



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Brgy. Calaoa-an, Candon City, Ilocos Sur



June 27, 2017

MEMORANDUM

FOR : **ROMMEL M. TAN, CESO IV**
Regional Director

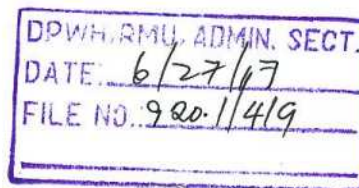
SUBJECT : **Updated Annual Procurement Plan (APP) CY 2017 and
Procurement Monitoring Report (PMR) for Infrastructure,
Goods and Consulting Services**

In compliance to your memorandum dated June 20, 2017 relative to the above subject, we are submitting our UAPP and PMR reports in prescribed format for consolidation.

JOSE G. GINETE, JR.
District Engineer

By the authority of the District Engineer:


RENATO G. GAGNO
Asst. District Engineer



RO1.11 EGA/PFA

As of June 30, 2017

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		
				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0134 Rehab/Reconstruction/Upgra ding of Damaged Paved National Roads including drainage based on Paved Management System-4 (HDM-4) Salcedo-Del Pilar Road, K0347+396- K0348+000	Planning & Design	Public Bidding	10/10/2016	10/12/2016	11/4/2016	1/26/2017	1/26/2017	12/9/2016	1/3/2017	2/14/2017	2/22/2017	2/24/2017	3/2/2017	117	GAA CY 2017	17,799,740.00	-	17,799,740.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/7/2016	10/13/2017	11/28/2016	11/28/2016	11/28/2016	11/28/2016							
	16,891,952.96	-	16,891,952.96			2.Bantay Lansangan	10/7/2016	10/13/2017	11/28/2016	11/28/2016	11/28/2016	11/28/2016							
				3.PICE	10/7/2016	10/13/2017	11/28/2016	11/28/2016	11/28/2016	11/28/2016									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)				
				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO		
CY 2017 PROJECTS	16AD0135 Construction and Maintenance of Bridges along National Roads: Replacement of Bridges (from Temporary to Permanent), Atabay Bridge (B00641LZ) along Sta. Lucia-Salcedo Road	Quality Assurance Section	Public Bidding	10/10/2016	10/12/2016	11/4/2016	1/26/2017	12/8/2016	12/9/2016	1/3/2017	2/13/2017	2/22/2017	2/24/2017	3/2/2017	175	GAA CY 2017	17,365,675.17	-	17,365,675.17		
																REMARKS					
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE															
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance							
	Total					MOOE	CO														
	16,564,674.70					-	16,564,674.70														
					1. COA	10/7/2017	10/13/2016	11/28/2016	11/28/2016	11/28/2016	11/28/2016										
					2. Bantay Lansangan	10/7/2017	10/13/2016	11/28/2016	11/28/2016	11/28/2016	11/28/2016										
					3. PICE	10/7/2017	10/13/2016	11/28/2016	11/28/2016	11/28/2016	11/28/2016										

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		
				Pre-Proc Conference	Ads/Post of AETB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0137 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Reconstruction of San Pedro Seawall, San Pedro, Narvacan, Ilocos Sur	Quality Assurance Section	Public Bidding	10/12/2016	10/19/2016	10/27/2016	3/10/2017	3/10/2017	4/8/2017	4/9/2017	4/11/2017	4/19/2017	4/21/2017	4/27/2017	160	GAA CY 2017	15,653,341.93	-	15,653,341.93
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total																		
	14,787,634.40																		
						1. COA	10/9/2016	10/27/2016	2/21/2017	2/21/2017	2/21/2017	2/21/2017							
					2.Bantay Lansangan	10/9/2016	10/27/2016	2/21/2017	2/21/2017	2/21/2017	2/21/2017								
					3.PICE	10/9/2016	10/27/2016	2/21/2017	2/21/2017	2/21/2017	2/21/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		
				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0138 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Cabuarao Flood Control, Brgy. Calburao, Santiago, Ilocos Sur	Planning & Design Section	Public Bidding	10/12/2016	10/19/2016	10/27/2016	1/31/2017	1/31/2017	2/1/2017	2/2/2017	3/1/2017	3/9/2017	3/10/2017	3/14/2017	171	GAA CY 2017	10,790,032.24	-	10,790,032.24
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/9/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017							
	10,237,545.50	-	10,237,545.50			2.Bantay Lansangan	10/9/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017							
					3.PICE	10/9/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PHP)		
				Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0139 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Lintic Flood Control at Binnuyog Bridge, Brgy. Lintic, Banayoyo, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2016	10/19/2016	10/27/2016	1/31/2017	1/31/2017	2/1/2017	2/2/2017	3/1/2017	3/9/2017	3/10/2017	3/14/2017	171	GAA CY 2017	10,200,837.90	-	10,200,887.90
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/7/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017							
	9,682,309.44	-	-			2.Bantay Lansangan	10/7/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017							
					3.PICE	10/7/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0140 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Uso River Control along Chico River, Brgy. Uso, Suyoy, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2016	10/19/2016	10/27/2016	1/31/2017	1/31/2017	2/1/2017	2/2/2017	3/1/2017	3/9/2017	3/10/2017	3/14/2017		GAA CY 2017	10,192,638.08	-	10,192,688.08
																REMARKS			
	Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
							Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery/Acceptance
	Total		MOOE	CO		1. COA	10/7/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017							
9,665,934.09		-	9,665,934.09		2.Bantay Lansangan	10/7/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017								
					3.PICE	10/7/2016	10/14/2016	1/27/2017	1/27/2017	1/27/2017	1/27/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0141 Construction/Maintenance of Bridges along National Roads: Replacement of Permanent Weak Bridges, San Tiburcio Bridge (1800640LZ) along Sta. Lucia- Salcedo Road	Quality Assurance Section	Public Bidding	10/13/2016	10/24/2016	10/23/2016	1/31/2017	1/31/2017	1/18/2017	1/17/2017	2/16/2017	2/22/2017	2/24/2017	3/2/2017	175	GAA CY 2017	14,084,204.44	-	14,084,204.44
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total						1. COA	10/10/2016	10/14/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016						
	14,084,232.49					-	14,084,232.49		2.Bantay Lansangan	10/10/2016	10/14/2016	12/13/2016	12/13/2016	12/13/2016				12/13/2016	
								3.PICE	10/10/2016	10/14/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016					

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0142 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Breakwater/Hexapods of Santa Seawall, Santa, Ilocos Sur	Planning & Design Section	Public Bidding	10/14/2016	10/24/2016	11/3/2016	12/2/2016	12/2/2016	12/5/2016	1/17/2017	2/16/2017	2/22/2017	2/24/2017	3/2/2017	175	GAA CY 2017	29,399,138.77	-	29,399,138.77
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total					1. COA	10/10/2016	10/27/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016							
28,508,867.97				2. Bantay Lansangan		10/10/2016	10/27/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016								
				3.PICE	10/10/2016	10/27/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	
CY 2017 PROJECTS	16AD0143 Construction/Maintenance of Bridges along National Roads: Construction of Abra River Control, Santa, Ilocos Sur	Planning & Design Section	Public Bidding	10/14/2016	10/24/2016	11/3/2016	12/2/2016	12/2/2016	12/5/2016	1/17/2017	2/16/2017	2/22/2017	2/24/2017	3/2/2017	163	GAA CY 2017	19,599,264.92	-	-	
																REMARKS				
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE														
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance						
	Total					MOOE	CO													
	18,994,355.30					-	-													
						1. COA	10/10/2016	10/27/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016							
						2.Bantay Lansangan	10/10/2016	10/27/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016							
						3.PICE	10/10/2016	10/27/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0144 Preventive Maintenance based on Pavement Management System/Highway Development Management-4 (HDM-4), Jct. Candon- Salcedo-Del Pilar Road, K0358+000-K0358+916	Construction	Public Bidding	10/12/2016	10/30/2016	11/4/2016	12/16/2017	12/16/2017	12/21/2016	1/17/2017	2/16/2017	2/22/2017	2/24/2017	3/2/2017	80	GAA CY 2017	7,110,830.00	-	7,110,880.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total					1. COA	10/10/2016	10/27/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016							
	6,799,102.56					2.Bantay Lansangan	10/10/2016	10/27/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016							
				3.PICE	10/10/2016	10/27/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0145 Rehabilitation/Reconstruction of National Roads with slips, slope collapse, landslides, Cervantes-Quirino Road, K0395+200-K0395+350	Planning & Design Section	Public Bidding	-	1/13/2017	1/20/2017	2/8/2017	2/8/2017	2/10/2017	2/12/2017	2/28/2017	3/8/2018	3/10/2017	3/2/2017	150	GAA CY 2017	10,187,094.48	-	10,187,094.48
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO		1. COA	-	1/9/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017							
	9,663,031.08	-	9,663,031.08		2.Bantay Lansangan	-	1/9/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017							
					3.PICE	-	1/9/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract: Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0148 Construction and Maintenance of Bridges along National Roads: Rehabilitation/Major Repair of Permanent bridges, Tulay Bridge (B00631LZ) along Manila North Road	Planning & Design Section	Public Bidding	10/13/2016	11/19/2016	11/24/2016	12/6/2016	12/6/2016	12/8/2016	12/16/2016	3/22/2017	3/29/2017	3/31/2017	4/6/2017	120	GAA CY 2017	13,406,000.00	-	13,406,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016	-	-					
	12,714,897.86	-	12,714,897.86			2. Bantay Lansangan	10/10/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016	-	-					
				3. PICE	10/10/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016	-	-							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0149 Rehabilitation/Reconstruction /Upgrading of Damaged Paved National Roads including Drainaged based on Pavement Management- 4(HDM-4), Jct. Sta. Lucia- Salcedo Road, K0340+000- K0341+000 and K0341+918- K0342+000	Quality Assurance Section	Public Bidding	10/12/2016	3/30/2017	4/7/2017	4/27/2017	4/27/2017	5/2/2017	5/4/2017	5/8/2017	5/17/2017	5/19/2017	5/25/2017	150	GAA CY 2017	31,074,750.86	-	-
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/Acceptance		
	Total	MOOE	CO			1. COA	10/10/2016	11/17/2016	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
	29,413,356.63	-	29,413,356.63			2.Bantay Lansangan	10/10/2016	11/17/2016	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
					3.PICE	10/10/2016	11/17/2016	3/30/2017	3/30/2017	3/30/2017	3/30/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0151 Construction and Maintenance of Bridges along National Roads: Widening of Permanent Bridges including ROW to more than 2 lanes, Bantay Abut 1 (B00633LZ) along Manila North Road	Construction	Public Bidding	10/13/2016	11/26/2016	12/1/2016	12/20/2016	12/20/2016	12/22/2016	1/17/2017	2/8/2017	2/16/2017	2/17/2017	2/23/2017	175	GAA CY 2017	15,679,999.14	-	-
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/Acceptance		
	Total	MOOE	CO			1. COA	10/10/2016	11/24/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
	14,810,230.17	-	-			2. Bantay Lansangan	10/10/2016	11/24/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
					3. PICE	10/10/2016	11/24/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0152 Construction and Maintenance of Bridges along National Roads: Widening of Permanent Bridges including ROW to more than 2 lanes, Bantay Abut 2 (B00633LZ) along Manila North Road	Construction	Public Bidding	10/13/2016	11/26/2016	12/1/2016	12/28/2016	12/28/2016	1/3/2017	1/19/2017	2/8/2017	2/16/2017	2/17/2017	2/23/2017	175	GAA CY 2017	15,679,999.99	-	15,679,999.99
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	11/24/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
	14,881,583.76	-	14,881,983.76			2.Bantay Lansangan	10/10/2016	11/24/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
					3.PICE	10/10/2016	11/24/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract: Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0153 Construction and Maintenance of Bridges along National Roads: Replacement of Bridges (Temporary to Permanent), Patac Bridge (B0241LZ)along Jct. Candon-Salcedo-Del Pilar Road	Construction	Public Bidding	10/13/2016	11/26/2016	12/1/2016	2/23/2017	2/23/2017	1/3/2017	1/19/2017	3/16/2017	3/24/2017	3/27/2017	3/31/2017	186	GAA CY 2017	18,620,000.00	-	18,620,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance					
	Total					1. COA	10/10/2016	11/24/2016	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
	17,680,088.29					2.Bantay Lansangan	10/10/2016	11/24/2016	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				3.PICE	10/10/2016	11/24/2016	2/13/2017	2/13/2017	2/13/2017	2/13/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0154 Construction of New Permanent Bridges Sulvec Bridge 3 along Manila North Road, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2016	11/26/2016	12/1/2016	2/1/2017	2/1/2017	2/3/2017	2/15/2017	2/17/2017	2/22/2017	2/24/2017	3/2/2017	160	GAA CY 2017	11,662,000.00	-	11,662,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/Acceptance		
	Total	MOOE	CO			1. COA	10/10/2016	11/24/2016	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
	11,072,792.61	-	11,072,792.61			2.Bantay Lansangan	10/10/2016	11/24/2016	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
					3.PICE	10/10/2016	11/24/2016	1/23/2017	1/23/2017	1/23/2017	1/23/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0157 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of San Antonio- San Pedro River Control, Narvacan, Ilocos Sur	Planning & Design Section	Public Bidding	10/14/2016	11/26/2016	12/1/2016	12/27/2016	12/27/2016	12/28/2016	1/16/2017	2/9/2017	2/16/2017	2/17/2017	2/23/2017	184	GAA CY 2017	29,256,491.47	-	-
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance					
	Total					MOOE	CO												
	27,724,022.11					-	27,724,022.11												
							1. COA	10/10/2016	11/24/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016						
							2.Bantay Lansandan	10/10/2016	11/24/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016						
							3.PICE	10/10/2016	11/24/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016						

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	
CY 2017 PROJECTS	16AD0158 Rehabilitation/Reconstruction /Upgrading of Damaged Paved National Roads including drainage based on Pavement Mangement System Highway Development and Mangement -4 (HDM-4) , Burgos, Lidlidda Road, K0363+655-K0364+C00, K0364+000-K0364+655	Construction	Public Bidding	10/12/2016	11/26/2016	12/1/2016	12/16/2016	12/16/2016	12/19/2016	1/12/2017	2/14/2017	2/22/2017	2/24/2017	3/2/2017	150	GAA CY 2017	29,400,000.00	-	29,400,000.00	
	REMARKS																			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE														
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
	Total																			
	28,518,104.52				-	28,518,104.52	1. COA	10/9/2016	11/24/2016	12/14/2016	12/14/2016	12/14/2016								
						2. Bantay Lansangan	10/9/2016	11/24/2016	12/14/2016	12/14/2016	12/14/2016									
						3.PICE	10/9/2016	11/24/2016	12/14/2016	12/14/2016	12/14/2016									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	
CY 2017 PROJECTS	16AD0159 Construction and Maintenance of Bridges along National Roads: Replacement of Weak Bridges, Dan-ar Bridge (B00624LZ) along Manila North Road, Santiago, Ilocos Sur	Planning & Design Section	Public Bidding	10/13/2016	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/1/2017	2/21/2017	3/6/2017	3/14/2017	3/16/2017	3/22/2017	186	GAA CY 2017	16,660,000.00	-	16,660,000.00	
																REMARKS				
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE														
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
	Total																			
	15,523,333.07																			
			MOOE	CO		1. COA	10/10/2016	12/5/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017								
		-	-		2.Bantay Lansangan	10/10/2016	12/5/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017									
					3.PICE	10/10/2016	12/5/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0160 Construction of New Permannet Bridges, Tampugo Bridge along Manila North Road, Tagudin, Ilocos Sur	Construction	Public Bidding	10/13/2016	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/1/2017	2/21/2017	2/23/2017	3/2/2017	3/3/2017	3/9/2017	186	GAA CY 2017	11,662,000.00	-	11,662,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	12/5/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017							
	11,067,054.74	-	11,067,054.74			2.Bantay Lansangan	10/10/2016	12/5/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017							
					3.PICE	10/10/2016	12/5/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0161 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction of Carcarabasa River Control along Jct. Santiago-Banayoyo- Liclidda- San Emilio-Quirino Road, Sta. 0+160--Sta. 0+630, Liclidda, Ilocos Sur	Quality Assurance Section	Public Bidding	10/18/2016	12/2/2016	12/9/2016	12/21/2016	12/21/2016	12/22/2016	1/12/2017	2/9/2017	2/16/2017	2/17/2017	2/23/2017	190	GAA CY 2017	20,029,442.12	-	20,029,442.12
																REMARKS			
	Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
							Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
	Total					MOOE	CO		1. COA	10/15/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016				
	19,428,554.95					-	19,428,554.95		2.Bantay Lansangan	10/15/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016				
								3.PICE	10/15/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016					

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0162 Road Upgrading (Unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM- 4) Project Analysis, Cervantes-Bontoc Road, K0387+503-K0388+140	Maintenance	Public Bidding	10/12/2016	1/13/2017	1/20/2017	2/8/2017	2/8/2017	2/27/2016	2/28/2016	3/2/2017	3/8/2017	3/10/2017	3/14/2017	150	GAA CY 2017	19,817,141.01	-	19,817,141.01
																REMARKS			
Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
Total						1. COA	10/9/2016	12/5/2016	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
18,803,111.47						2.Bantay Lansangan	10/9/2016	12/5/2016	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
						3.PICE	10/9/2016	12/5/2016	2/6/2017	2/6/2017	2/6/2017	2/6/2017							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)				
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO		
CY 2017 PROJECTS	16AD0163 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction of Flood Control along Cavite Bridge 1 & 2, MNR, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	10/12/2016	1/13/2017	1/20/2017	2/8/2017	2/8/2017	2/27/2016	2/28/2016	3/15/2017	3/23/2017	3/24/2017	3/30/2017	184	GAA CY 2017	24,500,000.25	-	24,500,000.25		
																REMARKS					
	Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE														
							Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance						
Total							MOOE	CO		1. COA	10/10/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017				1/17/2017		
23,266,347.27							-	23,266,347.27		2.Bantay Lansangan	10/10/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017				1/17/2017		
									3.PICE	10/10/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0164 Construction/Maintenance of Flood Mitigation Structure and Drainage Systems : Construction of Bucong Flood Control, Candon City, Ilocos Sur 2nd LD	Maintenance	Public Bidding	10/12/2016	12/8/2016	12/15/2016	12/27/2016	12/27/2016	1/3/2017	1/16/2017	1/17/2017	2/24/2017	2/28/2017	3/6/2017	122	GAA CY 2017	14,706,459.80	-	14,706,459.80
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
	13,937,151.30	-	13,937,151.30			2.Bantay Lansangan	10/10/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
					3.PICE	10/10/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0165 Construction/Maintenance of Flood Mitigation : Construction of Oaig-Daya- San Nicolas Flood Control (Gabion Revetment Wall), Candon City, Ilocos Sur 2nd LD	Maintenance	Public Bidding	10/18/2016	12/8/2016	12/15/2016	12/27/2016	12/27/2016	1/3/2017	1/16/2017	2/16/2017	2/24/2017	2/28/2017	3/6/2017	139	GAA CY 2017	24,500,138.51	-	24,500,138.51
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/15/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
	23,218,502.20	-	23,218,502.20			2.Bantay Lansangan	10/15/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
				3.PICE	10/15/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0166 Construction/Maintenance of Flood Mitigation : Construction of Paras-Oaig Daya Flood Control (Gabion Revetment), Candon City, Ilocos Sur 2nd LD	Maintenance	Public Bidding	10/18/2016	12/8/2016	12/15/2016	12/27/2016	12/27/2016	1/3/2017	1/16/2017	2/17/2017	2/24/2017	2/28/2017	3/6/2017	145	GAA CY 2017	24,500,476.85	-	24,500,476.85
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/15/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
	23,218,855.60	-	23,218,855.60			2.Bantay Lansangan	10/15/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016							
					3.PICE	10/15/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO	
CY 2017 PROJECTS	16AD0167 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction of Buaya River Flood Control Sta. Cruz, Ilocos Sur 2nd LD	Construction	Public Bidding	10/14/2016	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/1/2017	2/21/2017	2/17/2017	2/22/2017	2/24/2017	3/2/2017	163	GAA CY 2017	14,700,000.00	-	14,700,000.00	
																REMARKS				
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE														
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance						
	Total	MOOE	CO			1. COA	10/9/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017								
	13,939,833.53	-	13,939,833.53			2.Bantay Lansangan	10/9/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017								
				3.PICE	10/9/2016	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/17/2017										

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0168 Rehab/Reconstruction/Upgra ding of Damaged Paved National Roads including drainage based n Pavement Management System/Highway Development & Management- 4 (HDM-4). Ilocos Sur-Abra Road, K0380+858- K0381+000	Construction	Public Bidding	-	12/10/2016	12/16/2017	1/4/2017	1/4/2017	1/10/2017	1/25/2017	2/20/2017	3/1/2017	3/3/2017	3/9/2017	50	GAA CY 2017	3,811,220.00	-	3,811,220.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO		1. COA	-	12/13/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
	3,621,765.11	-	3,621,765.11		2.Bantay Lansangan	-	12/13/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				3.PICE	-	12/13/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0169 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction of Amburayan River Control, Alilem, Ilocos Sur	Construction	Public Bidding	10/14/2016	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/1/2017	2/15/2017	2/17/2017	2/22/2017	2/24/2017	3/2/2017	184	GAA CY 2017	29,400,306.65	-	29,400,306.65
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	1/11/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
	27,871,664.40	-	27,871,664.40			2.Bantay Lansangan	10/10/2016	1/11/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
					3.PICE	10/10/2016	1/11/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0170 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems : Construction of Calungbuyan to Darapidap Seawall, Candon City, Ilocos Sur 2nd LD	Planning & Design Section	Public Bidding	10/14/2016	12/10/2016	12/16/2016	12/28/2016	12/28/2016	12/29/2016	1/13/2017	2/17/2017	2/27/2017	2/28/2017	3/6/2017	186	GAA CY 2017	29,418,905.39	-	29,418,905.39
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
	27,880,122.10	-	27,880,122.10			2.Bantay Lansangan	10/10/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
				3.PICE	10/10/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0171 Construction/Repair/Rehab/ Improvement of various infrastructure including local projects- Construction/Improvement of Narvacan-Nagbukel Road, Narvacan & Nagbukel, Ilocos Sur 2nd LD	Construction	Public Bidding	10/14/2016	12/10/2016	12/16/2016	12/28/2016	12/28/2016	12/29/2016	1/17/2017	2/9/2017	2/16/2017	2/17/2017	2/23/2017	114	GAA CY 2017	9,800,000.00	-	9,800,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
	9,270,745.18	-	9,270,745.18			2.Bantay Lansangan	10/10/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
				3.PICE	10/10/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0173 Construction/Repair/Rehab/ Improvement of various infrastructure including local projects- Construction of Salcedo-Del Pilar Road leading to Tirad Pass, Salcedo and Del Pilar, Ilocos Sur 2nd LD	Construction	Public Bidding	10/17/2016	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/13/2017	2/28/2017	3/2/2017	3/8/2017	3/10/2017	3/14/2017	180	GAA CY 2017	39,200,000.00	-	39,200,000.00
																REMARKS			
Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE														
Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance										
Total	MOOE	CO	1. COA		10/15/2016	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017									
37,219,997.04	-	37,219,997.04	2.Bantay Lansangan		10/15/2016	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017									
			3.PICE		10/15/2016	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0174 Construction/Repair/Rehab/ Improvement of various infrastructure including local projects- Construction of Salcedo-Del Pilar Road leading to Tirad Pass, Salcedo and Del Pilar, Ilocos Sur 2nd LD	Construction	Public Bidding	10/17/2016	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/13/2017	2/28/2017	3/2/2017	3/8/2017	3/10/2017	3/14/2017	180	GAA CY 2017	39,200,000.00	-	39,200,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO		1. COA	10/12/2016	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017								
	37,219,997.04	-	37,219,997.04		2.Bantay Lansangan	10/12/2016	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017								
				3.PICE	10/12/2016	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0175 Improvement/Widening of National Roads-Other Primary Roads, Mt. Province Via Kayan Road, K0384+(- 267)-K0386+022,Cervantes, Ilocos Sur	Maintenance	Public Bidding	10/13/2016	1/5/2017	1/6/2017	1/31/2017	1/31/2017	2/13/2017	2/14/2017	2/20/2017	3/1/2017	3/3/2017	3/9/2017	83	GAA CY 2017	9,873,262.71	-	9,873,262.71
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
	9,396,165.70	-	9,396,165.70			2.Bantay Lansangan	10/10/2016	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
					3.PICE	10/10/2016	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0176 Rehabilitation/Reconstruction /Upgrading of Damaged Paved National Road including Drainage based on Pavement Management System/Highway Development and Management-4(HDM-4) Cervantes-Buntoc Road, K0384+(-853)-K0384+(-453)	Maintenance	Public Bidding	10/18/2016	1/5/2017	1/6/2017	1/24/2017	1/24/2017	1/25/2017	2/6/2017	2/8/2017	3/8/2017	3/10/2017	3/14/2017	88	GAA CY 2017	11,965,000.00	-	11,965,000.00
																REMARKS			
	Contract Cost (Php)					List of Invited Observers	DATE RECEIPT OF NOTICE												
				Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
Total	MOOE	CO		1. COA	10/12/2016		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017								
11,139,247.47	-	11,139,247.47		2. Bantay Lansangan	10/12/2016		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017								
				3.PICE	10/12/2016	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0177 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Groundsill of Katkateng Bridge along Cervantes-Quirinc Road,Cervantes, Ilocos Sur	Maintenance	Public Bidding	10/18/2016	1/5/2017	1/6/2017	2/24/2017	2/24/2017	2/25/2017	2/28/2017	3/24/2017	3/31/2017	4/3/2017	4/7/2017	175	GAA CY 2017	29,399,190.49	-	29,399,190.49
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
							Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance				
	Total	MOOE	CO			1. COA	10/15/2016	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017							
27,892,097.29	-	27,892,097.29		2.Bantay Lansangan		10/15/2016	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017								
				3.PICE	10/15/2016	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0178 Construction/Maintenance of Flood Mitigation Structures and Drainage System: Construction Flood Control Structures, Pudoc West, Tagudin, Ilocos Sur	Maintenance	Public Bidding	-	1/4/2017	1/6/2017	2/16/2017	2/16/2017	2/25/2017	2/28/2017	3/15/2017	3/24/2017	3/24/2017	4/7/2017	84	GAA CY 2017	4,899,999.99	-	4,899,999.99
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total					MOOE	CO												
	4,655,006.80					-	4,655,006.80												
					1. COA	-	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017								
					2. Bantay Lansangan	-	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017								
					3.PICE	-	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	16AD0179 Construction/Maintenance of Flood Mitigation Structures and Drainage System: Construction of Flood Control Structures, Pudoc East, Tagudin, Ilocos Sur	Construction	Public Bidding	-	1/4/2017	1/6/2017	2/16/2017	2/16/2017	2/25/2017	2/28/2017	3/15/2017	3/24/2017	3/24/2017	4/7/2017	84	GAA CY 2017	4,899,999.99	-	4,899,999.99
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/Acceptance		
	Total					MOOE	CO												
	4,638,641.02					-	4,638,641.02												
					1. COA	-	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017								
					2.Bantay Lansangan	-	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017								
					3.PICE	-	1/4/2017	1/4/2017	1/4/2017	1/4/2017	1/4/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0001 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems:Construction of Flood Control Structure, Bucao East, Tagudin, Ilocos Sur	Construction	Public Bidding	10/18/2016	1/11/2017	1/20/2017	2/1/2017	2/1/2017	2/2/2017	2/23/2017	2/27/2017	3/8/2017	3/10/2017	3/14/2017	185	GAA CY 2017	26,244,000.00	-	26,244,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
	24,861,355.60	-	24,861,355.60			2.Bantay Lansangan	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
					3.PICE	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0002 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems:Construction of Flood Control Structure, Bucao West, Tagudin, Ilocos Sur	Construction	Public Bidding	10/18/2016	1/23/2017	1/20/2017	2/1/2017	2/1/2017	2/2/2017	2/23/2017	2/27/2017	3/8/2017	3/10/2017	3/14/2017	197	GAA CY 2017	34,300,000.00	-	34,300,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total					1. COA	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
	32,494,356.33					2.Bantay Lansangan	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
				3.PICE	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0003 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Tablac-Bagar, Candon City, Ilocos Sur	Construction	Public Bidding	10/18/2016	1/23/2017	1/20/2017	2/1/2017	2/1/2017	2/2/2017	2/23/2017	2/28/2017	3/8/2017	3/10/2017	3/14/2017	186	GAA CY 2017	29,400,000.00	-	29,400,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
	27,921,215.46	-	27,921,215.46			2. Bantay Lansangan	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
					3. PICE	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0004 Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure Including local projects: Construction of Sta. Cruz- Suyo-Sigay-Del Pilar Road leading to Tirad Pass Shrine, Sta. Cruz, Ilocos Sur, 2nd LD	Quality Assurance Section	Public Bidding	10/18/2016	1/23/2017	1/20/2017	2/1/2017	2/1/2017	2/2/2017	2/23/2017	2/28/2017	3/8/2017	3/10/2017	3/14/2017	180	GAA CY 2017	48,712,503.13	-	48,712,503.13
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/Acceptance		
	Total	MOOE	CO			1. COA	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
	46,199,947.76	-	46,199,947.76			2.Bantay Lansangan	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
					3.PICE	-	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2016 PROJECTS	17AD0005 Construction of Candon City Sports Center, By-pass Road, Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	10/18/2016	1/23/2017	1/20/2017	3/27/2017	3/27/2017	3/31/2017	3/31/2017	4/26/2017	5/3/2017	5/5/2017	5/11/2017	475	GAA CY 2017	75,302,671.25	-	75,302,671.25
					REMARKS														
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/10/2016	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017							
	71,459,097.25	-	71,459,097.25			2. Bantay Lansangan	10/10/2016	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017							
					3. PICE	10/10/2016	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0006 Completion of Multi-purpose Building (Candon Sports Complex) , Brgy. Bagani Campo, Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	-	1/16/2017	1/26/2017	2/7/2017	2/7/2017	2/8/2017	3/3/2017	3/8/2017	3/15/2017	3/17/2017	3/23/2017	116	GAA CY 2017	4,900,000.00	-	4,900,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/Acceptance		
	Total	MOOE	CO			1. COA	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
	4,655,154.32	-	4,655,154.32			2.Bantay Lansangan	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
					3.PICE	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0007 Construction of classrooms Narvacan National Central High School, Narvacan, Ilocos Sur	Construction	Public Bidding	12/1/2017	1/23/2017	1/26/2017	2/7/2017	2/7/2017	2/8/2017	3/6/2017	3/8/2017	3/15/2017	3/17/2017	3/22/2017	140	FY 2016 (BEFF-Batch 13 / SR2016- 10-011588)	8,064,540.00	-	8,064,540.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/Acceptance		
	Total	MOOE	CO			1. COA	1/9/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
	7,661,163.54	-	7,661,163.54			2.Bantay Lansangan	1/9/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
					3.PICE	1/9/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0008 Construction/Rehabilitation of Flood Mitigation Facilities along Principal River Basins, Buaya River Basin: Construction of Balidbid Flood Control, Balidbid, Salcedo, Ilocos Sur (Sta. 4+000-Sta. 4+481)	Construction	Public Bidding	12/1/2017	1/17/2017	1/26/2017	2/7/2017	2/7/2017	2/8/2017	3/6/2017	3/8/2017	3/15/2017	3/17/2017	3/23/2017	119	FY 2016 (BEIF-Batch 13 / SR2016- 10-011588)	7,371,902.45	-	7,371,902.45
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Acceptance				
	Total	MOOE	CO			1. COA	9/1/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
	7,661,153.54	-	7,661,163.54			2.Bantay Lansangan	9/1/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017							
					3.PICE	9/1/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0009 Replacement of Concrete Pavement along Tagudin- Cervantes Road K0326+200- K0346+000 with exception	Maintenance	Public Bidding	-	1/23/2017	1/26/2017	7/2/2017	7/2/2017	2/8/2017	2/21/2017	2/23/2017	1/3/2017	3/3/2017	9/3/2017	41	Regular Maintenance Fund CY 2017	1,959,965.69	-	1,959,965.69
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO						1. COA	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017					
	1,853,602.68	-	1,853,602.68						2.Bantay Lansangan	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017				
								3.PICE	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017					

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)				
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO		
CY 2017 PROJECTS	17AD0010 Repair/Maintenance along Sta. Lucia-Salcedo Road K0342+000-K0349+500 with exception	Maintenance	Public Bidding	-	2/17/2017	2/24/2017	8/3/2017	8/3/2017	10/3/2017	7/4/2017	11/4/2017	4/19/2017	4/21/2017	4/27/2017	61	Regular Maintenance Fund CY 2017	1,997,931.50	-	1,997,931.50		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS					
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance							
	Total	MOOE	CO						1. COA	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						
	1,893,652.12	-	1,893,652.12						2. Bantay Lansangan	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017	1/24/2017						
										3. PICE	-	1/24/2017	1/24/2017	1/24/2017	1/24/2017						

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0011 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control along Sevilla Bridge MNR (deepening of waterway and construction of revetnment wall), Sta. Cruz, Ilocos Sur	Maintenance	Public Bidding	10/18/2016	1/24/2017	2/2/2017	2/14/2017	2/14/2017	2/23/2017	12/3/2017	3/13/2017	3/22/2017	3/24/2017	3/30/2017	149	GAA FY 2017	11,285,480.00	-	11,2&5,480.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/15/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017							
	10,709,018.71	-	10,709,018.71			2.Bantay Lansangan	10/15/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017							
					3.PICE	10/15/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0013 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Local Infra Program-Buildings and Other Structures-Multi-purpose/Facilities: Construction of Multi-purpose Building, Candon City, Ilocos Sur	Construction	Public Bidding	10/18/2016	5/4/2017	12/4/2017	4/25/2017	4/25/2017	4/28/2017	4/5/2017	8/5/2017	5/17/2017	5/19/2017	5/25/2017	140	GAA FY 2017	7,920,000.00	-	7,920,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/15/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017							
7,600,746.55	-	7,600,746.55		2.Bantay Lansangan	10/15/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017									
				3.PICE	10/15/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0015 Improvement of Multi- purpose Hall Brgy. Gabao, Santiago, Ilocos Sur	Construction	Public Bidding	-	3/23/2017	6/4/2017	4/18/2017	4/18/2017	4/20/2017	1/5/2017	5/5/2017	5/17/2017	5/19/2017	5/25/2017	60	GAA FY 2017	1,000,000.00	-	1,000,000.00
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	-	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017							
	932,681.50					2. Bantay Lansangan	-	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017							
					3. PICE	-	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of AEIB	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		
						Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0018 Asset Preservation of National Roads: Construction/Upgrading/Reha bilitation of Drainage along National Roads-Primary, Manila North Road, K0345+000-K0348+000	Construction	Public Bidding	10/18/2016	10/2/2017	2/23/2017	7/3/2017	7/3/2017	9/3/2017	9/4/2017	11/4/2017	4/17/2017	4/18/2017	4/24/2017	289	GAA FY 2017	19,600,000.00	-	19,600,000.00
																	REMARKS		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
	Total	MOOE	CO		1. COA	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								
	18,619,999.97	-	18,619,999.97		2. Bantay Lansangan	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								
					3. PICE	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of AEIB	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		
						Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0019 Asset Preservation of National Roads: Construction/Upgrading/Reha bilitation of Drainage along National Roads – Primary Roads, Manila North Road, K0348+000-K0349+000	Construction	Public Bidding	10/18/2016	10/2/2017	2/23/2017	7/3/2017	7/3/2017	10/3/2017	7/4/2017	11/4/2017	4/17/2017	4/18/2017	4/24/2017	314	GAA FY 2017	29,400,000.00	-	29,400,000.00
																	REMARKS		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
	Total	MOOE	CO		1. COA	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								
	27,929,243.15	-	27,929,243.15		2. Bantay Lansangan	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								
					3. PICE	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of AEIB	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		
						Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0020 Construction/Improvement of Multi-purpose Building-Pinsal Falls Tourism Destination , Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	10/2/2017	2/23/2017	7/3/2017	7/3/2017	10/3/2017	7/4/2017	11/4/2017	4/17/2017	4/18/2017	4/24/2017	60	GAA FY 2017	2,938,705.02	-	2,938,705.02
																	REMARKS		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
	Total	MOOE	CO		1. COA	-	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								
	2,789,622.99	-	2,789,622.99		2. Bantay Lansangan	-	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								
					3. PICE	-	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0021 Rehabilitation/Reconstruction of National Roads with Slips, Collapse and Primary Roads: Manila North Road , K0383+050-K0383+100, K0383+150-K0383+200, K0383+950-K0384+058	Construction	Public Bidding	10/18/2016	10/2/2017	2/2/2017	2/14/2017	2/14/2017	2/15/2017	8/3/2017	3/14/2017	3/22/2017	3/24/2017	3/30/2017	117	GAA FY 2017	17,640,944.43	-	17,640,944.43
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017							
	16,759,166.76	-	16,759,166.76			2. Bantay Lansangan	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017							
				3. PICE	10/15/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0022 Construction/Improvement of Road to Candon Sports Complex Brgy. Bagani Campo Santo, Candon City, Ilocos Sur	Construction	Public Bidding	10/18/2016	1/25/2017	2/2/2017	2/14/2017	2/14/2017	2/16/2017	2/22/2017	2/23/2017	2/3/2017	3/3/2017	9/3/2017	87	GAA FY 2017	14,700,000.00	-	14,700,000.00
	REMARKS																		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	10/15/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017							
	13,964,603.34	-	13,964,603.34			2. Bantay Lansangan	10/15/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017							
				3.PICE	10/15/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0023 Construction/Improvement of Multi-purpose Building- Candon Beach Resort, Candon City, Ilocos Sur	Construction	Public Bidding	-	4/20/2017	4/28/2017	10/5/2017	10/5/2017	12/5/2017	5/22/2017	5/24/2017	5/31/2017	2/6/2017	8/6/2017	150	GAA FY 2017	4,950,005.44	-	4,950,005.44
	REMARKS																		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017							
	4,676,195.30	-	4,676,195.30			2. Bantay Lansangan	-	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017							
				3. PICE	-	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0024 Construction of Multi-purpose Building, Santiago Cove, Santiago, Ilocos Sur	Planning & Design Section	Public Bidding	-	3/15/2017	3/23/2017	4/4/2017	4/4/2017	5/4/2017	6/4/2017	4/19/2017	4/26/2017	4/28/2017	4/5/2017	150	GAA FY 2017	4,950,009.50	-	4,950,009.50
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017							
	4,702,452.53	-	4,702,452.53			2.Bantay Lansangan	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017							
				3.PICE	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference		ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0025 Construction/Improvement of Multi-Purpose Building-Mapisi Rock Park Tourism	Planning & Design Section	Public Bidding	-	5/4/2017	12/4/2017	4/25/2017	4/25/2017	4/26/2017	1/5/2017	8/5/2017	5/17/2017	5/19/2017	5/25/2017	140	GAA FY 2017	2,970,000.00	-	2,970,000.00
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	-	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017							
	2,821,476.21	-	2,821,476.21			2.Bantay Lansangan	-	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017							
				3.PICE	-	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0026 Asset Preservation of National Roads: Construction/Upgrading/Reha bilitation of Drainage along National Roads: Primary Roads, Manila North Road, K0362+415-K0364+000 (L & R) and K0369+200- K0370+060 (L & R)	Planning & Design Section	Public Bidding	10/18/2017	6/3/2017	3/15/2017	3/28/2017	3/30/2017	3/4/2017	5/26/2017	5/29/2017	6/6/2017	8/6/2017	6/14/2017	338	GAA FY 2017	39,200,000.00	-	39,200,000.00
																	REMARKS		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	10/15/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017							
	37,042,970.83	-	37,042,970.83			2.Bantay Lansangan	10/15/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017							
				3.PICE	10/15/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0027 Completion of RHU Building, Sta. Cruz RHU, Sta. Cruz, Ilocos Sur	Construction	Public Bidding	-	6/2/2017	2/13/2017	2/24/2017	2/24/2017	2/27/2017	3/21/2017	3/24/2017	3/4/2017	5/4/2017	11/4/2017	60	011001101- Regular Agency Fund- Gen. Fund- New Gen. Appropriation- Special Budgets of Nat'l. Gov't. Agencies (SR:2016-10- 011196)	2,985,000.00	-	2,985,000.00
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017							
	2,836,803.71	-	2,836,803.71			2. Bantay Lansangan	-	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017							
					3. PICE	-	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0028 Completion of RHU Building, Salcedo RHU, Salcedo, Ilocos Sur	Planning & Design Section	Public Bidding	-	7/2/2017	2/13/2017	2/24/2017	2/24/2017	2/27/2017	3/21/2017	3/23/2017	3/4/2017	5/4/2017	11/4/2017	60	011001101- Regular Agency Fund- Gen. Fund- New Gen. Appropriation- Special Budgets of Nat'l. Gov't. Agencies (SR2016-10- 011196)	3,980,000.00	-	3,980,000.00
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017							
	3,649,822.43	-	3,649,822.43			2. Bantay Lansangan	-	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017							
					3. PICE	-	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0029 Construction of Classrooms, Tagudin National High School , Tagudin, Ilocos Sur	Construction	Public Bidding	1/2/2017	7/2/2017	2/13/2017	3/30/2017	3/30/2017	3/31/2017	2/5/2017	4/5/2017	10/5/2017	12/5/2017	5/18/2017	210	011001101- Regular Agency Fund- Gen. Fund- New Gen. Appropriation- Special Budgets of Nat'l. Gov't. Agencies (SR:2016-10- 01:1588)	26,286,944.73	-	26,286,944.73
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	1/30/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017							
	25,277,589.50	-	25,277,589.50			2. Bantay Lansangan	1/30/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017							
						3. PICE	1/30/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0030 Construction of Multi-purpose Building, Bry. Sapang, Galimuyod, Ilocos Sur	Construction	Public Bidding	1/2/2017	3/30/2017	6/4/2017	4/19/2017	4/19/2017	4/20/2017	5/19/2017	5/23/2017	5/31/2017	2/6/2017	6//2017	120	GAA CY 2017	9,800,000.00	-	9,800,000.00
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
	Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance						
	9,309,765.97	-	9,309,765.97	1. COA		1/30/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017								
				2. Bantay Lansangan		1/30/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017								
				3. PICE	1/30/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0032 Concreting of Brgy. Palacapac FMR,Brgy. Palacapac, Candon City, Ilocos Sur	Construction	Public Bidding	-	2/20/2017	2/27/2017	10/3/2017	10/3/2017	3/13/2017	7/4/2017	12/4/2017	4/24/2017	4/26/2017	2/5/2017	45	FY 2017 Department of Agriculture	3,979,999.99	-	3,979,999.99
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017							
	3,761,998.21	-	3,761,998.21			2. Bantay Lansangan	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017							
						3. PICE	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)				
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO		
CY 2017 PROJECTS	17AD0033 Concreting of Brgy. Sapang FMR, Brgy. Sapang, Sta. Lucia, Ilocos Sur	Construction	Public Bidding	-	3/24/2017	6/4/2017	4/18/2017	4/18/2017	4/19/2017	2/5/2017	5/5/2017	5/17/2017	5/19/2017	5/25/2017	37	FY 2017 Department of Agriculture	1,990,000.00	-	1,990,000.00		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS					
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance							
	Total	MOOE	CO						1. COA	-	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017						
	1,890,417.50	-	1,890,417.50						2. Bantay Lansangan	-	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017						
						3. PICE	-	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0034 Concreting of Brgy. Dunglayan FMR, Brgy. Dunglayan, Sta. Maria, Ilocos Su	Construction	Public Bidding	-	2/24/2017	2/27/2017	10/3/2017	10/3/2017	11/3/2017	10/4/2017	12/4/2017	4/24/2017	4/26/2017	2/5/2017	37	FY 2017 Department of Agriculture	1,990,000.00	-	1,990,000.00
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017							
	1,891,672.12	-	1,891,672.12			2. Bantay Lansangan	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017							
						3. PICE	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract: Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0035 Concreting of Brgy. Butir FMR, Brgy. Butir, Sta. Maria, Ilocos Sur	Construction	Public Bidding	-	2/24/2017	2/27/2017	10/3/2017	10/3/2017	11/3/2017	10/4/2017	12/4/2017	4/24/2017	4/26/2017	2/5/2017	37	FY 2017 Department of Agriculture	1,990,000.00	-	1,990,000.00
	REMARKS																		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017							
	1,890,955.61	-	1,890,955.61			2. Bantay Lansangan	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017							
				3. PICE	-	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/21/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0041 Concreting of Abatan-Naonao- Dagdag FMR, Brgy. Daddaay, Alliem, Ilocos Sur	Construction	Public Bidding	-	3/23/2017	6/4/2017	8/4/2017	8/4/2017	4/19/2017	2/5/2017	8/5/2017	5/17/2017	5/19/2017	5/25/2017	37	FY 2017 Department of Agriculture	7,920,000.00	-	7,920,000.00
												REMARKS							
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	-	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
	7,560,653.02	-	7,560,653.02			2. Bantay Lansangan	-	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
				3. PICE	-	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract: Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0045 Completion of RHU Building, Burgos RHU, Burgos, Ilocos Sur	Construction	Public Bidding	-	2/27/2017	10/3/2017	3/30/2017	3/30/2017	2/5/2017	4/5/2017	4/5/2017	10/5/2017	12/5/2017	5/18/2017	60	SR2016-10- 011196	2,487,500.00	-	2,487,500.00
												REMARKS							
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO			1. COA	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017							
	2,385,933.29	-	2,385,933.29			2.Bantay Lansangan	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017							
				3.PICE	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)																	
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO															
CY 2017 PROJECTS	17AD0046 Replacement of Concrete Pavement along Jct. Candon- Salcedo-Del Pilar Road, K0351+900-K0354+600 with exception	Maintenance	Public Bidding	-	2/27/2017	10/3/2017	3/30/2017	3/30/2017	4/18/2017	4/18/2017	4/20/2017	4/26/2017	4/28/2017	4/5/2017	25	Routine Maintenance Fund 2017 (SR2017-02- 004251)	1,949,396.55	-	1,949,396.55															
																				REMARKS														
																				Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE									
																									Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
																				Total	MOOE	CO			1. COA	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017			
																				1,850,006.33	-	1,850,006.33			2. Bantay Lansangan	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017			
				3. PICE	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017																								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0048 Replacement of Concrete Pavement along Tagudin- Cervantes Road, K0324+000- K0377+000 with exception and Cervantes-mankyan Road, K0384+400	Maintenance	Public Bidding	-	6/3/2017	10/3/2017	3/23/2017	3/23/2017	2/5/2017	5/22/2017	5/29/2017	2/6/2017	2/6/2017	8/6/2017	41	Maintenance Fund FY 2017 (SR2017-02- 004251)	2,450,120.93	-	2,450,120.93
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017							
	2,327,254.38	-	2,327,254.38			2. Bantay Lansangan	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017							
				3. PICE	-	6/3/2017	6/3/2017	6/3/2017	6/3/2017	6/3/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0049 Completion of Solid Management-Materials Recovery Facility (SM-MRF) DPWH, Ilocos Sur 2nd DEO, Calaoa-an, Candon City, Ilocos Sur	Planning & Design Section	Public Bidding	-	10/3/2017	-	3/4/2017	3/4/2017	4/4/2017	2/5/2017	4/5/2017	10/5/2017	12/5/2017	5/18/2017	30	under GAA FY 2017	117,883.59	-	117,883.59
																REMARKS			
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	-	-	3/28/2017	3/28/2017	3/28/2017	3/28/2017							
	114,568.92	-	114,568.92			2. Bantay Lansangan	-	-	3/28/2017	3/28/2017	3/28/2017	3/28/2017							
				3. PICE	-	-	3/28/2017	3/28/2017	3/28/2017	3/28/2017									

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0050 Emergency Repair/Restoration of Quinarayan Bridge Approach A including Abutment Protection, K0377+930- K0378+000 (Intermittent Section)	Maintenance	Public Bidding	-	3/15/2017	3/23/2017	4/4/2017	4/4/2017	6/4/2017	4/18/2017	4/20/2017	4/26/2017	4/28/2017	4/5/2017	16	Routine Maintenance 2017 (SR2017- 01-000627)	1,000,000.00	-	1,000,000.00
					List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
	Contract Cost (Php)					Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance					
	Total	MOOE	CO			1. COA	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017							
	935,310.48	-	935,310.48			2. Bantay Lansangan	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017							
						3. PICE	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017							

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AETB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0051 Cluster I: a. Emergency Removal of Slides at Mt. Province-Ilocos Sur Road, K0384+400-K0385+950 b. Emergency Removal of Slides along Tagudin-Cervantes Road, K0329+700- K0347+000, Intermittent Section, 2nd District Ilocos Sur	Maintenance	Public Bidding	-	3/15/2017	3/23/2017	4/4/2017	4/4/2017	5/4/2017	4/18/2017	4/20/2017	4/26/2017	4/28/2017	4/5/2017	16	Routine Maintenance 2017 (SR2017- 01-000627)	1,000,000.00	-	1,000,000.00
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO		1. COA	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017								
	921,371.02	-	921,371.02		2. Bantay Lansangan	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017								
					3. PICE	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AETB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0052 Emergency Repair/Rehabilitation of Slope Protection at Jct. Santiago- Banayoyo-Lidlidda-San Emilio- Quirino Road, K0359+140- K0359+164	Maintenance	Public Bidding	-	3/15/2017	3/23/2017	4/4/2017	4/4/2017	5/4/2017	4/18/2017	4/20/2017	4/26/2017	4/28/2017	4/5/2017	46	Routine Maintenance 2017 (SR2017- 01-000627)	750,000.00	-	750,000.00
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE										REMARKS			
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openi ng of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
	Total	MOOE	CO		1. COA	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017								
	726,650.45	-	726,650.45		2. Bantay Lansangan	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017								
					3. PICE	-	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017								

CODE PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	Pre-Proc Conference	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)		
					Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Total	MOOE	CO
CY 2017 PROJECTS	17AD0053 Asset Preservation of National Roads-Preventive Maintenance based on Pavement Management System/Highway Development and Manangement-4(HDM-4), Concrete Re-blocking, Sta. Maria-Burgos Road, (a) K0370+ (-909)-K0370+ (- 797) @,(b) K0370+(-150)- K0370+190 (L & R)	Construction	Public Bidding	-	3/31/2017	6/4/2017	4/19/2017	4/19/2017	4/21/2017	7/5/2017	8/5/2017	5/17/2017	5/19/2017	5/25/2017	111	GAA CY 2017	4,744,000.00	-	4,744,000.00
	REMARKS																		
	Contract Cost (Php)				List of Invited Observers	DATE RECEIPT OF NOTICE													
	Total	MOOE	CO		1. COA	-	6/4/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017								
	4,506,799.99	-	4,506,799.99		2. Bantay Lansangan	-	6/4/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017								
					3. PICE	-	6/4/2017	6/4/2017	6/4/2017	6/4/2017	6/4/2017								

PREPARED:



PROSPERO F. ALINIO, JR

HEAD, BAC SECRETARIAT

CHECKED:



RENATO G. GAGNO

BAC CHAIRMAN

NOTED:

JOSE G. GINETE, JR

DISTRICT ENGINEER

By the Authority of the District Engineer:



RENATO G. GAGNO

Asst. District Engineer