/16/2021	04/16/2021	04/19/2021	04/22/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of						l Procurement								Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of		Eligibility Check		Bid	Post Qual	Date of BAC		Contract	Notice to	Delivery		of	Total	MOOE	со
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &	Funds			
PAP)			Activity									Recommend ing Award				Completi on	ance				
-												ing Award				UII	ance				
																		Routin			
	21AA0111-	MAINTENANCE SECTION	No	Public Bidding	N/A	4/2-8/2021	N/A	04/21/2021	04/21/2021	04/22/2021	04/27/2021	04/28/2021	4/28/2021	5/7/2027	5/10/2021	40		e	499,996.95	499,996.95	
8	REPAIR/MAINTENANCE OF				·	' '									' '			Mainte		-	
170	DOTR BUILDING LAND																	nance			
2000001000	TRANSPORTATION OFFICE			t Cost (Php)		List of				Reciept of Invit								Rema	arks		
00	BUILDING-MAIN BUILDING, P.	Total	M	100E	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual		very/				(Explainir		es from the APP)		
8	GOMEZ ST. BRGY. 23 SAN					Observers	Conference	04/45/2024	Bids	Evaluation	04/22/2024	Completion/	Acceptance (If				•		•		
2	MATIAS, LAOAG CITY, ILOCOS NORTE					COA PCAI	N/A N/A	04/16/2021 04/16/2021	04/16/2021 04/16/2021	04/19/2021	04/22/2021										
	NONIE	<del>P</del> 487,171.10	₱487	7,171.10		Bantay															
						Lansangan	N/A	04/16/2021	04/16/2021	04/19/2021	04/22/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of			1	•										Source			
			is tills all	IVIOGE OI					Actua	l Procurement	Activity							Source		ABC (Php)	
(UACS		i moy zna user	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		l Procurement Bid	Activity Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
(UACS		i moy zna aser	Early Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check				Resolution	Notice of Award	Contract Signing	Notice to Proceed	1	Inspec tion &		Total		со
			Early		Pre-Proc Conference			Eligibility Check	Sub/Open	Bid		Resolution Recommend		I	1	/ Completi	Inspec tion & Accept	of	Total		со
(UACS			Early Procurement		Pre-Proc Conference			Eligibility Check	Sub/Open	Bid		Resolution		I	1	1	Inspec tion &	of	Total		со
(UACS			Early Procurement		Pre-Proc Conference			Eligibility Check	Sub/Open	Bid		Resolution Recommend		I	1	/ Completi	Inspec tion & Accept	of	Total		со
(UACS		MAINTENANCE SECTION	Early Procurement		Pre-Proc Conference	IB	Conference		Sub/Open	Bid	Post Qual	Resolution Recommend	Award	I	1	/ Completi	Inspec tion & i Accept ance	of Funds Routin e	Total		со
(UACS / PAP)	21AA0112-		Early Procurement Activity	Procurement		IB			Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommend ing Award	Award	Signing	Proceed	/ Completi on	Inspec tion & i Accept ance	of Funds Routin e Mainte		MOOE	со
(UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF		Early Procurement Activity No	Procurement  Public Bidding		IB	Conference		Sub/Open of Bids 04/26/2021	Bid Evaluation	Post Qual 04/29/2021	Resolution Recommend ing Award	Award	Signing	Proceed	/ Completi on	Inspec tion & i Accept ance	of Funds Routin e		MOOE	со
(UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD	MAINTENANCE SECTION	Early Procurement Activity  No  Contrac	Procurement  Public Bidding	N/A	4/2-8/2021	O4/12/2021	04/26/2021	Sub/Open of Bids  04/26/2021  Date of	Bid Evaluation 04/27/2021 Reciept of Invit	Post Qual 04/29/2021	Resolution Recommend ing Award 04/30/2021	Award 4/30/2021	Signing	Proceed	/ Completi on	Inspec tion & i Accept ance	of Funds Routin e Mainte nance	1,339,826.47	MOOE	со
(UACS	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG		Early Procurement Activity  No  Contrac	Procurement  Public Bidding		4/2-8/2021 List of Invited	04/12/2021 Pre-Bid		Sub/Open of Bids  04/26/2021  Date of Sub/Open of	Bid Evaluation  04/27/2021  Reciept of Invit Bid	Post Qual 04/29/2021	Resolution Recommend ing Award 04/30/2021	Award 4/30/2021	Signing	Proceed	Completi on	Inspec tion & Accept ance	of Funds Routin e Mainte nance	1,339,826.47	MOOE	со
(UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK,	MAINTENANCE SECTION	Early Procurement Activity  No  Contrac	Procurement  Public Bidding	N/A	4/2-8/2021 List of Invited Observers	04/12/2021 Pre-Bid Conference	04/26/2021 Eligibility Check	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation	Post Qual 04/29/2021 ation Post Qual	Resolution Recommend ing Award 04/30/2021	Award 4/30/2021	Signing	Proceed	Completi on	Inspec tion & Accept ance	of Funds Routin e Mainte nance	1,339,826.47 arks	MOOE	со
(UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG	MAINTENANCE SECTION  Total	Early Procurement Activity  No  Contrac M	Procurement  Public Bidding  ct Cost (Php)	N/A	4/2-8/2021 List of Invited Observers COA	04/12/2021  Pre-Bid Conference 04/07/2021	04/26/2021 Eligibility Check 04/21/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids  04/21/2021	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021	Post Qual  04/29/2021  ation  Post Qual  04/26/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/	Award 4/30/2021	Signing	Proceed	Completi on	Inspec tion & Accept ance	of Funds Routin e Mainte nance	1,339,826.47 arks	MOOE	со
(UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK,	MAINTENANCE SECTION	Early Procurement Activity  No  Contrac M	Procurement  Public Bidding	N/A	4/2-8/2021 List of Invited Observers	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021	04/26/2021  Eligibility Check  04/21/2021  04/21/2021	04/26/2021  Date of Sub/Open of Bids  04/21/2021  04/21/2021	Bid Evaluation 04/27/2021 Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021	Post Qual  04/29/2021  ation  Post Qual  04/26/2021  04/26/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/	Award 4/30/2021	Signing	Proceed	Completi on	Inspec tion & Accept ance	of Funds Routin e Mainte nance	1,339,826.47 arks	MOOE	со
(UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK,	MAINTENANCE SECTION  Total	Early Procurement Activity  No  Contrac M	Procurement  Public Bidding  ct Cost (Php)	N/A	4/2-8/2021 List of Invited Observers COA PCAI	04/12/2021  Pre-Bid Conference 04/07/2021	04/26/2021 Eligibility Check 04/21/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids  04/21/2021	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021	Post Qual  04/29/2021  ation  Post Qual  04/26/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/	Award 4/30/2021	Signing	Proceed	Completi on	Inspec tion & Accept ance	of Funds Routin e Mainte nance	1,339,826.47 arks	MOOE	со
(UACS / PAP) 0002T0000T00000Z	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project	MAINTENANCE SECTION  Total	Early Procurement Activity  No  Contrac  M  P1,29  Is this an	Procurement  Public Bidding  at Cost (Php)  100E  19,950.14  Mode of	N/A CO	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan	04/12/2021 Pre-Bid Conference 04/07/2021 04/07/2021	04/26/2021 Eligibility Check 04/21/2021 04/21/2021	Date of Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 04/21/2021	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021 04/26/2021  04/26/2021  Activity	Resolution Recommend ing Award  04/30/2021  Deli Completion/	Award  4/30/2021  very/ Acceptance (If	Signing 5/7/2027	Proceed 5/10/2021	/ Completi on 27	Inspection & i Accept ance	of Funds  Routin e Mainte nance  Remang Change	1,339,826.47 arks es from the APP)	MOOE 1,339,826.47 ABC (Php)	
200001000010000100001	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project	MAINTENANCE SECTION  Total  ₱1,299,950.14	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early	Procurement  Public Bidding  at Cost (Php)  100E	N/A	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan Ads/Post of	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021 04/07/2021  Pre-Bid	04/26/2021  Eligibility Check  04/21/2021  04/21/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 04/21/2021 Sub/Open of Sub/Open of Sub/Open of Sub/Open of Sub/Open Open of Sub/Open Open Open Open Open Open Open Open	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021 04/22/2021 04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/	Award  4/30/2021  very/ Acceptance (If	Signing  5/7/2027  Contract	Proceed 5/10/2021 Notice to	Completi on	Inspection & i Accept ance	of Funds  Routin e Mainte nance  Remang Change	1,339,826.47 arks	MOOE 1,339,826.47	со
(UACS / PAP)  Code (UACS /	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project	MAINTENANCE SECTION  Total  ₱1,299,950.14	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement	Procurement  Public Bidding  at Cost (Php)  100E  19,950.14  Mode of	N/A CO	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan	04/12/2021 Pre-Bid Conference 04/07/2021 04/07/2021	04/26/2021 Eligibility Check 04/21/2021 04/21/2021	Date of Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 04/21/2021	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021 04/26/2021  04/26/2021  Activity	Resolution Recommend ing Award  04/30/2021  Deli Completion/.	Award  4/30/2021  very/ Acceptance (If	Signing 5/7/2027	Proceed 5/10/2021	Completi on 27	Inspection & Accept ance  (Explaining Inspection & Inspec	of Funds  Routin e Mainte nance  Remang Change	1,339,826.47 arks es from the APP)	MOOE 1,339,826.47 ABC (Php)	
(UACS / PAP) 0002T0000T00000Z	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project	MAINTENANCE SECTION  Total  ₱1,299,950.14	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early	Procurement  Public Bidding  at Cost (Php)  100E  19,950.14  Mode of	N/A CO	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan Ads/Post of	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021 04/07/2021  Pre-Bid	04/26/2021 Eligibility Check 04/21/2021 04/21/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 04/21/2021 Sub/Open of Sub/Open of Sub/Open of Sub/Open of Sub/Open Open of Sub/Open Open Open Open Open Open Open Open	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021 04/22/2021 04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021 04/26/2021  04/26/2021  Activity	Resolution Recommend ing Award  04/30/2021  Deli Completion/	Award  4/30/2021  very/ Acceptance (If	Signing  5/7/2027  Contract	Proceed 5/10/2021 Notice to	Completion  27  Delivery / Completi	Inspection & i Accept ance  (Explaining Inspection & i Accept tion	of Funds  Routin e Mainte nance  Remang Change	1,339,826.47 arks es from the APP)	MOOE 1,339,826.47 ABC (Php)	
(UACS / PAP)  Code (UACS /	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project	MAINTENANCE SECTION  Total  ₱1,299,950.14	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement	Procurement  Public Bidding  at Cost (Php)  100E  19,950.14  Mode of	N/A CO	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan Ads/Post of	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021 04/07/2021  Pre-Bid	04/26/2021 Eligibility Check 04/21/2021 04/21/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 04/21/2021 Sub/Open of Sub/Open of Sub/Open of Sub/Open of Sub/Open Open of Sub/Open Open Open Open Open Open Open Open	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021 04/22/2021 04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021 04/26/2021  04/26/2021  Activity	Resolution Recommend ing Award  04/30/2021  Deli Completion/.	Award  4/30/2021  very/ Acceptance (If	Signing  5/7/2027  Contract	Proceed 5/10/2021 Notice to	Completi on 27	Inspection & Accept ance  (Explaining Inspection & Inspec	of Funds  Routin e Mainte nance  Remang Change	1,339,826.47 arks es from the APP)	MOOE 1,339,826.47 ABC (Php)	
(UACS / PAP)  Code (UACS /	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project	MAINTENANCE SECTION  Total  ₱1,299,950.14	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement	Procurement  Public Bidding  at Cost (Php)  100E  19,950.14  Mode of	N/A CO	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan Ads/Post of	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021 04/07/2021  Pre-Bid	04/26/2021 Eligibility Check 04/21/2021 04/21/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 04/21/2021 Sub/Open of Sub/Open of Sub/Open of Sub/Open of Sub/Open Open of Sub/Open Open Open Open Open Open Open Open	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021 04/22/2021 04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021 04/26/2021  04/26/2021  Activity	Resolution Recommend ing Award  04/30/2021  Deli Completion/	Award  4/30/2021  very/ Acceptance (If	Signing  5/7/2027  Contract	Proceed 5/10/2021 Notice to	Completion  27  Delivery / Completi	Inspection & i Accept ance  (Explaining Inspection & i Accept tion	of Funds  Routin e Mainte nance  Remang Change  Source of Funds	1,339,826.47 arks es from the APP)	MOOE 1,339,826.47 ABC (Php)	
(UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project	MAINTENANCE SECTION  Total  ₱1,299,950.14	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement	Procurement  Public Bidding  at Cost (Php)  100E  19,950.14  Mode of	N/A CO	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan Ads/Post of	O4/12/2021  Pre-Bid Conference 04/07/2021  04/07/2021  Pre-Bid Conference O4/07/2021	04/26/2021 Eligibility Check 04/21/2021 04/21/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 04/21/2021 Sub/Open of Sub/Open of Sub/Open of Sub/Open of Sub/Open Open of Sub/Open Open Open Open Open Open Open Open	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021 04/22/2021 04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021  04/26/2021  Activity Post Qual	Resolution Recommend ing Award  04/30/2021  Deli Completion/	4/30/2021  very/ Acceptance (If  Notice of Award	Signing  5/7/2027  Contract	Proceed 5/10/2021 Notice to	Completion  27  Delivery / Completi	Inspection & Accept ance  (Explaining Inspection & Accept ance)	Routin e Mainte nance Remang Change  Source of Funds  Routin e	1,339,826.47 arks es from the APP)	MOOE 1,339,826.47 ABC (Php)	
(UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project	Total  P1,299,950.14  PMO/End-user	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement Activity	Procurement  Public Bidding  It Cost (Php)  1000E  19,950.14  Mode of Procurement	N/A CO Pre-Proc Conference	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan Ads/Post of IB	O4/12/2021  Pre-Bid Conference 04/07/2021  04/07/2021  Pre-Bid Conference O4/07/2021	04/26/2021  Eligibility Check 04/21/2021 04/21/2021 04/21/2021  Eligibility Check	Sub/Open of Bids	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021 04/22/2011 IP rocurement Bid Evaluation	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021  04/26/2021  Activity Post Qual	Resolution Recommend ing Award  04/30/2021  Deli Completion/.  Date of BAC Resolution Recommend ing Award	4/30/2021  very/ Acceptance (If  Notice of Award	5/7/2027  Contract Signing	5/10/2021  Notice to Proceed	/ Completi on 27	Inspection & Accept ance  (Explaining Inspection & Accept ance)	Routin e Mainte nance Remang Change Source of Funds Routin e Mainte	1,339,826.47  arks es from the APP)	MOOE  1,339,826.47  ABC (Php)  MOOE	
(UACS / PAP)  Code (UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0113- REPAIR/MAINTENANCE OF	Total  P1,299,950.14  PMO/End-user	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement Activity	Procurement  Public Bidding  tt Cost (Php)  100E  19,950.14  Mode of Procurement  Public Bidding	N/A CO Pre-Proc Conference	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan Ads/Post of IB	O4/12/2021  Pre-Bid Conference 04/07/2021  04/07/2021  Pre-Bid Conference O4/07/2021	04/26/2021  Eligibility Check 04/21/2021 04/21/2021 04/21/2021  Eligibility Check	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 04/21/2021 Sub/Open of Bids 04/21/2021 04/21/2021	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021  Procurement Bid Evaluation 04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021  Activity Post Qual	Resolution Recommend ing Award  04/30/2021  Deli Completion/.  Date of BAC Resolution Recommend ing Award	4/30/2021  very/ Acceptance (If  Notice of Award	5/7/2027  Contract Signing	5/10/2021  Notice to Proceed	/ Completi on 27	Inspection & Accept ance  (Explaining Inspection & Accept ance)	Routin e Mainte nance Remang Change  Source of Funds  Routin e	1,339,826.47  arks es from the APP)	MOOE  1,339,826.47  ABC (Php)  MOOE	
(UACS / PAP)  Code (UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0113- REPAIR/MAINTENANCE OF SULVEC FLOOD CONTREOL	MAINTENANCE SECTION  Total  P1,299,950.14  PMO/End-user  MAINTENANCE SECTION	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement Activity  No  Contrac	Procurement  Public Bidding  at Cost (Php)  Public Bidding  Procurement  Public Bidding	N/A  CO  Pre-Proc Conference	IB  4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021 04/07/2021 Pre-Bid Conference N/A	04/26/2021  Eligibility Check  04/21/2021  04/21/2021  Eligibility Check  04/21/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021 Actua Sub/Open of Bids 04/21/2021  04/21/2021  O4/21/2021  Date of Date of	Bid Evaluation 04/27/2021   Reciept of Invit Bid Evaluation 04/22/2021   04/22/2021   04/22/2021   04/22/2021   Bid Evaluation   Bid Evaluation   04/22/2021   04/22/2021   Reciept of Invit Reciept Only Reciept	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021  Activity Post Qual  04/27/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/.  Date of BAC Resolution Recommend ing Award  04/28/2021	Award  4/30/2021  very/ Acceptance (If  Notice of Award  4/28/2021	5/7/2027  Contract Signing	5/10/2021  Notice to Proceed	/ Completi on 27	Inspection & Accept ance  (Explaining Inspection & Accept ance)	Routin e Mainte nance  Remang Change  Source of Funds  Routin e Mainte	1,339,826.47  arks es from the APP)  Total  999,635.55	MOOE  1,339,826.47  ABC (Php)  MOOE	
(UACS / PAP)  Code (UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0113- REPAIR/MAINTENANCE OF SULVEC FLOOD CONTREOL STRUCTURE ALONG BILATAG	Total  P1,299,950.14  PMO/End-user	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement Activity  No  Contrac	Procurement  Public Bidding  tt Cost (Php)  100E  19,950.14  Mode of Procurement  Public Bidding	N/A CO Pre-Proc Conference	4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	O4/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021  Pre-Bid Conference N/A  Pre-Bid	04/26/2021  Eligibility Check 04/21/2021 04/21/2021 04/21/2021  Eligibility Check	Sub/Open of Bids	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021  04/22/2021  Procurement Bid Evaluation  04/22/2021  Reciept of Invit Bid Bid	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021  Activity Post Qual	Resolution Recommend ing Award  04/30/2021  Deli Completion/.  Date of BAC Resolution ing Award  04/28/2021	Award  4/30/2021  very/ Acceptance (If  Notice of Award  4/28/2021	5/7/2027  Contract Signing	5/10/2021  Notice to Proceed	Delivery / Completi	Inspection & Accept ance  Inspection & Accept ance	of Funds  Routin e Mainte nance  Remarg Change  Source of Funds  Routin e Mainte nance  Remarker Routin e Mainte nance	1,339,826.47  arks es from the APP)  Total  999,635.55	MOOE  1,339,826.47  ABC (Php)  MOOE	
(UACS / PAP)  0002100010000000  Code (UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0113- REPAIR/MAINTENANCE OF SULVEC FLOOD CONTREOL STRUCTURE ALONG BILATAG RIVER, BRGY. SULVEC,	MAINTENANCE SECTION  Total  P1,299,950.14  PMO/End-user  MAINTENANCE SECTION	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement Activity  No  Contrac	Procurement  Public Bidding  at Cost (Php)  Public Bidding  Procurement  Public Bidding	N/A  CO  Pre-Proc Conference	List of Invited Observers  4/2-8/2021  List of Invited Observers  COA PCAI Bantay Lansangan  Ads/Post of IB	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021 04/07/2021  Pre-Bid Conference  N/A  Pre-Bid Conference	04/26/2021  Eligibility Check 04/21/2021 04/21/2021  Eligibility Check 04/21/2021	Sub/Open of Bids	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021 04/22/2021  Procurement Bid Evaluation  04/22/2021  Procurement Bid Evaluation	Post Qual  04/29/2021  ation Post Qual  04/26/2021 04/26/2021 04/26/2021 Activity Post Qual  04/27/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/  Date of BAC Resolution Recommend ing Award  04/28/2021	Award  4/30/2021  very/ Acceptance (If  Notice of Award  4/28/2021	5/7/2027  Contract Signing	5/10/2021  Notice to Proceed	Delivery / Completi	Inspection & Accept ance  Inspection & Accept ance	of Funds  Routin e Mainte nance  Remarg Change  Source of Funds  Routin e Mainte nance  Remarker Routin e Mainte nance	1,339,826.47  arks es from the APP)  Total  999,635.55	MOOE  1,339,826.47  ABC (Php)  MOOE	
(UACS / PAP)  Code (UACS / PAP)  000110001000000000000000000000000000	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0113- REPAIR/MAINTENANCE OF SULVEC FLOOD CONTREOL STRUCTURE ALONG BILATAG	MAINTENANCE SECTION  Total  \$1,299,950.14  PMO/End-user  MAINTENANCE SECTION  Total	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement Activity  No  Contrac  M	Procurement  Public Bidding  It Cost (Php)  IOOE  In Mode of Procurement  Public Bidding  It Cost (Php)  It Cost (Php)  It Cost (Php)	N/A  CO  Pre-Proc Conference	IB  4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021 04/07/2021  Pre-Bid Conference  N/A  Pre-Bid Conference	04/26/2021  Eligibility Check  04/21/2021  04/21/2021  Eligibility Check  04/21/2021  Eligibility Check	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021  Actua Sub/Open of Bids 04/21/2021  Date of Sub/Open of Bids	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021  04/22/2021  04/22/2021  Procurement Bid Evaluation 04/22/2021  Reciept of Invit Bid Evaluation 04/19/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021  Activity Post Qual  04/27/2021  ation Post Qual  04/22/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/.  Date of BAC Resolution Recommend ing Award  04/28/2021  Deli Completion/.	Award  4/30/2021  very/ Acceptance (If  Notice of Award  4/28/2021	5/7/2027  Contract Signing	5/10/2021  Notice to Proceed	Delivery / Completi	Inspection & Accept ance  Inspection & Accept ance	of Funds  Routin e Mainte nance  Remarg Change  Source of Funds  Routin e Mainte nance  Remarker Routin e Mainte nance	1,339,826.47  arks es from the APP)  Total  999,635.55	MOOE  1,339,826.47  ABC (Php)  MOOE	
(UACS / PAP)  0002100010000000  Code (UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0113- REPAIR/MAINTENANCE OF SULVEC FLOOD CONTREOL STRUCTURE ALONG BILATAG RIVER, BRGY. SULVEC,	MAINTENANCE SECTION  Total  P1,299,950.14  PMO/End-user  MAINTENANCE SECTION	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement Activity  No  Contrac  M	Procurement  Public Bidding  at Cost (Php)  Public Bidding  Procurement  Public Bidding	N/A  CO  Pre-Proc Conference	IB  4/2-8/2021  List of Invited Observers  COA PCAI Bantay Lansangan  4/2-8/2021  List of Invited Observers  COA PCAI POWNER  Ads/Post of Invited Observers  COA PCAI	D4/12/2021	04/26/2021  Eligibility Check  04/21/2021  04/21/2021  Eligibility Check  04/21/2021  Eligibility Check  04/16/2021  04/16/2021	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021  Actua Sub/Open of Bids  04/21/2021  Date of Sub/Open of Bids  04/21/2021  O4/21/2021  Date of Sub/Open of Bids 04/16/2021 04/16/2021	Bid Evaluation  04/27/2021  Reciept of Inviti Bid Evaluation 04/22/2021  04/22/2021  1 Procurement Bid Evaluation 04/22/2021  Reciept of Inviti Bid Evaluation 04/19/2021  04/22/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021  04/26/2021  Activity Post Qual  04/27/2021  ation Post Qual  04/22/2021  04/22/2021  04/22/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/.  Date of BAC Resolution Recommend ing Award  04/28/2021  Deli Completion/.	Award  4/30/2021  very/ Acceptance (If  Notice of Award  4/28/2021	5/7/2027  Contract Signing	5/10/2021  Notice to Proceed	Delivery / Completi	Inspection & Accept ance  Inspection & Accept ance	of Funds  Routin e Mainte nance  Remarg Change  Source of Funds  Routin e Mainte nance  Remarker Routin e Mainte nance	1,339,826.47  arks es from the APP)  Total  999,635.55	MOOE  1,339,826.47  ABC (Php)  MOOE	
(UACS / PAP)  0002100010000000  Code (UACS / PAP)	21AA0112- REPAIR/MAINTENANCE OF BRGY. CABULALAAN FLOOD CONTROL STRUCTURE ALONG CABULALAAN CREEK, BACARRA, ILOCOS NORTE  Procurement Program/Project  21AA0113- REPAIR/MAINTENANCE OF SULVEC FLOOD CONTREOL STRUCTURE ALONG BILATAG RIVER, BRGY. SULVEC,	MAINTENANCE SECTION  Total  \$1,299,950.14  PMO/End-user  MAINTENANCE SECTION  Total	Early Procurement Activity  No  Contrac  M  P1,29  Is this an Early Procurement Activity  No  Contrac  M	Procurement  Public Bidding  It Cost (Php)  IOOE  In Mode of Procurement  Public Bidding  It Cost (Php)  It Cost (Php)  It Cost (Php)	N/A  CO  Pre-Proc Conference	IB  4/2-8/2021 List of Invited Observers COA PCAI Bantay Lansangan  Ads/Post of IB	04/12/2021  Pre-Bid Conference 04/07/2021 04/07/2021 04/07/2021  Pre-Bid Conference  N/A  Pre-Bid Conference	04/26/2021  Eligibility Check  04/21/2021  04/21/2021  Eligibility Check  04/21/2021  Eligibility Check	Sub/Open of Bids  04/26/2021  Date of Sub/Open of Bids 04/21/2021 04/21/2021  Actua Sub/Open of Bids 04/21/2021  Date of Sub/Open of Bids	Bid Evaluation  04/27/2021  Reciept of Invit Bid Evaluation 04/22/2021  04/22/2021  04/22/2021  Procurement Bid Evaluation 04/22/2021  Reciept of Invit Bid Evaluation 04/19/2021	Post Qual  04/29/2021  ation Post Qual  04/26/2021  04/26/2021  Activity Post Qual  04/27/2021  ation Post Qual  04/22/2021	Resolution Recommend ing Award  04/30/2021  Deli Completion/.  Date of BAC Resolution Recommend ing Award  04/28/2021  Deli Completion/.	Award  4/30/2021  very/ Acceptance (If  Notice of Award  4/28/2021	5/7/2027  Contract Signing	5/10/2021  Notice to Proceed	Delivery / Completi	Inspection & Accept ance  Inspection & Accept ance	of Funds  Routin e Mainte nance  Remarg Change  Source of Funds  Routin e Mainte nance  Remarker Routin e Mainte nance	1,339,826.47  arks es from the APP)  Total  999,635.55	MOOE  1,339,826.47  ABC (Php)  MOOE	

Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	l Procurement	Activity							Source		ABC (Php)	
(UACS		,	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
1			Procurement			IB	Conference	0,	of Bids	Evaluation		Resolution	Award	Signing	Proceed	1	tion &	Funds			
PAP)			Activity									Recommend		" "		Complet	i Accept	:			
'			· ·									ing Award				on	ance				
		MAINTENANCE SECTION	No	Public Bidding	N/A	4/7-13/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/29/2021	04/30/2021	4/30/2021	5/7/2021	5/10/2021	15		Routin	1,213,893.86	1,213,893.86	
8	21AA0114-IMMEDIATE		Contrac	t Cost (Php)		List of			Date of	Reciept of Invit	ation	•				•				•	
2	REPAIR/MAINTENANCE OF	Total		OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual	Deli	very/	1			<i>,_</i>		arks		
8	NIKET BRIDGE, K0508+114-					Observers	Conference	"	Bids	Evaluation	1		Acceptance (I	F			(Explain	ing Chang	ges from the APP)		
1 2	K0508+151, ASPHALT					COA	04/09/2021	04/21/2021	04/21/2021	04/22/2021	04/26/2021										
200000	OVERLAY ALONG MANILA	04 470 005 50	81 17	9,825.50		PCAI	04/09/2021	04/21/2021	04/21/2021	04/22/2021	04/26/2021			1							
8	NORTH ROAD, B00531LZ,	₱1,179,825.50	P1,17	9,825.50		Bantay				//				1							
	PASUQUIN, ILOCOS NORTE					Lansangan	04/09/2021	04/21/2021	04/21/2021	04/22/2021	04/26/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of				•	Actua	l Procurement	Activity	•		•				Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	со
1			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	1	tion &	Funds			
PAP)			Activity									Recommend				Complet	i Accept	:			
												ing Award				on	ance				
		MAINTENANCE SECTION	No	Public Bidding	N/A	4/16-	N/A	05/05/2021	05/05/2021	05/06/2021	05/11/2021	05/12/2021	5/12/2021	5/19/2021	5/20/2021	45		Routin	999,999.29	999,999.29	
8	21AA0115-		Contrac	t Cost (Php)		List of		•	Date of	Reciept of Invit	ation				•			Pom	arks	•	
170	REPAIR/MAINTENANCE OF SC	Total	М	OOE	со	Invited	Pre-Bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Deli	very/				(Evnlain		ges from the APP)		
00	BUILDING HALL OF JUSTICE-					Observers	Conference		Bids	Evaluation		Completion/	Acceptance (I	F			(EXPIAIII	ing Chang	ges from the AFF)		
070	MAIN BUILDING, BRGY. SAN					COA	N/A	04/30/2021	04/30/2021	05/03/2021	05/06/2021										
200000	LORENZO, BANGUI, ILOCOS	₱989,402.60	8080	,402.60		PCAI	N/A	04/30/2021	04/30/2021	05/03/2021	05/06/2021										
Ř	NORTE	P303,402.00	1303	,402.00		Bantay	NI/A	04/30/2021	04/30/2021	05/03/2021	05/06/2021										
						Lansangan	N/A	04/30/2021	04/30/2021	05/03/2021	05/06/2021										
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of					Actua	l Procurement	Activity							Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspec	of	Total	MOOE	co
/			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &	Funds			
PAP)			Activity									Recommend				Complet	Accept	:			
												ing Award				on	ance				
	21AA0116-	MAINTENANCE SECTION	No	Public Bidding	N/A	4/16-	N/A	05/05/2021	05/05/2021	05/06/2021	05/14/2021	05/12/2021	5/12/2021	5/19/2021	5/20/2021	60		Routin	999,529.38	999,529.38	
	REPAIR/MAINTENANCE OF			t Cost (Php)		List of				Reciept of Invit								Rem	arks		
17	DOJ, LAND REGISTRATION	Total	M	OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual		very/				(Explain		ges from the APP)		
000	AUTHORITY TWIN REGISTRY					Observers	Conference		Bids	Evaluation		Completion/	Acceptance (I	F			(		,,		
0	BUILDING, GIRON STREET,					COA	N/A	04/30/2021	04/30/2021	05/03/2021											
8	BRGY. 7-B, LAOAG CITY,	₱989,409.71	₱989	,409.71		PCAI	N/A	04/30/2021	04/30/2021	05/03/2021	05/11/2021										
8	ILOCOS NORTE			, ···		Bantay	N/A	04/30/2021	04/30/2021	05/03/2021	05/11/2021										
						Lansangan	,	1,													
Code	Procurement Program/Project	PMO/End-user	Is this an	Mode of						l Procurement	<del> </del>							Source		ABC (Php)	
(UACS			Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-Bid	Eligibility Check		Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery		of	Total	MOOE	со
1			Procurement			IB	Conference		of Bids	Evaluation		Resolution	Award	Signing	Proceed	/	tion &				
PAP)			Activity									Recommend				Complet					
												ing Award				on	ance				
	21AA0117-	MAINTENANCE SECTION	No	Public Bidding	N/A	4/22-	04/29/2021	05/11/2021	05/11/2021		05/18/2021	05/19/2021	05/19/2021	05/26/2021	05/27/2021	46		Routin	1,094,534.28	1,094,534.28	
000	REPAIR/MAINTENANCE OF			t Cost (Php)		List of		I		Reciept of Invit				4				Rem	arks		
017	ROADS ALONG LAOAG-	Total	_ M	OOE	со	Invited	Pre-Bid	Eligibility Check		Bid	Post Qual		very/				(Explain		ges from the APP)		
8	BALACAD					Observers	Conference		Bids	Evaluation		Completion/	Acceptance (I	1			-				
001	(S04146LZ),K0481+026-					COA	04/26/2021		05/06/2021		05/13/2021			4							
0	K0481+120, K0483+468.5-	₱1,071,911.68	₱1,07	1,911.68		PCAI	04/26/2021	05/06/2021	05/06/2021	05/07/2021	05/13/2021			4							
20	K0483+554, LAOAG CITY,					Bantay	04/26/2021	05/06/2021	05/06/2021	05/07/2021	05/13/2021										
<u> </u>	ILOCOS NORTE					Lansangan									Harad Book - 1	- ( D					
															lloted Budget						,348,537,458.64
														tal Contract Pri						1	,278,767,817.14
													To	tal Savings (Tot	ai Alloted Bud	get - Total	contrac	t Price):			69,769,641.50

Prepared by:



Recommended for Approval by:

ROBERT G. RABAGO BAC Vice Chairman Approved:

For and by the authority of the District Engineer:

MARIA VENUS S. TORIO District Engineer EDWARD F. ACOSTA Assistant District Engineer