

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	Total	ABC (Php) MOOE	CO							
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award											
20GAA0001	Procurement of Diesel for use of Service Vehicles & Equipment at Maintenance Section, DPWH-INDEDO, Laoag City	#91,300.00	No	Shopping	N/A	1/20-22/2020	N/A	01/23/2020	01/23/2020	01/24/2020	01/27/2020	02/13/2020	02/13/2020	Contract Signing	Notice to Proceed	Delivery/ Completion & Inspection Acceptance <sup>e</sup>	Routine Maintenance <sup>e</sup>	95,700.00						
																			MOOE	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (if applicable)
COA	N/A	01/20/2020	01/20/2020	01/21/2020	01/22/2020																			
PCCI	N/A	01/20/2020	01/20/2020	01/21/2020	01/22/2020																			
Bantay Lamsangan	N/A	01/20/2020	01/20/2020	01/21/2020	01/22/2020			Remarks (Explaining Changes from the App)																
20GAA0002	Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INDEDO, Laoag City	#90,150.00	No	Shopping	N/A	1/20-22/2020	N/A	01/23/2020	01/23/2020	01/24/2020	01/27/2020	02/13/2020	02/13/2020	Contract Signing	Notice to Proceed	Delivery/ Completion & Inspection Acceptance <sup>e</sup>	Routine Maintenance <sup>e</sup>	87,150.00						
																			MOOE	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (if applicable)
COA	N/A	01/20/20	01/20/20	01/21/20	01/22/20																			
PCCI	N/A	01/20/20	01/20/20	01/21/20	01/22/20																			
Bantay Lamsangan	N/A	01/20/20	01/20/20	01/21/20	01/22/20			Remarks (Explaining Changes from the App)																
20GAA0003	Procurement of Gasoline Unleaded for use of Grasscutters and Chainsaws at Maintenance Section, DPWH-INDEDO, Laoag City	#118,200.00	No	Shopping	N/A	1/20-22/2020	N/A	01/23/2020	01/23/2020	01/24/2020	01/27/2020	02/13/2020	02/13/2020	Contract Signing	Notice to Proceed	Delivery/ Completion & Inspection Acceptance <sup>e</sup>	Routine Maintenance <sup>e</sup>	114,000.00						
																			MOOE	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (if applicable)
COA	N/A	01/20/20	01/20/20	01/21/20	01/22/20																			
PCCI	N/A	01/20/20	01/20/20	01/21/20	01/22/20																			
Bantay Lamsangan	N/A	01/20/20	01/20/20	01/21/20	01/22/20			Remarks (Explaining Changes from the App)																
20GAA0004	Supply & Delivery of Construction Materials for the Repair/Maintenance of Bituminous Pavement along Tumulao Bridge II B00052SL, Bacarra, Ilocos Norte	#930,100.00	No	Small Value Procurement	N/A	1/20-22/2020	N/A	01/23/2020	01/23/2020	01/24/2020	01/27/2020	02/13/2020	02/13/2020	Contract Signing	Notice to Proceed	Delivery/ Completion & Inspection Acceptance <sup>e</sup>	Routine Maintenance <sup>e</sup>	944,422.50						
																			MOOE	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (if applicable)
COA	N/A	01/20/20	01/20/20	01/21/20	01/22/20																			
PCCI	N/A	01/20/20	01/20/20	01/21/20	01/22/20																			
Bantay Lamsangan	N/A	01/20/20	01/20/20	01/21/20	01/22/20			Remarks (Explaining Changes from the App)																





Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	CO			
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award											
Supply & Delivery of Asphalt Cement for the Penetration Grade 60/70 (64 drums) for the Repair & Maintenance along MNRN, INFDEO, Laoag City	Total	Maintenance Section	No	Small Value Procurement	N/A	1/20-22/2020	N/A	04/23/2020	01/23/2020	01/24/2020	01/27/2020	02/13/2020	02/13/2020	02/14/2020	02/17/2020	7	Routine Maintenance e	974,400.00		9934,400.00				
																					Contract Cost (Php)			
																					MOOE	CO	List of Invited Observers	Pre-Bid Conference

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)						
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Routine Maintenance e	Total	MOOE	CO
20GAA0008	Supply & Delivery of Asphalt Sealant for the Repair & Maintenance along MNR, INFDEO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	1/20-22/2020	N/A	01/23/2020	01/23/2020	01/24/2020	01/27/2020	02/13/2020	02/13/2020	02/14/2020	02/17/2020	7		485,100.00		485,100.00		

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)											
					Pre-Proc Conference	Adv./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Routine Maintenance <sup>e</sup>	Total	MOOE	CO					
20GAA0009	Supply & Delivery of Emulsified Asphalt for the Repair & Maintenance along MNR, various Laoag City Roads, Laoag-Sarrat- Piddig-Solsons Road and Ilcos Norte-Ayapao Road, INFDEO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	1/20-22/2020	N/A	01/23/2020	01/23/2020	01/27/2020	02/13/2020	02/13/2020	02/14/2020	02/17/2020	7			972,800.00		972,800.00							
						List of Invited Observers										Remarks (Explaining Changes from the APP)											
						Contract Cost (Php)																					
						Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Date of Receipt of Invitation		Delivery/ Completion/ Acceptance (if applicable)													

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	
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Code (UMCS / PMP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Re-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)				
						Advs./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Part Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion & Acceptanc e	Routine Maintenance <sup>e</sup>	Total	MOOE	CO
20GAA00014	Procurement of Tires 195 R 14 Tubeless & Tire Valve for use in the Corrective Maintenance  (Replacement of Worn-Out Tires) of Service Vehicle, Hi-lux Pick-up Toyota VN 50L with DPVH-Property No. HI-3405 Plate No. SBR-795	Maintenance Section	No	Small Value Procurement	N/A	1/28-30/2020	N/A	01/31/2020	01/31/20	02/03/2020	02/04/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	7		21,904.00	₱21,904.00		
						List of Invited Observers															
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Part Qual	Delivery/ Completion/ Acceptance (if applicable)				Remarks  (Explaining Changes from the App)						
		Total	MOOE		CO																
						COA	N/A	01/28/20	01/28/20	01/29/20	01/30/20										
						PCCI Bantay Lansaranan	N/A	01/28/20	01/28/20	01/29/20	01/30/20										



Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	ABC (Php)	
										Bid Evaluation	Post Qual	Date of Receipt of Invitation	Bid Evaluation								Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20GAA0015	Procurement of Spare Parts for use in the Corrective Maintenance of Service Vehicle, Toyota FX Pick-up with DPMH Property No. 21-H-2 Palite No. SHP-600	Maintenance Section	No	Small Value Procurement	N/A	1/28-30/2020	N/A	01/31/2020	01/31/20	02/03/2020	02/04/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	7			Routine Maintenance e	7,465.00		₱7,465.00
		Contract Cost (Php)					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks  (Explaining Changes from the APP)							
		Total	MOOE			CO				Sub/Open of Bids	Bid Evaluation	Post Qual										

Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
												Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO
20GAA0016	Procurement of Spare Parts for use in the Corrective Maintenance (Immediate Repair) of Service Vehicle, Pick-up Ford Mazda/6c/C190 with DPMH Property No. HI- 2755, Plate No. SHP-348 assigned at DPMH- INFEDE, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	1/28-30/2020	N/A	01/31/2020	01/31/20	02/03/2020	02/04/2020	02/14/2020	02/14/2020	02/17/2020	02/18/2020	7	Routine Maintenance e	107,180.00		₱107,180.00	
		Contract Cost (Php)																			
		MOOE			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		Remarks (Explaining Changes from the APP)							

Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion n	Inspection & Acceptanc e	Source of Funds	ABC (Php)		
																			Total	MOOE	CO
20GAA0017	Procurement of Battery 3 SMF for use in the Corrective Maintenance (Replacement of Dead Cell Battery) of Service Vehicle Toyota Hi-lux, HI-5685 (A3- P103)	Maintenance Section	No	Small Value Procurement	N/A	2/24-26/2020	N/A	02/27/2020	02/27/20	02/28/2020	03/02/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020	7		Routine Maintenance e	8,823.00		₱8,823.00
		Contract Cost (Php)				List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		Remarks (Explaining Changes from the APP)							
		Total	MOOE			CO															

Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Contract Signing	Notice to Proceed	Delivery/ Completion n	Inspection & Acceptanc e	Source of Funds	ABC (Php)					
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	03/05/2020	03/05/2020						03/06/2020	03/09/2020	7	Routine Maintenance e	425,460.00	CO
20GAA0018	Supply & Delivery of Paint (International Orange) & Paint Products for use in the Repair & Maintenance of Steel Bridges along MNR Ilocos Norte First District KO487-(418) - KOS80-059	Maintenance Section	No	Small Value Procurement	N/A	2/24-26/2020	N/A	02/27/2020	02/27/20	02/28/2020	03/02/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020	7					425,460.00					
		Contract Cost (Php)			CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks  (Explaining Changes from the APP)													
		Total	MOOE																							
		₱419,200.00																								

Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (Php)						
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion n	Inspection & Acceptanc e	Total	MOOE	CO
20GAA0019	Supply & delivery of Thermoplastic Paint (yellow), Glass Beads, Primer & Calcium for use in the Repair & Maintenance along MNR, Laoag City to Pagudpud, Ilocos Norte KO487-4-418]- KO589-059	Maintenance Section	No	Small Value Procurement	N/A	2/24-26/2020	N/A	02/27/2020	02/27/20	02/28/2020	03/02/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020	7	Routin e Maintenan ce	483,063.00		483,063.00	
20GAA0020	Supply & delivery of Thermoplastic Paint (white), Glass Beads, Primer & Calcium for use in the Repair & Maintenance along MNR, Laoag City to Pagudpud, Ilocos Norte KO487-4-418]- KO589-059	Maintenance Section	No	Small Value Procurement	N/A	2/24-26/2020	N/A	02/27/2020	02/27/20	02/28/2020	03/02/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020	7	Routin e Maintenan ce	491,058.75		491,058.75	
20GAA0021	Procurement of Safety Shoes, Vest (Red/fluorescent), Polo Shirt with Collar (Blue with logo), T-shirt (Orange and Blue long Sleeves with logo), T-shirt (Orange short Sleeves with logo), Cap (Orange with logo) for use of Maintenance Crew/Personnel Supplies, DPMH-HINTECO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	2/24-26/2020	N/A	02/27/2020	02/27/20	02/28/2020	03/02/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020	7	Routin e Maintenan ce	490,770.00		490,770.00	
20GAA0022	Supply & Delivery of Reflectorized Paint (white) & Paint Products for the Painting of Concrete Parapet along MNR, Ilocos Norte First District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	2/24-26/2020	N/A	02/27/2020	02/27/20	02/28/2020	03/02/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020	7	Routin e Maintenan ce	491,568.00		491,568.00	
Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (Php)						
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion n	Inspection & Acceptanc e	Total	MOOE	CO	
										Date of Receipt of Invitation											



Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Actual Procurement Activity			Source of Funds	ABC (Php)					
														Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	GAA 2020	197,680.00	197,680.00		
20GAA0023	Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	₱158,000.00	No	Shopping	N/A	3/4-6/2020	N/A	03/09/2020	03/09/2020	03/10/2020	03/11/2020	03/16/2020	03/16/2020	03/17/2020	03/18/2020	7		GAA 2020	197,680.00	₱197,680.00			
																					List of Invited Observers		
																					Pre-Bid Conference		
																					Eligibility Check		
																					Sub/Open of Bids		
Total		MOOE		CO		Remarks (Explaining Changes from the APP)																	
						COA	N/A	03/04/20	03/04/20	03/05/20	03/06/20												
						PCCI	N/A	03/04/20	03/04/20	03/05/20	03/06/20												
						Bantay Lamsangan	N/A	03/04/20	03/04/20	03/05/20	03/06/20												

Code Procurement Program/Project (IACS / PAP)	PMO/ End-user	this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)			
				Pre-Proc Conference	Adh./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion n	Inspection & Acceptanc e	Funds	Total	MOOE

Code (IACS / PAP)	Procurement Program/Project	PMO/ End-use	Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds		ABC (Php)				
						Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	GAA 2020	Total	MOOE	CO	
								</														

UACS (VACS / VAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of Bids	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptanc e	Inspection & Acceptanc e	Source of Funds	ABC (Php)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO
		DPWH-INFDEO	No	Shopping	N/A	3/4-6/2020	N/A	03/09/2020	03/09/2020	03/10/2020	03/11/2020	03/16/2020	03/16/2020	03/17/2020	03/18/2020	7		GAA 2020	39,336.00		₱39,336.00
			Contract Cost (Php)																		
			MOOE																		
			CO																		
			List of Invited Observers																		
			Pre-Bid Conference																		
			Eligibility Check																		
			Sub/Open of Bids																		
			Bid Evaluation																		
			Post Qual																		
			Delivery/ Completion/ Acceptance (if applicable)																		
			Remarks (Explaining Changes from the APP)																		
20GAA0026	Procurement of Office Supplies for use at DPWH- INFDEO, Laoag City	₱35,935.00			₱35,935.00																











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												Date of BAC Resolution/ Recommending Award	Notice of Award	Remarks (Explaining Changes from the APP)	Delivery/ Completion/ Acceptance (if applicable)																	
20GAA0040	Supply & Delivery of Asphalt Sealant (120 bags) for the Repair & Maintenance along Laoag-Sarrat-Piddig-Solomon Road, Ilocos Norte-Apayao Road & various Laoag City Roads, Ilocos Norte First District	Maintenance Section	No	Small Value Procurement	N/A	5/8-10/2020	N/A	05/12/2020	05/12/20	05/13/2020	05/14/2020	05/19/2020	05/19/2020	05/20/2020	05/21/2020	7		Routine Maintenance	529,200.00													
																							Contract Cost (Php)	MOOE	CO	List of Invited Observers						
																											Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)

Code (UACS / PAP)		Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)																									
						Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Routine Maintenance	Total MOOE	CO																						
20GAA0041	Supply & Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along MNR, KOS52-089 - KOS52-197 R/S, Brgy. San Lorenzo, Bangui, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	5/8-10/2020	N/A	05/12/2020	05/12/20	05/13/2020	05/14/2020	05/19/2020	05/19/2020	05/20/2020	05/21/2020	7		Routine Maintenance	592,284.00		9592,284.00																						
																						Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)											
																						COA	PCCI	Bantay Lansanigan	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)													
																						Total	MOOE	CO	Observers	N/A	N/A	N/A	05/07/20	05/07/20	05/08/20	05/11/20	05/11/20	05/11/20	05/11/20	05/11/20	05/11/20	05/11/20	05/11/20	05/11/20	05/11/20	05/11/20	

Code (UACS / P/APP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						Total	MOOE	CO	
20GAA0041-Labor	Repair/Maintenance of Canal Lining along MNR, KOS52-089 - KOS52-197 R/S, Brgy. San Lorenzo, Bangui, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	5/13-15/2020	N/A	05/18/2020	05/18/2020	05/19/2020	05/20/2020	05/26/2020	05/26/2020	05/27/2020	05/28/2020	5		Routine Maintenance	165,165.17		9165,165.17	
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Dates of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
			MOOE						Sub/Open of Bids	Bid Evaluation	Post Qual											
													05/13/20	05/13/20	05/14/20	05/15/20						
											05/13/20	05/13/20	05/14/20	05/15/20								
									05/13/20	05/13/20	05/14/20	05/15/20										
		9162,187.00							05/13/20	05/13/20	05/14/20	05/15/20										

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)																		
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Routine Maintenance	Total	MOOE	CO														
20GAA0042	Supply & Delivery of Construction Materials for use in the Repair/Rehabilitation of Damaged Slope Protection along MNR KO497-648 - KO497-686, KO502-033 - KO502-056, KO502-096 - KO502-115, Bacarra-Panaguin, Ilocos Norte		Maintenance Section	No	Small Value Procurement	N/A	5/8-10/2020	N/A	05/12/2020	05/12/20	05/13/2020	05/14/2020	05/19/2020	05/19/2020	05/20/2020	05/21/2020	7		Routine Maintenance	498,141.00			9498,141.00												
																								Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)	
																								Contract Cost (Php)										Delivery/ Completion/ Acceptance (if applicable)	
																								MOOE										CO	
																								Total											
																								List of Invited Observers											

Code (UACS / PMP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)																							
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Routine Maintenance	Total MOOE	CO																				
20GAA0042-Labor	Repair/Rehabilitation of Damaged Slope Protection along MNR KO497-64S - KO497-686, KO502-033 - KO502-056, KO502-096 - KO502-115, Baccarr-Pasquin, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	5/13-15/2020	N/A	05/18/2020	05/18/2020	05/19/2020	05/20/2020	05/26/2020	05/26/2020	05/27/2020	05/28/2020	23		e	138,959.98	138,959.98	138,959.98																				
																						Contract Cost (PMP)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
																																	Total	COA	COA	PCCI	Bantay Lansangan				
																																						N/A	N/A	N/A	N/A

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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				
					Pre-Proc Conference	Advs./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	
20GAA0047-Labor	Repair/Maintenance of Drainage Structures along MNR, KO513-039 Pasuquin Section (50003412), Pasuquin, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	5/13-15/2020	N/A	05/18/2020	05/18/2020	05/19/2020	05/20/2020	05/26/2020	05/26/2020	05/27/2020	05/28/2020	37		Routine Maintenance <sup>e</sup>	74,828.79		74,828.79	
						List of Invited Observers												Remarks (Explaining Changes from the APP)				
		Contract Cost (Php)		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
		Total		MOOE																		

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	
																				MOOE	CO

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add./Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity						Source of Funds	AEC (Php)																						
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Routine Maintenance <sup>e</sup>	Total	MOOE	CO																
20GAA0048	Procurement of Spare Parts for use in the Corrective Maintenance of Service Vehicle, Toyota FX Rick-up with CPWH Property No. 21-H-2 Plate No. 58P-000 and Immediate Repair of Service Vehicle, Rick-up Ford Mazda/M/C1350 with CPWH Property No. H-2753 Plate No. 58P-348, CPWH-HN-EDCO, Lasing City	Maintenance Section	No	Small Value Procurement	N/A	5/8-10/2020	N/A	05/12/2020	05/12/20	05/13/2020	05/14/2020	05/19/2020	05/19/2020	05/20/2020	05/21/2020	7		Routine Maintenance <sup>e</sup>	30,710.00		930,710.00																	
																						Contract Cost (Php)																
																						Total	MOOE	CO	List of Invited Observers													
																									Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)						
																											Bids	Evaluation								05/11/20	05/11/20	05/11/20
						COA	N/A	05/07/20	05/07/20	05/08/20	05/11/20																											
						PCCI	N/A	05/07/20	05/07/20	05/08/20	05/11/20																											
						Bantay Lansangn	N/A	05/07/20	05/07/20	05/08/20	05/11/20																											

Code (UMCS / PMP)	Procurement Program/Project	PMO/ End-use	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds		ABC (Php)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
		Maintenance Section	No	Small Value Procurement	N/A	5/8-10/2020	N/A	05/12/2020	05/12/20	05/13/2020	05/14/2020	05/19/2020	05/19/2020	05/20/2020	05/21/2020	7	Routine Maintenance <sup>e</sup>	230,888.00		230,888.00
20GAA0049	Procurement of Maintenance Equipment for use in the Maintenance of National Roads and Bridges, First District of Ilocos Norte	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)						
								Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
	COA	N/A	05/07/20	05/08/20	05/11/20															
	PCCI	N/A	05/07/20	05/08/20	05/11/20															
	Bantay Lansangn	N/A	05/07/20	05/07/20	05/08/20	05/11/20														
		227,426.00																		



Code (UACS / P&P)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (Php)			
										Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total MOOE
20GAA00050	Procurement of Tires 255 x 65 R17 for use in the immediate Repair of Service Vehicle PI-C227 DPWH Plate No. RH-7505, DPWH-INFEDO, Laoag City	DPWH-INFEDO	No	Small Value Procurement	N/A	5/13-15/2020	N/A	05/18/2020	05/18/2020	05/19/2020	05/20/2020	05/26/2020	05/27/2020	05/28/2020	7	GAA 2020	28,900.00	₱28,900.00
			List of Invited Observers															
		MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		(Explaining Changes from the APP)					
		Total				COA	N/A	05/13/2020	05/13/2020	05/14/2020	05/15/2020							
						PCCI	N/A	05/13/2020	05/13/2020	05/14/2020	05/15/2020							
		₱25,850.00		₱25,850.00		Bantay Lanasagan	N/A	05/13/2020	05/13/2020	05/14/2020	05/15/2020							

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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MOOE	CO
20GAA0054	Procurement of M/P2014 Toner, Drum and Blade 3039-3389 for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	6/3-5/2020	N/A	06/08/2020	06/08/2020	06/09/2020	06/10/2020	06/16/2020	06/16/2020	06/17/2020	06/18/2020	7	Routine Maintenance		24,100.00		₱24,100.00
		Total		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										
						PCCI	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										
						Bantay Lansang	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										

20GAA0055	Procurement of Spare Parts (Toyota Hilux Pick-up) for use of Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	N/A	6/3-5/2020	N/A	06/08/2020	06/08/2020	06/09/2020	06/10/2020	06/16/2020	06/16/2020	06/17/2020	06/18/2020	7		GAA 2020	13,942.50		₱13,942.50
		Total		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										
						PCCI	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										
						Bantay Lansang	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										

20GAA0056	Procurement of Tires 195 R-14 & Tire Valve for use of UEN-320 Service Vehicle & SPH-367 Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	No	Small Value Procurement	N/A	6/3-5/2020	N/A	06/08/2020	06/08/2020	06/09/2020	06/10/2020	06/16/2020	06/16/2020	06/17/2020	06/18/2020	7		PDE 2020	45,952.00		₱45,952.00
		Total		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										
						PCCI	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										
						Bantay Lansang	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										

20GAA0057	Procurement of Diesel for use of various Service Vehicle at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Shopping	N/A	6/3-5/2020	N/A	06/08/2020	06/08/2020	06/09/2020	06/10/2020	06/16/2020	06/16/2020	06/17/2020	06/18/2020	7		GAA 2020	40,000.00		₱40,000.00
		Total		MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
						COA	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										
						PCCI	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										
						Bantay Lansang	N/A	06/03/2020	06/03/2020	06/04/2020	06/05/2020										









Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Source of Funds	Total MOOE	CO
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award						
20GAA0067	Procurement of Turbo Diesel for use of various Vehicles at UPMO-FQMC, DPWH-INFDEO, Laoag City	UPMO-FQMC	No	Shopping	N/A	6/9-11/2020	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	7	GAA 2020	83,000.00	83,000.00
		Contract Cost (Php)																	
		MOOE		CO		List of Invited Observers													
		Total				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				Remarks (Explaining Changes from the APP)				

Code (UACS / PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)				
					Pre-Proc Conference	Adv./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	
			No	Shopping	N/A	6/9-11/2020	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	7		GAA 2020	13,691.20		13,691.20
20GAA0068	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	13,400.00	Contract Cost (Php)			Date of receipt of Invitation										Remarks (Explaining Changes from the APP)					
			MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)									
						COA	N/A	06/10/2020	06/10/2020	06/11/2020	06/12/2020										
						PCCI	N/A	06/10/2020	06/10/2020	06/11/2020	06/12/2020										
						Bantay Lansanigan	N/A	06/10/2020	06/10/2020	06/11/2020	06/12/2020										

Code (UACS / PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity		Source of Funds		ABC (Php)	CO		
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion & Acceptance <sup>n</sup>	Inspection & Acceptance <sup>e</sup>
20GAA0069	Procurement of Ryan M7203SHQ1, M7203SHQ1 2.5 inches Pliers, Pliers Holder M7203SHQ2, M7203SHQ3 Titrable Holder, Range Pole NLS-33 with Gradulation & Barbiting, Total Aluminum 3 meters for Total Station TOPCON ES-105 at Construction Section, DPWH-INFDEO, Laoag City	Construction Section	No	Small Value Procurement	N/A	6/15-17/2020	N/A	06/18/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	06/26/2020	06/29/2020	06/30/2020	7		22,000.00	22,000.00
		Contract Cost (Php)																	
		MOOE																	
		CO																	
		Total																	

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO				
20GAA0070	Procurement of Drum AR-312 Pk, 10mm MX 237 FT and Developer AR-312 Pk for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	N/A	6/15-17/2020	N/A	06/18/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	06/26/2020	06/29/2020	06/30/2020	7		GAA 2020	38,628.80		393,628.80				
		Contract Cost (Php)																							
		Total	MOOE		CO	List of Invited Observers															Remarks (Explaining Changes from the APP)				
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)															
					COA	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020															
			PCCI	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020																	
			Bantay Lansangan	N/A	06/15/2020	06/15/2020	06/16/2020	06/17/2020																	

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)					
						Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptanc <sup>e</sup>	Routine Maintenance <sup>e</sup>	Total	MOOE	CO
		Maintenance Section	No	Shopping	N/A	6/15-17/2020	N/A	06/18/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	06/26/2020	06/29/2020	06/30/2020	7				142,200.00		₱142,200.00
20GAA0071	Procurement of Unloaded Gasoline for use of Grasscutters and Chainsaw of Maintenance Section, DPWH-INDECO, Laoag City	Total	Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)						
			MOOE		CO			Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual			Delivery/ Completion/ Acceptance (if applicable)					
			COA					N/A		06/15/2020		06/16/2020		06/17/2020								
			PCCI					N/A		06/15/2020		06/16/2020		06/17/2020								
		₱142,000.00	Bantay Lansanigan		N/A		06/15/2020		06/15/2020		06/16/2020		06/17/2020									

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)													
											Post Qual	Date of BAC Resolution	Notice of Award	06/29/2020						06/30/2020	7	Routine Maintenance	Total	MOOE	CO								
20GAA0072	Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INDECO, Laoag City	Maintenance Section	No	Shopping	N/A	6/15-17/2020	N/A	06/18/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	06/26/2020	06/29/2020	06/30/2020	7	Acceptance	Routine Maintenance	96,800.00		96,800.00												
																						List of Invited Observers											
																						Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
																						MOOE		CO		COA		PCCI		Bantay Lansanigan			
																						Total				N/A		N/A		N/A			

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (Php)						
											Part Qual	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance <sup>e</sup>	Routine Maintenance <sup>e</sup>	Total	MOOE	CO
20GAA0073	Procurement of Turbo Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INDECO, Laoag City	Maintenance Section	No	Shopping	N/A	6/15-17/2020	N/A	06/18/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	06/26/2020	06/29/2020	06/30/2020	7			77,000.00	₱77,000.00		
		Contract Cost (Php)		CO	List of Invited Observers		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Delivery/ Completion/ Acceptance (if applicable)		Remarks (Explaining Changes from the APP)					
		Total	MOOE		COA		N/A		06/15/2020		06/15/2020		06/16/2020		06/17/2020							
			PCCI		N/A		06/15/2020		06/15/2020		06/15/2020		06/16/2020		06/17/2020							
			₱76,000.00				Bantay Lansanigan		N/A		06/15/2020		06/15/2020		06/16/2020		06/17/2020					

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adv/Port of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Php)					
										Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance <sup>e</sup>	Routine Maintenance <sup>e</sup>	Total	MOOE	CO
20GAA0074	Procurement of Diesel for use of various Vehicles and Equipment at Maintenance Section, DPWH-INDECO, Laoag City	Maintenance Section	No	Shopping	N/A	6/15-17/2020	N/A	06/18/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	06/26/2020	06/29/2020	06/30/2020	7		Routine Maintenance <sup>e</sup>	192,500.00		₱192,500.00	
		Total	MOOE		CO	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)						
			Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
																</						



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