			20GAA00		10	/ PAP)	Code (UACS			20GAA00			/ PAP)	Code (UACS					AA000			( mail	(UACS	Code				GAA000	1		/ PAP)	(UACS	COMPL	(Depart As of Ju
		8000525LZ, Bacarra, Ilocos Norte	of Bituminous Pavement along Tamucaiao Bridge II	Construction Materials for	Supply & Delivery of		Procurement Program/Project		Laoag City	Grasscutters and Chainsaws at Maintenance Section, DPWH-INFDEO,	Unleaded for use of	Procurement of Gasoline		Procurement Program/Project			or the list one, more only	Maintenance Section, DPWH-INFDEO Laoge City	Extra for use of varuious Service Vehicles at	Procurement of Gasoline			Program/Project	Procurement			DPWH-INFDEO, Laoag City	use of Service Vehicles & Equipment at Maintenance Sertion	Procurement of Diesel for			Procurement Program/Project	COMPLETED PROCUREMENT ACTIVITIES	PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 15T SEMISTER PY 2020 (Department of Public Works and Highways,Regional Office I-llocos Region) As of June 30, 2020
	\$930,100.00		Tetal		Maintenance Section		PMO/ End-user		\$118,200.00	Iotal	Tabl	Maintenance Section		PMO/ Ind-user		00.051,064			Total		Maintenance Section			PMO/ End-user		<b>9</b> 91,300.00		Total		Maintenance Section		PMO/ End-user	NITIES	PORT (GOODS & Highways,Region
			MODE	Contract Cost (Php)	No	Activity				MODE	Contract Cost (Php)	No	ent	is this an Early					MOOE	Contract Cost (Php)	No	Activity	_	Is this an				MC	Contract	No	Activity			al Office I-lloco
				ost (Php)	Small Value Procurement		Mode of Procurement			Q	ost (Php)	Shopping		Mode of Procurement					0E	Cost (Php)	Shopping		Procurement	Mode of				MOOE	Contract Cost (Php)	Shopping		Mode of Procurement	-	s Region)
	\$930,100.00		8		N/A	Conference	Pre-Proc		\$118,200.00	8	3	N/A	Conference	Pre-Proc		990,150.00			0		N/A	Conterence	Pre-Proc			<b>9</b> 91,300.00		6		N/A	Conterence	Pre-Proc		20
Lansangan	Rantov	COA	Observers	List of Invited	1/20-22/2020	IB	Ads/Post of	bantay Lansangan	PCCI	Observers	List of Invited	1/20-22/2020	18	Ads/Post of	Lansangan	Bantay		000	Observers	List of Invited	1/20-22/2020	ā	Ads/Post of		Lansangan	PCCI	COA	Observers	List of Invited	1/20-22/2020	8	Ads/Post of		
N/A	N/N	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid	N/A	N/A N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid		N/A	N/A	NIA	Pre-Bid Conference		N/A	Conterence	-		N/A	N/A	N/A	Pre-Bid Conference		0 N/A	Conference	_		
01/20/20	n7/11/10	01/20/20	Bigibility Check		01/23/2020	Check	Bigibility	01/20/20	01/20/20	Eligibility Check		01/23/2020	Check	Bigibility		01/20/20	02/02/10	04/04/10	Eligibility Check		01/23/2020	Check	Eligibility		01/20/2020	01/20/2020	01/20/2020	Eligibility Check		01/23/2020		Eligibility		
01/20/20	02/02/10	01/20/20	Sub/Open of Bids	Date o	01/23/2020	of Bids	Sub/Open	01/20/20	01/20/20 01/20/20	Sub/Open of Bids	Date	01/23/2020	of Bids	Sub/Open	and sold from	02/02/10	02/02/20	01 /20 /20	Sub/Open of Bids	Date	01/23/2020	of Bids	Sub/Open		01/20/2020	01/20/2020	01/20/2020	Sub/Open of Bids	Dat	01/23/2020	of Bids	Sub/Open		
01/21/20	01/21/20	01/21/20	Bid Evaluation	Date of Reciept of In	01/24/2020	Evaluation	Actual Pro Bid	01/21/20	01/21/20 01/21/20	Bid Evaluation	Date of Reciept of Invitation	01/24/2020	Evaluation	Actual Pr Bid	07/17/10	02/12/10	01/21/20	0. Int 100	Bid Evaluation	Date of Reciept of Invitation	01/24/2020	Evaluation	Bid	Actual P	01/21/2020	01/21/2020	01/21/2020	Bid Evaluation	Date of Reciept of Invitation	01/24/2020	Evaluation	Actual 9 Bid		
01/22/20	01/22/20	01/22/20	post Qual	Invitation	01/27/2020		Actual Procurement Activity Bid Post Qual Da	01/22/20	01/22/20	Post Qual	nvitation	01/27/2020		Actual Procurement Activity Bid Post Oual Da	04 144 140	02/22/20	01/22/20		Post Qual	Invitation	01/27/2020		Post Qual	Actual Procurement Activity	01/22/2020	01/22/2020	01/22/2020	Post Qual	Invitation	01/27/2020		Actual Procurement Activity Bid Post Qual Da		
			Delivery/ Completion/ Acceptance (If applicable)		02/13/2020	Resolution Recommending Award	Date of BAC			Delivery/ Completion/ Acceptance (If applicable)		02/13/2020	Resolution Recommending Award	tivity Date of BAC					Delivery/ C Acceptance (		02/13/2020	Resolution Recommending Award	Date of BAC	tivity				Delivery/ ( Acceptance		02/13/2020	Resolution Recommending Award	Date of BAC		
			mpletion/ applicable)		02/13/2020	Award	Notice of			mpletion/ f applicable)		02/13/2020	Award	Notice of				in abbuccouch	Delivery/ Completion/ Acceptance (If applicable)		02/13/2020		Notice of					Delivery/ Completion/ Acceptance (If applicable)		02/13/2020		Notice of		
					02/14/2020	Signing	Contract					02/14/2020 02/17/2020	Signing	Contract								Signing	Contract							0 02/14/2020		Contract		
					02/17/2020		Notice to					02/17/2020	Proceed	Notice to							02/14/2020 02/17/2020	Proceed	Notice to							02/17/2020	Proceed	Notice to		
			(Expla		7		Delivery/ In			(Expl		7	Completio n A	_				Imb	(Exn		7		Delivery/					(Exp		7		Delivery/		
			Remarks ising Changes fr	-	R		Inspection			Remarks aining Changes fr		M	inspection & Acceptanc e					maning chang	Remarks			& Acceptanc e	Inspection					Ren plaining Chan			& Acceptanc	Inspection		
			Remarks (Explaising Changes from the APP)	e	Routine Maintenanc		Source of Funds			Remarks (Explaining Changes from the APP)	ø	Routine Maintenanc	Funds	Source of				v ain mon cal	Remarks (Explaining Changes from the App)	œ	Routine Maintenanc		Funds					Remarks (Explaining Changes from the APP)	8	Routine Maintenanc	Ì	Source of		
			P)		944,422.50		Total			lde		114,000.00	Total						Idd		87,150.00		Total					(PP)		95,700.00		Total		
				_	9	HOOP	ABC (Php)						MODE	ABC (Php)									ABC (Php) MOOE									ABC (Php)		
					9944,422.50	ŝ	6					<b>\$114,000.00</b>	6								\$87,150.00		60							<b>9</b> 95,700.00		8		

		20	GAAO	006			(UACS	Code			20G	AA0005-F	Rent	tal		(UACS / PAP)	Code			2	0GAA00	05			(UACS	Code		3	20G4	AA0004-	Ren	tal	/ PAP)	(UACS
		MNR, INFDEO, Laoag City	Aggregates for the Repair & Maintenance along	Supply & Delivery of Fine			Program/Project			resultant, none notes	KO519+620-KO519+780,	Repair/Maintenance of Bituminous Pavement along MNR S00034LZ	use in the	Lease of Equipment for		Program/Project			Pasuquin, llocos Norte	KO519+620-KO519+780,	of Bituminous Pavement along MNR S00034LZ	Construction Materials for	Supply & Delivery of		Program/Project			Norte	8000525LZ, Bacarra, Ilocos	Bituminous Pavement along Tamucalao Bridge II	Repair/Maintenance of	Lease of Equipment for		Program/Project
	<b>123,600.00</b>		i gtan	Tabal	Section			PMO/ Ind-user		<b>P140,050.00</b>		Total		Maintenance Section			PMO/ End-user		\$930,100.00		Total		Maintenance Section			PMO/ End-user		<b>9</b> 140,050.00			Total	Maintenance Section		i moj cita tasi
			MOOE	Contract Cost (Php)	No	Activity	Early Procurement	Is this an				MC	Contract (	No	Activity	Early Procurement	Is this an				MC	Contract	No	ACTIVITY	Procurement	ls.					Contract	No	Procurement Activity	Early
			2	ost (Php)	Procurement		Procurement	Mode of				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of		2		MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of					MOOF MOOF	Small Value Procurement		Procurement
	<b>9</b> 173 600.00		8	5	N/A		Pre-Proc Conference			₱140,050.00		8		N/A		Pre-Proc Conference			\$930,100.00		6		N/A		Pre-Proc Conference	2		\$140,050.00			6	N/A	Conference	Pre-Proc
Bantay	PCCI	COA	Observers	List of Invited	1/20-22/2020		Ads/Post of IB		Lansangan	Bantav	COA	Observers	List of Invited	1/20-22/2020		Ads/Post of IB		bantay Lansangan	RCI	COA	Observers	list of Invited	1/20-22/2020		Ads/Post of IB		Lansangan	Bantav	COA	0.04	Ohservers	1/20-22/2020	в	Ads/Post of
N/A	N/A	N/A	Conference	5	N/A		Pre-Bid Conference		N/A	N/N	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/A	N/A	Conference		N/A	Conference	Pre-Bid
20100	01/20/20	00/20/20	Check		01/23/2020		Bigibility Check		01/20/20	02/02/10	01/20/20	Eligibility Check		01/23/2020		Eligibility Check		01/20/20	01/20/20	01/20/20	Eligibility Check		01/23/2020		Eligibility Check		02/02/10	01/20/20	01/20/20	Check	Filmhillion	01/23/2020	Check	Eligibility
	01/20/20	01/20/20	Sub/Open of Bids	Date of Recept of Invitation	01/23/2020		Sub/Open of Bids		01/20/20	01/20/20	01/20/20	Sub/Open of Bids	Date	01/23/2020		Sub/Open of Bids		01/20/20	01/20/20	01/20/20	Sub/Open of Bids	Date	01/23/2020		Sub/Open of Bids		01/20/20	01/20/20	01/20/20	Bids	Cub/mon of	01/23/2020	of Bids	Sub/Open
	01/21/20	00/101/10	Bid Evaluation		01/24/2020		Bid Evaluation	Actual Pr	01/21/20	01/21/20	01/21/20	Bid Evaluation	Date of Reciept of Invitation	01/24/2020		Bid Evaluation	Actual P	01/21/20	01/21/20	01/21/20	Bid Evaluation	Date of Reciept of Invitation	01/24/2020		Bid Evaluation	Actual F	01/21/20	01/21/20	01/21/20	Evaluation	e of Re	01/24/2020	Evaluation	Bid
Contraction of the local division of the loc	01/22/20	00/00/00	Post Qual	nvitation	01/27/2020		Post Qual	Actual Procurement Activity	01/22/20	01/22/20	01/22/20	Post Qual	Invitation	01/27/2020		Post Qual	Actual Procurement Activity	01/22/20	01/22/20	01/22/20	Post Qual	Invitation	01/27/2020		Post Qual	Actual Procurement Activity	01/22/20	01/22/20	01/22/20	Post Quai	Invitation	01/27/2020	t out you	Bid Post Oual Da
			Delivery/ Completion/ Acceptance (If applicable)		02/13/2020	Recommending Award	Date of BAC Resolution	Unity				Delivery/ Cor Acceptance (If		02/13/2020	Recommending Award	Date of BAC Resolution	tivity				Delivery/ Completion/ Acceptance (If applicable		02/13/2020	Recommending Award	Date of BAC Resolution	ctivity				Acceptance (If	2 11 1)	02/13/2020	Resolution Recommending Award	Data of RAC
			npletion/ applicable)		02/13/2020		Notice of Award					mpletion/ fapplicable)		02/13/2020		Notice of Award					ompletion/ f applicable)		02/13/2020		Notice of Award					cceptance (If applicable)	-	02/13/2020	Award	Notice of
					02/14/2020		Contract Signing							02/14/2020		Contract							02/14/2020		Contract Signing						-	0 02/14/2020	Signing	Contrast
					02/17/2020		Notice to Proceed							02/17/2020		Notice to Proceed							02/17/2020		Notice to Proceed							02/17/2020	Proceed	N-11-1
			(Exp		7		Delivery/ Completio					(Exp		20		Delivery/					(Er		7	3	Delivery/ Completio					(E		20	Delivery/ Completio n	p.8
			Rem laining Chang		2	Acceptanc	Inspection &					Rer plaining Chan			Acceptanc	Inspection					Re plaining Cha			Acceptanc	Inspection &					Re Replaining Cha			Inspection & Acceptanc e	
			Remarks (Explaining Changes from the APP)	a	Maintenanc		Funds	Source of				Remarks (Explaining Changes from the APP)		Routine Maintenanc e		Funds	Source of				Remarks (Explaining Changes from the APP)	a	Routine Maintenanc		Funds	Source of				Remarks (Explaining Changes from the APP)		Routine Maintenanc e	Funds	Source of
			APP)		126,000.00		Total					APP)		143,236.80		Total					APP)		944,422.50		Total					APP)		143,236.80	Total	
							MOOE	ARC (phn)								MOOE	ARC (phin)								MOOE	ABC (Php)							MOOE	ABC (Php)
					<b>\$126,000.00</b>		6							\$143,236.80		СО							#944,422.50		60							<b>P143,236.80</b>	8	

		20	GAA00	10		(UACS / PAP)	Code			20GAA	0009		/ PAP)	Code		3	20GAA00	08		/ PAP)	Code		į	20GAA00	07		(UACS / PAP)
	Laoag City	Bridge along INFDEO,	Paint Products for use in the Repair and Maintanance of Concrete	Reflectorized Paint and	Supply & Delivery of	Program/Project			Ilocos Norte-Apayao Road, INFDEO, Laoag City	City Roads, Laoag-Sarrat- Piddig-Solsona Road and	Repair & Maintenance	Supply & Delivery of Emulsified Asphalt for the		Procurement Program/Project		City	Repair & Maintenance along MNR, INFDEO, Laoag	Supply & Delivery of		Program/Project			MINR, INFDEO, Lacag City	Penetration Grade 60/70 (64 drums) for the Repair & Maintenance along	Asphalt Cement for the	Sunnly & Delivery of	Program/Project
	9495 080 00	eed Paint and     Contract Cost (Php)     Ust of Invited     Pre-Bid     Bigbility     S       andt Scorrete     Anope     CO     Observers     Pre-Bid     Bigbility     S       cond of Concrete     Conference     Conference     Check     Conference     Check       ng INFDEO,     Conference     COA     N/A     01/20/20	Maintenance Section		PMO/ End-user		<b>9</b> 958,360.00		Total	Maintenance Section		PMO/ End-user		9477,812.50		Tatal	Maintenance Section		PMO/ End-user		eq60 000 00	Total		Maintenance Section			
			No	Early Procurement Activity	ter.				Contract	No	Procurement Activity	r Is this an Early				Contract	No	Early Procurement Activity	T			M	Contract	No	Early Procurement Activity		
			Small Value Procurement	Procurement	Mode of				MOOE	Small Value Procurement		Mode of Procurement			moor	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of			MOOE	Contract Cost (Php)	Small Value Procurement	Procurement		
	9495 NRN NN		N/A	Pre-Proc Conference			<b>9</b> 958,360.00		6	N/A	Conference	Pre-Proc		9477,812.50	6	6	N/A	Pre-Proc Conference			00 000 000 00	6		N/A	Pre-Proc Conference		
Bantay	PCCI		1/20-22/2020	Ads/Post of IB		Lansangan	PCCI		Ust of invited Observers	1/20-22/2020	8	Ads/Post of	Bantay Lansangan	PCCI	citat tocol	List of invited	1/20-22/2020	Ads/Post of IB		 Bantay Lansangan	PCCI	Observers	list of Invited	1/20-22/2020	Ads/Post of IB		
N/A	N/A		N/A	Pre-Bid Conference		N/A	N/A N/A	Conference	Pre-Bid	N/A	Conference	Pre-Bid	N/A	N/A	Conference	T	N/A	Pre-Bid Conference	1	N/A	N/A	Pre-Bid Conference	T	N/A	Pre-Bid Conference		
nc/nc/m	01/20/20		01/23/2020	Eligibility Check		01/20/20	01/20/20	Check	Eligibility	01/23/2020	Check	Elizibility	01/20/20	01/20/20	Check	Di at ma	01/23/2020	Check		01/20/20	01/20/20	Eligibility Check		01/23/2020	Eligibility Check		
01/20/20	01/20/20		01/23/2020	Sub/Open of Bids		01/20/20	01/20/20	Bids	Sub/Open of	01/23/2020	of Bids	Sub/Onen	01/20/20	01/20/20	Bids or June	Da	01/23/2	sub/Open of Bids		01/20/20	01/20/20	Sub/Open of Bids	Da	01/23/2020	Sub/Open of Bids		
	01/21/20		01/24/2020	Bid Evaluation	Actual	01/21/20	01/21/20		an of Bid Post Q	01/24/2020	Evaluation	Actual	01/21/20	01/21/20	-	of Re	01/24/2020	Bid Evaluation	Actual	01/21/20	01/21/20	f Bid Evaluation	Date of Reciept of Invitation	01/24/2020	Eva		
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	01/22/20	01/22/20	Contract Cost (Php)     Ust of Invited     Date of Recept of Invitation       Tetal     MOOE     CO     Deservers     Pre-Bid     Big/billity     Sub/Open of Sub/Open of Bid     Delivery/ Completion/       Contract Cost     Conference     Check     Bids     Evaluation     Delivery/ Completion/       Contract Cost     Conference     Check     Bids     Evaluation     Acceptance (If applicable)	01/27/2020	Post Qual	Actual Procurement Activity	01/22/20	01/22/20		Post Qual	0 01/27/2020		Actual Procurement Activity Rid Post Out I	01/22/20	01/22/20		f Invitation	0 01/27/2020	Post Qual	Actual Procurement Activity	_	01/22/20	Post Qual	of Invitation	0 01/27/2020	Bid Post Qual Da luation Re	
				02/13/2020	Date of BAC Resolution Recommending Award	Lctivity			Acceptance (If	Delivery/ Com	02/13/2020	22	Activity			>		0 02/13/2020	Date of BAC Resolution Recommending Award	Activity			Acceptance (If		0 02/13/2020	Date of BAC Resolution Recommending Award	
				02/13/2020	Notice of Award					ompletion/	02/13/2020	Award	Notice of			cceptance (If applicable)		02/13/2020	8 Award				ompletion/ (If applicable)		02/13/2020	Notice of Award	
					02/13/2020 02/14/2020 02/17/2020	Contract Signing						02/14/2020	Signing	Contract		<u>.</u>		-	02/14/2020	Contract Signing						0 02/14/2020	Contract Signing
					02/17/2020	Notice to Proceed						02/17/2020	Proceed	Nation					02/17/2020	Notice to Proceed						0 02/17/2020	Notice to Proceed
					7	Delivery/ Completio n				(E		7	Completio n	D-B			(E		7	Delivery/ Completio n				(E		0 7	
					2	Inspection & Acceptanc e				plaining Chan	Ren		& & Acceptanc e				rke xplaining Chai			Inspection & Acceptanc e				Re xplaining Cha			Delivery/ Inspection Completio & n Acceptanc e
				d	Routine Maintenanc	Funds	Source of			(Explaining Changes from the APP)	Remarks	Routine Maintenanc e		Source of			Kemarks (Explaining Changes from the APP)		Routine Maintenanc e	Funds	Source of			Remarks (Explaining Changes from the APP)		Routine Maintenanc e	Funds
					499,884.00	Total				APP)		972,800.00	iotai				APP)		485,100.00	Total				APP)		974,400.00	Total
					MOOE	ABC (Php)						IIIOCE	ABC (Php)						MOOE	ABC (Php)					-	MOOE	
					\$499,884.00	8						<b>9</b> 972,800.00	8	3					9485,100.00	6						<b>9</b> 974,400.00	6

		3	20GAA0					(UACS	Code				20	OGAAOO	013	2		(UACS / PAP)	Code			3	OGAAO	12			(UACS / PAP)	Code			2	OGAAO	011		( PAP)	(UACS
No. SBP-795	Property No. HI-3405 Plate	Toyota YN SOL with DPWH-	(Replacement of Worn- Out Tires) of Service Vehicle. Hi-Iux Pick-up	Maintenance	for use in the Corrective	Procurement of Tires 195		Program/Project	Procurement			Pagudpud, Ilocos Norte	along Manila North Road,	Debris (Clearing of Protection Wall Catcher)	the Removal of Landslide	Lease of Equipment for		Program/Project	Procurement		Engineering Office	Ilocos Norte First District	Paint Products for the Repainting of Centerline and Edge Line along MNR	Traffic Paint White and	Supply & Delivery of Reflectorized Rubberized		Program/Project	Procurement			Engineering Office	Traffic Paint Yellow for use along Manila North Road, Honor Norte Einst District	Reflectorized Rubberized	Supply & Delivery of		Program/Project
	\$16,740.00			Corrective         Combact Cost (Php)         List of Invited         Date of Recept of Invited for the company of the co	Section	Maintanance			PMO/ End-user			<b>9</b> 375,390.00		TOLA	Tafa	Section			PMO/ End-user		\$490,800.00		IUG	7.4.1	Maintenance Section			PMO/ End-user		\$486,250.00			Total	Maintenance Section		the second second
					-	No	Activity	Early Procurement	15	1 1				IN COLUMN	CONTRACT	No	Activity	Early Procurement	r Is this an					Contract	No	Activity	Early Procurement	r Is this an					CONTRACT		Activity	
					Procurement	Small Value		Procurement	Mode of					MODE	MODE (FIII)	Procurement		Procurement	Mode of				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of				0.01	MOUE CONTRACT	Small Value Procurement		Procurement
	<b>\$15,740.00</b>		1			N/A		Pre-Proc Conference				\$375,390.00		6	30	N/A		Pre-Proc Conference			9490,800.00		8	2	N/A		Pre-Proc Conference			\$486,250.00			3	N/A	Conference	Pre-Proc
Bantav	PCCI	COA	Constraints of the			1/28-30/2020		Ads/Post of IB		Contraction of the second	Bantay	PCCI	COA	Observers	List of Invited	1/20-22/2020		Ads/Post of IB		Lansangan		COA	Observers	List of Invited	1/20-22/2020		Ads/Post of IB		Lansangan	PCCI	COA	ciak lacino	List of Invited	1/20-22/2020	B	Ads/Post of
	N/A	N/A	Conference			N/A		Pre-Bid Conference			N/A	N/A	N/A	Pre-Bid Conference	2	N/A		Pre-Bid Conference		N/A	- No	N/A	Conference	T	N/A		Pre-Bid Conference		N/A	N/A	N/A	Conference	T	N/A	Conference	_
	01/28/20	01/28/20				01/31/2020		Eligibility Check			01/20/20	01/20/20	00/00/00	Check	1	01/23/2020		Eligibility		01/20/20	07/07/10	01/20/20	Check		01/23/2020		Eligibility		01/20/20	01/20/20	01/20/20	Check	FB_JC 014	01/23/2020	Check	Eligibility
	01/28/20	01/28/20	Bids			01/31/20		Sub/Open of Bids			01/20/20	01/20/20	00/00/10	Sub/Open of Bids	Date	01/23/2020		Sub/Open of Bids		01/20/20	07/02/10	01/20/20	Sub/Open of Bids	Date	01/23/2020		Sub/Open of Bids		01/20/20	01/20/20	01/20/20	Bids	Dat	01/23/2020	of Bids	Sub/Open
	01/29/20	01/29/20	Evaluation		-	ucuc/20/00		Bid Evaluation	Actual Pro		01/21/20	01/21/20	04/24/22	Bid Evaluation	Date of Reciept of Invitation	01/24/2020		Bid	Actual Pr	01/21/20	07/12/10	01/21/20	Bid Evaluation	Date of Reciept of Invitation	01/24/2020		Bid	Actual P	01/21/20	01/21/20	01/21/20	Evaluation	of Re	01/24/2020	Evaluation	Bid
	01/30/20	01/30/20	Post Quar		0404 110 140	no/04/2020		Post Qual	Actual Procurement Activity		01/22/20	01/22/20		Post Qual	ivitation	01/27/2020		Post Qual	Actual Procurement Activity	01/22/20	07/77/10	01/22/20	Post Qual	nvitation	01/27/2020		Post Qual	Actual Procurement Activity	01/22/20	01/22/20	01/22/20	Post Qual	Invitation	01/27/2020		Bid Post Qual Da
			Acceptance (If applicable)		141 AT 4020	neuer #1/cu	Recommending Award	Date of BAC Resolution	vity					Delivery/ Completion/ Acceptance (If applicable)		02/13/2020	Recommending	Date of BAC	lvity				Delivery/ Com Acceptance (If a		02/13/2020	Recommending	Date of BAC	tivity				Delivery/ Con Acceptance (If	E .	02/13/2020	Resolution Recommending Award	Date of BAC
			applicable)		02/17/20 02/17/20			Notice of Award						mpletion/ f applicable)		02/13/2020		Notice of					Delivery/ Completion/ Acceptance (If applicable)		02/13/2020	09 7840	Notice of					Delivery/ Completion/ cceptance (If applicable)		02/13/2020		Notice of
							0	Contract								02/14/2020 02/17/2020	Studie	Contract							02/14/2020	Bundle	Contract							0 02/14/2020	Signing	Contract
					02/18/2020			Notice to								02/17/2020	FTOCEED	-							02/17/2020	PTOCEED	Notice to							02/17/2020	Proceed	Notice to
			(Expla		7		n Ac							(Expl		15	n A	Delivery/ Inspection					(Exp		7	n						(Exp		7	Completio n	Delivery/ Inspection
			Rema ining Change:		Ma	_	Acceptanc	tion	c					Remarks laining Changes fr		M	& Acceptanc e						Rem Vaining Chang		2	8k Acceptanc e	tion					Ren plaining Chan			& Acceptanc	Inspection
			Remarks (Explaining Changes from the APP)		Maintenanc	Routine		Funds	wirre of					Remarks (Explaining Changes from the APP)		Routine Maintenanc e		Funds					Remarks (Explaining Changes from the APP)		Routine Maintenanc		Funds					Remarks (Explaining Changes from the APP)		Routine Maintenanc		Source of Funds
			(di		21,904.00			Total						(dd		381,939.60		Total					(PP)		498,960.00		Total					(PP)		492,660.00		Total
						_		MOOE	BC (Bhn)									MOOE	inc feet a								MOOE								Ş	ABC ( Php)
					\$21,904.00			8								<b>\$</b> 381,939.60		со							9498,960.00		6							\$492,660.00	8	6

										00130100		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	20174100	N/A	Bantay						_
										02/26/20	02/25/20 02/25/20	02/24/20 02/24/20	02/24/20	N/A	PCCI	9419,200.00			<b>\$</b> 419,200.00	KO487+(-418) - KO589+059	-
		APP)	Remarks (Explaining Changes from the APP)	Ret Maining Chan	(Exp			plicable)	Acceptance (If applicable)	Tool (dual	Evaluation	Bids		Conference	-					the Repair & Maintenance of Steel Bridges along MNR	20GAA
									D-H	vitation	Date of Reciept of Invitation	Date :	fligibility	Pra-Rid	Ust of invited Observers	6	OE (dual) 160	MOOE MOOE	Total	Paint Products for use in	
<b>\$</b> 425,460.00	8	425,460.00	Routine Maintenanc		7	03/09/2020	03/06/2020	03/05/2020	03/05/2020	03/02/2020	02/28/2020	02/27/20	02/27/2020	N/A	2/24-26/2020	N/A	Small Value Procurement	No	Section	Supply & Delivery of Paint	- 10
6	MOOE	Total	Funds	Inspection & Acceptanc e	Delivery/ I Completio n	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	(UACS / PAP)
-	ARC /php		Source of						wity	Actual Procurement Activity	Actual Pro						Mode of	Is this an	PMO/ End-user	Procurement	Code
										02/26/20	02/25/20	02/24/20	02/24/20	N/A	Lansangan						L
										02/26/20	02/25/20	02/24/20	02/24/20	N/A	PCCI	₱8,150.00			<b>9</b> 8,150.00	P103)	
										02/26/20	02/25/20	02/24/20	02/24/20	N/A	COA					Toyota Hi-lux, HI-6686 (A3-	
		e APP)	Remarks (Explaining Changes from the APP)	Re plaining Cha	(Exp			pplicable)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	MC	Total	Corrective Maintenance (Replacement of Dead Cell Battery) of Service Vehicle,	OGAA00
			e							nvitation	Date of Reciept of Invitation	Date			List of invited		Contract Cost (Php)	Contract		SMF for use in the	
\$8,823.00	.00	8,823.00	Routine Maintenanc		7	03/09/2020	03/06/2020	03/05/2020	03/05/2020	03/02/2020	02/28/2020	02/27/20	02/27/2020	N/A	2/24-26/2020	N/A	Small Value Procurement	No	Maintenance Section	Procurement of Battery 3	
6	MODE	Total	Funds	Inspection & Acceptanc e	Completio n	Proceed	Signing	Award	Resolution Recommending Award		Evaluation	of Bids	Check	Conference	81	Conference		Procurement Activity			/ PAP)
P)	ABC (Php)		Source of			- 1		Rotinof	uvity Data of BAC	Actual Procurement Activity	Actual Pr	Sub/Open	Elizibility	Pre-Bid	Ads/Post of	Pre-Proc	Mode of Procurement	Is this an Early	PMO/ End-user	Procurement Program/Project	Code (UACS
										07/06/10	07/67/TD	07 107 140	07 107 170		Lansangan						
										or locitor		04/00/00	00/00/10	N/A	Bantay	00.010,214			00.010.011	INFDEO, Laoag City	_
										01/30/20	01/29/20	01/28/20	01/28/20	N/A	PCCI	ATT 175 00			877 275 M	2753 Plate No. SBP-348	
		e APP)	Remarks (Explaining Changes from the APP)	R xplaining Chu	(Ei			npletion/ applicable)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	6	MOOL	M	Iotai	Service Vehicle, Pick-up Ford Mazda/6c/C190 with DPWH Property No. HI-	20GAA00
			a							Invitation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract	-	(Immediate Repair) of	
\$107,180.00	3.00	107,180.00	Routine Maintenanc		7	02/18/2020	02/17/2020	02/14/2020	02/14/2020	02/04/2020	02/03/2020	01/31/20	01/31/2020	N/A	1/28-30/2020	N/A	Small Value Procurement	No	Maintenance Section	Procurement of Spare Parts for use in the Corrective Maintenance	
E CO	MOOE	Total		Inspection & Acceptanc	Delivery/ Completio n	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	(DACS
	ARCIN		Source of						tivity	Actual Procurement Activity	Actual P						Mode of	10	PMO/ End-user	Procurement	Code
										01/30/20	01/29/20	01/28/20	01/28/20	N/A	Bantay Lansangan						
										01/30/20 01/30/20	01/29/20 01/29/20	01/28/20 01/28/20	01/28/20 01/28/20	N/A	PCCI	₱5,990.00			00.066'54	Property No. 21-H-2 Palte No. SBP-600	
		ne APP)	Remarks (Explaining Changes from the APP)	t Suplaining Ch	(E			mpletion/ applicable)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	6	MODE	M	Total	Corrective Maintenance of Service Vehicle, Toyota FX Pick-up with DPWH	20GAA00
			e							Invitation	Date of Reciept of Invitation	Dat			List of Invited		Contract Cost (Php)	Contract		Parts for use in the	
¢7,465.00	5.00	c 7,465.00	Routine Maintenanc		7	02/18/2020	02/17/2020	02/14/2020	02/14/2020	02/04/2020	02/03/2020	01/31/20	01/31/2020	N/A	1/28-30/2020	N/A	Small Value Procurement	No	Maintenance Section	Procurement of Spare	
DE CO	MO OE	Total		lnsp Aco	Delivery/ Completio n	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	(UACS / PAP)
hal .	ABC		Source of						ctivity	Actual Procurement Activity	Actual P			1			Mode of	<i>a</i>	PMO/ End-user	PTOCUFEITHEIL	Code

		20GAA00	022		/ PAP)	Code			20G	AA002	1		/ PAP)	(UACS	Code			20	GAA00	20			(UACS	Code		4	OGAAO	019	_	/ PAP)	(UACS
	Norte First District Engineering Office	Painting of Concrete Parapet along MNR, Ilocos	Reflectorized Paint (white) & Paint Products for the	Supply & Delivery of	t i nafina i transfera i	Procurement Program/Project	DYWH-INFDED, LIOUB CRY	Crew/Personnel Supplies,	with Logo), Cap (Orange with Logo) for use of Maintenance	Logo), t-shirt (Urange and Blue Long Sleeves with Logo), T-shirt (Orange Short Sleeves	Vest (Reflectorized), Polo Shirt with Collar (Blue with	Procurement of Safety Shoes,		Program/Project	Procurement	KO589+059	llocas Norte KO487+(-418)	Laoag City to Pagudpud,	Primer & Calsumine for use in the Repair & Maintenance along MNR.	(white), Glass Beads,	Supply & Delivery of Thermoplastic Paint		Program/Project	Procurement	KO289+059	Laoag City to Pagudpud, Ilocos Norte KO487+(-418)	use in the Repair & Maintenance along MNR,	Primer & Calsumine for	Supply & Delivery of Thermoplastic Paint (vallow) Glass Reads		Program/Project
	<b>\$486.820.00</b>	iqua	Tabul	Maintenance Section		PMO/ End-user		9477,800.00		Total	Section	Maintenance			PMO/ End-user		\$483,600.00		Total		Maintenance Section		8	PMO/ End-user		\$476,480.00		Total	Maintenance Section		PWO/ Eng-user
		Contract Cost (Php)         Ust of Initial         Data of Radept of In Observers         Data of Radept of In Bild           te         Tatal         MOOE         CO         Observers         Par-Bild         Bildbillity         Sub/Open of Bild         Bild           te         Conference         Cheft         Bild         Evaluation         Bild           te         Conference         Cheft         Bild         Evaluation         Sub/Open of Conference         Bild	No	ent	is this an Early				MOOE	Contract Cost (Php)	No	Activity	Early	Is this an				MOOE	Contract Cost (Php)	No	Activity	Early Procurement	Is this an				MOOE	No Procurem	ent	Early	
		2	ost (Php)	Small Value Procurement		Mode of Procurement				OE	Procurament ost (Php)	Small Value		Procurement	Mode of				OE	ost (Php)	Small Value Procurement		Procurement	Mode of				30	Small Value Procurement		Procurement
	<b>#</b> 4\$5.820.00	5	3	N/A	Conference	Pre-Proc		\$477,800.00		6		N/A	Conference	Pre-Proc			9483,600.00		6		N/A		Pre-Proc Conference			9476,480.00		00	N/A	Conference	Pre-Proc
Bantay	PCCI	Observers Pre-Bid Bigbility Sub/Open of Bid Post Qual Conference Check Bids Evaluation Post Qual	List of invited	2/24-26/2020	18	Ads/Post of	Lansangan	PCCI	COA	Observers	List of Invited	2/24-26/2020		Ads/Post of		Bantay Lansangan	PCCI	COA	Observers	List of Invited	2/24-26/2020		Ads/Post of IB		Bantay Lansangan	PCCI		Observers	2/24-25/2020	в	Ads/Post of
N/A	N/A		Den Did	N/A	Conference	Pra-Rid	N/A	N/A	N/A	Pre-Bid Conference		NA	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference	Pre-Bid
174/20	02/24/20	Check	white)     Contract Cost (Php)     List of Invited     Date of Reciept of Invitation       the     Tetal     MOOE     CO     Observers     Pre-Bid     Biglbility     Sub/Open of     Bid     Post Quail     Delivery/ Completion/       locos     Conference     Conference     Check     Bids     Evaluation     Acceptance (if applicable)	02/27/2020	Check	Filebility	02/24/20	02/24/20	02/24/20	Eligibility Check		02/27/2020	Check	Bigibility		02/24/20	02/24/20	02/24/20	Eligibility Check		02/27/2020		Eligibility Check		02/24/20	02/24/20 02/24/20	Check	Elizibility	02/27/2020	Check	Eligibility
aci vei cu	02/24/20 02/24/20	Bids		02/27/20	of Bids	Sub/Onen	02/24/20	02/24/20	02/24/20	Sub/Open of Bids	Dat	02/27/20	of Bids	Sub/Open		02/24/20	02/24/20	02/24/20	Sub/Open of Bids	Dat	02/27/20		Sub/Open of Bids		02/24/20	02/24/20 02/24/20	Bids	Sub/Open of	02/27/20	of Bids	Sub/Open
	02/25/20	Evaluation		02/28/2020	Evaluation	Actual F	02/25/20	02/25/20	02/25/20	Bid Evaluation	Date of Reciept of Invitation	02/28/2020	Evaluation	Bid	Actual	02/25/20	02/25/20	02/25/20	F Bid Evaluation	Date of Reciept of Invitation	02/28/2020		Bid Evaluation	Actual	02/25/20	02/25/20	Evaluation	f Bid	20 02/28/2020 03/02/2	Evaluation	Bid
00/20/20	02/26/20	Post Qual		03/02/2020	Front Lines	Actual Procurement Activity	02/26/20	02/26/20	02/26/20	Post Qual	Invitation	03/02/2020		Bid Post Qual Da	Prominament /	02/26/20	02/26/20	02/26/20	Post Qual	f Invitation	03/02/2020		Post Qual	Actual Procurement Activity	02/26/20	02/26/20 02/26/20		Post Oual	03/02/2020		Bid Post Qual Da
		Acceptance (h		03/05/2020	Resolution Recommending Award	ctivity Date of BAC				Delivery/ Completion/ Acceptance (If applicable)	-		Recommending Award	Date of BAC	Letione				Delivery/ Cor Acceptance (If		03/05/2020	Recommending	Date of BAC Resolution	Activity			A	Delivery/ Con	03/05/2020	22	Date of BAC
		f applicable)		03/05/2020	Award	Mation of			3	ompletion/ If applicable)	-	03/05/2020	Award	Notice of					Delivery/ Completion/ cceptance (If applicable)		03/05/2020		Notice of Award					omniation/	03/05/2020	1	Notice of
				03/06/2020	Signing	Contract		1_1			_	03/06/2020	Signing	-							0 03/06/2020	0	Contract						03/06/2020	Signing	-
				03/09/2020	Proceed	Matin					_	הכחכ/פח/צח	Proceed	Notice to							03/09/2020		Notice to Proreed						0202/09/2020	Proceed	-
		(Exi		7	Completio n					(Ex		7	Completio n	Delivery/					(E		7		Delivery/				(E		7	Completio n	4
		Ren plaining Chan <sub>i</sub>		7	Acceptanc e					Res tplaining Chan				Inspection					Re xplaining Chau			Acc	Inspection &				Explaining Cha	Ro		Acceptanc e	_
		narks ges from the		Maintenanc	Funds	Source of				Remarks (Explaining Changes from the APP)	e	Routine		Funds					Remarks (Explaining Changes from the APP)		Routine Maintenanc e		Funds	Source of			(Explaining Changes from the APP)	Romarks	Routine Maintenanc e	COULT	Source of
		APP)		491,568.00	lotal					APP)	and the start	400 770 00		Total					APP)		491,058.75		Total				APP)		483,063.00	IOLA	Total
					MODE	ABC (Php)						-		MOOE MOOE	and for						UT.		MOOE	ABC (pha)						- COL	ABC (Php)
				\$491,568.00	6	3						8400 770 00		8							\$491,058.75		co						<del>1</del> 483,063.00	6	

		GAA002	6		/ PAP)	Code			1	20GAA00	25		/ PAP)	(UACS	Code			20	GAA0024	r,		/ PAP)	Code		2	20GA/	0023			(UACS
	INFUED, Labag Lify	Procurement of Office Supplies for use at DPWH- INFDFO Lange City			Program/Project	Procurement				237FT and Developer AR- 312FV for use at DPWH, INFDEO, Lacag City	Procurement of Toner MX-			Program/Project	Promisent			Laoag City	Procurement of Diesel for use of various Service Vehicles at DPWH-INFDEO,			Program/Project	Procurement		un cros, more curt	Service Vehicles at DPWH- INFDED Lanas City	Procurement of Turbo Diesel for use of various			Program/Project
<b>\$</b> 35,935.00		TOLA	Tatal	DPWH-INFDEO		PMO/ End-user		\$13,040.00		Total		DPWH-INFDEO		FIND/ CIU-User	PMO/ Enduisor		\$117,000.00		Total		DPWH-INFDEO		PMO/ End-user		\$158,000.00		Total	UPWR-INFUED		
		MOOE	Contract Cost (Php)	No	Early Procurement Activity	3				MOOE	Contract Cost (Php)	No	Activity	Early	la obla an				MOOE	Contract Cost (Php)	No	Early Procurement Activity	Is this an				M	Contract	Activity	Early
		JE	ost (Php)	Shopping	Procurement	Mode of				OF	ost (Php)	Small Value Procurement		Procurement	Madad				OE	Cost (Php)	Shopping	Procurement	Mode of				MOOE	NO SNOPPING		Procurement
<b>\$</b> 35,935.00		8	5	N/A	Pre-Proc Conference			\$13,040.00		8		N/A	Conference	Pre-Proc			\$117,000.00		6		N/A	Pre-Proc Conference			\$158,000.00		60	WA		Pre-Proc
PCCI Bantay	COA	Observers	List of Invited	3/4-6/2020	Ads/Post of IB		Lansangan	Bantay	COA	Observers	List of Invited	3/4-6/2020	IB	Ads/Post of		Lansangan	PCCI	COA	Observers	list of invited	3/4-6/2020	Ads/Post of IB		Lansangan	PCCI	2	Observers	5/4-6/2020		Ads/Post of
N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/N	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conterence		N/A		Pre-Bid
-++	03/04/20	Eligibility Check	4	03/09/2020	Eligibility Check		03/04/20	n7 /ttn /cn	03/04/20	Eligibility Check		03/09/2020	Check	Eligibility		03/04/20	03/04/20	03/04/20	Eligibility Check		03/09/2020	Eligibility Check		03/04/20	03/04/20	Check	Eligibility	03/09/2020	CITER OF	Eligibility
03/04/20	03/04/20	Sub/Open of Bids	Date	03/09/20	Sub/Open of Bids		03/04/20	02/04/20	03/04/20	Sub/Open of Bids	Date	03/09/20	of Bids	Sub/Open		03/04/20	03/04/20	03/04/20	Sub/Open of Bids	Date	03/09/20	Sub/Open of Bids		03/04/20	03/04/20	BIGS	Sub/Open of	03/09/20	of the	Sub/Open
03/05/20	02/05/20	Bid Evaluation	Date of Reciept of Invitation	03/10/2020	Bid Evaluation	Actual Pr	03/05/20	03/05/20	03/05/20	Bid Evaluation	Date of Reciept of Invitation	03/10/2020	Evaluation	Actual P Bid		03/05/20	03/05/20	03/05/20	Bid Evaluation	Date of Reciept of Invitation	03/10/2020	Bid Evaluation	Actual F	03/05/20	03/05/20	Evaluation		03/10/2020	E VOIVADOR	Bid
03/06/20	nc/20/20	Post Qual	witation	03/11/2020	Post Qual	Actual Procurement Activity	03/06/20	03/06/20	03/06/20	Post Qual	nvitation	03/11/2020		Actual Procurement Activity Bid Post Qual Da		03/06/20	03/06/20	03/06/20	Post Qual	Invitation	03/11/2020	Post Qual	Actual Procurement Activity	03/06/20	03/06/20		Post Qual	03/11/2020		Bid Post Qual Da
		Delivery/ Completion/ Acceptance (If applicable		03/16/2020	Date of BAC Resolution Recommending Award	dvity				Delivery/ Completion/ Acceptance (If applicable)		03/16/2020	Resolution Recommending Award	Date of BAC					Delivery/ Completion/ Acceptance (If applicable)		03/16/2020	Date of BAC Resolution Recommending Award	ctivity			Acceptance (	Delivery/ C	03/16/2020	Recommending Award	Date of BAC
		npletion/ applicable)		03/16/2020	Notice of Award					mpletion/ applicable)		03/16/2020	Award	Notice of					mpletion/ f applicable)		03/16/2020	Notice of Award				(If applicable)	Delivery/ Completion/	03/16/2020	g Award	Notice of
			sletion/	03/17/2020	Contract Signing							03/17/2020	Signing	Contract					l		03/17/2020	Contract Signing						0 03/17/2020	Signing	
				03/18/2020	Notice to Proceed							03/18/2020	Proceed	Notice to							03/18/2020	Notice to Proceed						0 03/18/2020	Proceed	Notice to
		(Expla		7	Delivery/ In Completio n A					(Expl		7	Completio n Acceptanc	Deliverv/ h					(Exp		7	Delivery/ Completio n			2	(Ex		7	Completio n	Delivery/ Inspection
		Ren Ining Chan			Inspection & Acceptanc e					Rer laining Char			& & Acceptanc						Re blaining Cha			Inspection & Acceptanc				plaining Ch	R		& Acceptanc e	Inspection
		Remarks (Explaining Changes from the APP)		GAA 2020	Funds	Source of				Remarks (Explaining Changes from the APP)		GAA 2020	count	Source of					Remarks (Explaining Changes from the APP)		GAA 2020	Funds	Source of			(Explaining Changes from the APP)	Remarks	GAA 2020		Source of Funds
		(dd		39,336.00	Total					APP)		13,692.00	lotal	Tatal					APP)		144,000.00	Total				e APP)		197,680.00		Total
					MOOE	ABC (Php)							MOOE	ABC (Php)								MOOE	ARC (phr.)					0		ABC (Php) MOOE
				<b>\$39,336.00</b>	6							₱13,692.00	8	3							\$144,000.00	8						<b>\$197,680.00</b>		0

		20	GAA00	30		(UACS / PAP)	Code			200	GAA002	9		1.1.1	(UACS	Code			20	GAA002	8			(UACS	Code			20GAA00	27		/ PAP)	(UACS
	Laoag City	Section, DPWH-INFDEO,	Grasscutters and Chainsaws at Maintenance	Unleaded for use of	Procurament of Gasolina	Program/Project	Procurement		or man the one' month only	Maintenance Section, DPWH-INFDEO. Laoag City	use of various Service Vehicles and Equipment at	Procurement of Diesel for			Program/Project	Descurament			DPWH-INFDEO, Laoag City	Extra for use of various Service Vehicles at Maintenance Section	Procurement of Gasoline			Program/Project	Procurement		DPWH-INFDEO, Laoag City	Service Vehicles and Equipment at Maintenance Section	Diesel for use of various	Procurament of Turbo		Program/Project
	₱198,400.00		Tetal		Maintenance Section		PMO/ End-user		\$234,600.00		Total		Maintenance Section		i mar tam	DMO/ Enduicar		00,008,864		Total		Maintenance Section			PMO/ End-user		\$79,000.00	Fotal		Maintenance Section		PMU/ End-user
			MC	Contract Cost (Php)	No	Early Procurement Activity	Is this an				MC	Contract	No	Activity		Is this an				M	Contract	No	Activity	P	Is this an			W	Contract	No	Activity	
			MOOE	Cost (Php)	Shopping	Procurement	Mode of				MODE	Contract Cost (Php)	Shopping		Procurement	Madanf				MODE	Contract Cost (Php)	Shopping		P	Mode of			MODE	Contract Cost (Php)	Shopping		Procurement
a management	₱198.400.00		6		N/A	Pre-Proc Conference			<b>\$</b> 234,600.00		0		N/A	Collisi sice	Pre-Proc			\$98,800.00		6		N/A		Pre-Proc Conference			<b>#</b> 79,000,00	6		N/A	Conference	Pre-Proc
Bantay	PCCI	COA	Observers	List of Invited	3/13-15/2020	Ads/Post of IB		Bantay Lansangan	PCCI	COA	Observers	List of Invited	3/13-15/2020	đ	Ads/Post of		Bantay Lansangan	PCCI	COA	Observers	List of invited	3/13-15/2020	,	Ads/Post of IB		Bantay Lansangan	PCCI	Observers	List of Invited	3/13-15/2020	8	Ads/Post of
	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Contractice	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference	-	D N/A		Pre-Bid Conference		N/A	N/A	Conference	T	0 N/A	Conference	
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	03/11/20	03/11/20	Sub/Open of Bids	Date	03/16/20	Sub/Open of Bids		03/11/20	03/11/20	00/11/20	Sub/Open of Bids	Date	03/16/20	OT BUDS	Sub/Open		03/11/20	03/11/20	03/11/20	Sub/Open of Bids	Date	03/16/20		Sub/Open		03/11/20	03/11/20 03/11/20	Sub/Open of Bids	Date	03/16/20	of Bids	Sub/Open
	03/12/20	03/12/20	Bid Evaluation	Date of Reciept of Invitation	03/17/2020	Bid Evaluation	Actual Pr	03/12/20	03/12/20	00/01/00	Bid Evaluation	Date of Reciept of Invitation	03/17/2020	Evaluation	Bid		03/12/20	03/12/20	03/12/20	Bid Evaluation	Date of Reciept of Invitation	03/17/2020		Bid	Actual P	03/12/20	03/12/20 03/12/20		of R	03/17/2020	Evaluation	Bid
1	03/13/20	08/13/20	Post Qual	witation	03/18/2020	Bid Post Qual Da Juation Reco	onirement Ad	03/13/20	03/13/20	75/57	Post Qual	nvitation	03/18/2020		Bid Post Qual Da		03/13/20	03/13/20	02/12/20	Post Qual	Invitation	03/18/2020		Post Qual	Actual Procurement Activity	03/13/20	03/13/20 03/13/20	Post Qual	Invitation	03/18/2020		Bid Post Qual Da
			Delivery/ Completion/ Acceptance (If applicable		05/12/2020	Date of BAC Resolution Recommending Award	Sulty.				Delivery/ Completion/ Acceptance (ff applicable)		05/12/2020	Recommending Award	Date of BAC					Delivery/ C Acceptance (		05/12/2020	Recommendin Award	Date of BAC	ctivity			Dellvery/ C Acceptance		05/12/2020	Resolution Recommending Award	Date of BAC
			applicable)		05/12/2020	Notice of Award					mpletion/ f applicable)		05/12/2020	Award	Notice of					Delivery/ Completion/ cceptance (If applicable)		05/12/2020	60 20000	Notice of				Delivery/ Completion/ cceptance (If applicable)		05/12/2020		Notice of
					05/13/2020	Contract Signing							05/13/2020	Signing	Contract							05/13/2020	Buußk	Contract						05/13/2020	Signing	Contract
					05/14/2020	Notice to Proceed							05/14/2020	Proceed	Notice to						-	05/14/2020	Proceed	Notice to						05/14/2020	Proceed	Notice to
			(Expl		7	Delivery/ It Completio n A					(Exp		7	Completio n						(Eq		7	n	Delivery/ Inspection				(Ex		7		Delivery/
			Ren aining Chan		_	Inspection & Acceptanc e				.	Re laining Cha			& Acceptanc e	Inspection					Re Plaining Cha			& Acceptanc e	Inspection				R plaining Ch			& Acceptanc e	Inspection
			Remarks (Explaining Changes from the APP)	a	Routine Maintenanc	Funds					Remarks (Explaining Changes from the APP)	æ	Routine Maintenanc		Source of Funds					Remarks (Explaining Changes from the APP)	e	Routine Maintenanc		Funds	Courses of			Remarks (Explaining Changes from the APP)		Routine Maintenanc		Source of Funds
			(PP)		225,200.00	Total					APP)		258,300.00		Total					APP)		114,800.00		Total				APP)		82,200.00		Total
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						rroğram/ rroject	Procurement		DPWH-INFDEO, Laoag City	various Service Vehicles,	SAE75W and Transmission Oil GL-5 SAE89W for use of	Differential Oil GL-4			Program/Project	Procurement							Procurement Program/Project			Laoag City	BAC Office & Accounting Section, DPWH-INFDEO,	Procurement of Cleaner			Program/Project
	90.00	Contract Cost (Php)         Ust of Invited         Date of Receipt of Invitedon         Date of Receipt of Invitedon         Providence         Date of Receipt of Invitedon         Providence         Providence         Bild         Pest Qual         Delivery/ Completion/         Remarks         Remarks         Remarks         Conference         C			PMO/ End-user		\$60,480.00			Total	DPWH-INFDEO			PMO/ End-user				Total			PMO/ End-user		<b>\$</b> 8,643.60		Iotai	4	DPWH-INFDEO		FINIC/ CHO-USES		
				Procurement Activity	3					Contract Lost (Php)	No	Activity		Is this an				MO	Contract Cost (Php)	Procurement Activity	Is this an Farly				MC	Contract Cost (Php)	No	Procurement Activity	Early		
			OE	ost (Php)		Producement	Mode of					OF (Php)	Shopping		Procurement	Mode of				MOOE	Cost (Php)		Mode of				MODE	Cost (Php)	Small Value Procurement		Procurement
	\$0.00		6			Conference	2		\$60,480.00		1	6	N/A	Conference	Pre-Proc		10.00	80.00		6		Conference	Dra. Dror		₽8,643.60		8		N/A	Conference	Pre-Proc
Bantav	PCCI	Contract Cost (Fhp)         Use of Invited         Date of Release of Invitation         Remarks           MODE         CO         Pie-Bid         Bigbility         Sub/Open of Sub/O		Ads/Post of IB	a. m	Lansangan	PCCI	COA	Contra Internet	List of Invited	3/13-15/2020	18	Ads/Post of		Bantay Lansangan	PCCI	5	Observers	List of Invited	B	Ada / Doct of	Lansangan	PCCI	COA	Observers	list of Invited	3/13-15/2020	B	Ads/Post of		
				Pre-Bid Conference	2	N/A	N/A	N/A	Conference	Pro. pid	N/A	Conference	Pre-Bid					Pre-Bid Conference		Conference		N/A	N/A	N/A	Pre-Bid Conference	T	N/A	0	Pre-Bid		
					Higibility Check		03/11/20	03/11/20	03/11/20	Check	Elizikiliky	03/16/2020	Check	Eligibility					Eligibility Check		Check	Elizabilitza	03/11/20	03/11/20	03/11/20	Eligibility Check		03/16/2020	Check	Eligibility	
			Date		Sub/Open of Bids		03/11/20	03/11/20	03/11/20	Bids	Cutiforna	03/16/20	of Bids	Sub/Open					Sub/Open of Bids	Date	of Bids	Cat /Date	03/11/20	03/11/20	03/11/20	Sub/Open of Bids	Dat	03/16/20	of Bids	Sub/Open	
			of Reclept of In		Bid Evaluation	Actual Pr	03/12/20	03/12/20	03/12/20	Evaluation	Date of Reciept of Invitation	03/17/2020	Evaluation	Bid	Artical D				Bid Evaluation	Date of Reciept of Invitation	Evaluation	Actual P	03/12/20	03/12/20	03/12/20	Bid Evaluation	of R	03/17/2020	Evaluation	Bid Bid	
			nvitation		Pest Qual	Actual Procurement Activity	03/13/20	03/13/20	03/13/20	Post Quai	Invitation	03/18/2020		Bid Post Qual Da	Varitanee at A				Post Qual	Invitation	rost Quai	Actual Procurement Activity	03/13/20	03/13/20	03/13/20	Post Qual	Invitation	03/18/2020		Bid Post Qual Da	
					Date of BAC Resolution Recommending Award	ivity				Delivery/ Completion/ Acceptance (If applicable)		05/12/2020	Resolution Recommending Award	Date of BAC					Delivery/ Completion/ Acceptance (If applicable)		Resolution Recommending Award	tivity				Delivery/ C Acceptance (		05/12/2020	Resolution Recommendin Award	ctivity Date of BAC	
					Notice of Award					mpletion/ f applicable)		05/12/2020		Notice of					ompletion/ If applicable)		Award					Delivery/ Completion/ Acceptance (If applicable)		05/12/2020	04	Notice of	
					Contract Signing							05/13/2020	Signing	Contract							Signing								Signing	-	
					Notice to Proceed							05/14/2020	Proceed	Notice to							Proceed							05/13/2020 05/14/2020	Proceed	Notice to	
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CANCELLED				-	Inspection & Acceptanc					Rem laining Chang			& Acceptanc e	Inspection		CAN			Ren Slaining Chan		Acceptanc e					Rer plaining Char			& & Acceptanc e	In second	
LIED	Remarks Thanges from the APP)	irks is from the A			Funds	Source of				Remarks (Explaining Changes from the APP)		GAA 2020		Source of Funds		CANCELLED			Remarks (Explaining Changes from the APP)		Funds	Source of				Remarks (Explaining Changes from the APP)		GAA 2020	Punus	Source of	
		1 the APP)			Total	2				(PP)		67,584.00		Total					(PP)		Total					(PP)		9,000.00	TO LAN		
						MODE	ABC (Php)								ABC (Php)							MOOE	ABC (Php)							mo OF	ABC (Php)
				10.00	00.00	8							967,584.00	1	6						90.00	8							₽9,000.00	8	

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Engin	Norte				Suppl				Norte		-12/2122/22/01		Supp Asph Penet	+				flocos	Burgo		a 2500 0000 00		Supp Refle Traffi	5			Distriction of				Procure Cable, 2		
Engineering Office	Innoce         Contract Cost (Php)         Iu           LPIddig:         Tetal         MOOE         CO         u           os Norte-         MOOE         CO         u         u           various         \$123,600.00         \$113,600.00         \$113,600.00         \$113,600.00	Supply & Delivery of Fine Aggregates for use in the	0	Procurement Program/Project		Lacag City Roads, liocos Norte First District	Apayao Road and various	& Maintenance along Laoag-Sarrat-Piddig- Solsona Road, Ilocos Norte-	(64 drums) for the Repair	Supply & Delivery of Asphalt Cement Penetration Grade 60/70		ring and ringer.	Procurement		llocos Norte	Burgos to Pagudpud,	KD524+000 - KD589+059	Radar Airstation (S04620LZ) KOS07+105 &	along Pasuquin Sapat	Supply & Delivery of Reflectorized Rubberized Traffic Paint Yellow for use		Procurement Program/Project		NFCEO, Lacag City	287-920, Pick-up, Mitsubishi	(Replacement of Dead Cell Battery) of Equipment Hing Dump Truck, Model KB-212, H3-4101/88G-487, Service Vielocia Tourias Inclusion VM Stit - Hi-	Tires, Tire Valve for use in the Corrective Maintenance	ment of Battery 2D, Battery Sattery Lug, Battery Clamp,		Program/Project			
		Maintenance Section		PMO/ End-user		nn-nnnara		Iotai	Tabul	Maintenance Section			PMO/ End-user			\$491,850.00		Total		Maintenance Section		PMO/ End-user		701/11/100	00 111 108		Total	Section		t mot charase			
		No	ent	Is this an Early				MODE	Contract Cost (Php)	No	ACOVICY	ant						MO	Contract Cost (Php)	No	Activity						Contract	No	Procurement Activity	Early			
		ost (Php)	Small Value Procurement		Mode of Procurement				, CP	ost (Php)	Small Value Procurement		FI OCUL OTICIT.	Mode of					MOOE	Cost (Php)	Small Value Procurement		Mode of Procurement					MOOE MOOE	Procurement		Procurement		
			N/A	Conference	Pe-Pror		#9%0,000.00		8	6	N/A		Conference	D- D-			9491,850.00		8		N/A	Conterence	Pre-Proc		00.111,104	A01 117 00		8	N/A	Conference	Pre-Proc		
Bantay		List of invited	5/8-10/2020	IB	Ads/Post of	Lansangan	Bantay	PCCI	Observers	List of Invited	5/8-10/2020		IB	Ade /Dast of	Lansangan	Bantay	PCCI	COA	Observers	list of invited	5/8-10/2020	æ	Ads/Post of	Lansangan	Bantay	PCCI	2	Ust of Invited	5/8-10/2020	8	Ads/Post of		
N/A			N/A	Conference	Dro. Bid		N/A	N/A	Pre-Bid Conference		N/A		Conference	Den Dia		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conterence	Pre-Bid		N/A	N/A	Conference	Pra-Rid	N/A	Conference	Pre-Bid		
05/07/20			05/12/2020	Check	Diash-illar.	and and the	05/07/20	05/07/20	Eligibility Check		05/12/2020		Check	E11-36-104-		05/07/20	05/07/20	05/07/20	Eligibility Check		05/12/2020	Check	Eligibility	and the fact	05/07/20	05/07/20	Check	Flighility	05/12/2020	Check	Eligibility		
00/07/20		Date	05/12/20	of Blds	cut/Ones	and to los	05/07/20	05/07/20	Sub/Open of Bids	Date	05/12/20		of Bids	P. 1 10		05/07/20	05/07/20	05/07/20	Sub/Open of Bids	Date	05/12/20	of Bids	Sub/Open	and in the	05/07/20	05/07/20	Bids	Sub/Onen of	05/12/20	of Bids	Sub/Open		
		of Reciept of In	05/13/2020	Evaluation	Actual Pr	07 loo Iro	05/08/20	05/08/20	Bid Evaluation	Date of Reciept of Invitation	05/13/2020		Evaluation	Actual P		05/08/20	05/08/20	05/08/20	Bid Evaluation	Date of Reciept of Invitation	05/13/2020	Evaluation	Actual P Bid	and has been	05/09/20	05/08/20		ofR	05/13/2020	Evaluation	Bid		
and face from	05/11/20	Bigblithy         Sub/Open of         Bid         post of receipt to invitution           Check         Bids         Evaluation         post Qual           05/07/20         05/07/20         05/08/20         05/11/20           05/07/20         05/07/20         05/08/20         05/11/20	nvitation	05/14/2020	Post Qual	Actual Procurement Activity	na let lot	05/11/20	05/11/20	Post Qual	Invitation	05/14/2020		Post Qual	Actual Procurement Activity		05/11/20	05/11/20	05/11/20	Post Qual	Invitation	05/14/2020		Actual Procurement Activity Bid Post Qual Da	na tre lea	06/44/30	05/11/20	rost yua	Invitation	05/14/2020	r ust chrai	Bid Post Qual Da	
				05/19/2020	Date of BAC Resolution Recommending Award	tivity				Delivery/ Completion/ Acceptance (If applicable		05/19/2020	Recommending Award	Date of BAC Resolution	ctivity					Delivery/ Con Acceptance (If		05/19/2020	Resolution Recommending Award	ctivity Date of BAC				Acceptance (If	D-B	05/19/2020	Resolution Recommending Award	Date of BAC	
				05/19/2020	Notice of Award					mpletion/ f applicable)		05/19/2020		Notice of Award						ompletion/ If applicable)		05/19/2020	Award	Notice of				cceptance (If applicable)		05/19/2020	Award	Notice of	
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				05/21/2020	Notice to Proceed							05/21/2020		Notice to Proceed								05/20/2020 05/21/2020	Proceed	Notice to						05/20/2020 05/21/2020	Proceed	M-Alan An	
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			e	Routine Maintenanc	Funds	Source of				Remarks (Explaining Changes from the APP)		Routine Maintenanc e		Funds	Source of					Remarks (Explaining Changes from the APP)		Routine Maintenanc		Source of Funds				Remarks (Explaining Changes from the APP)		Routine	Funds	Source of	
				126,000.00	Total					ppj		974,400.00		Total						(PP)		498,540.00		Total				(ddt		86,117.00	Total		
	the APP)		*	MODE	ABC (Php)								MOOE	ABC (Php)									ABC (Php) MOOE							MOOE	ABC (Php)		
					<b>\$125,000.00</b>	6							\$974,400.00		со								9498,540.00		8						\$86,117.00	8	

	2	2.0G	AA004	2		T	(UACS / PAP)	Code	Γ	-	20GA	A0041	-Labo	or		(UACS	Code				20G	AA0041			(UACS / PAP)	Code		20	OGAAO				(UACS / PAP)	Code
KO502+115, Bacarra- Pasuguin, llocos Norte	KO502+056, KO502+096 -	KO497+686, KO502+033 -	Damaged Slope Protection along MNR K0497+648 -	use in the Renair/Rehabilitation of	Construction Materials for	Supply & Delivery of	S Program/Project				Bangui, Ilocos Norte	KO552+089 - KO552+197 R/S. Brzy. San Lorenzo,	Repair/Maintenance of Canal Lining along MNR,			Program/Project			bangui, nocos reoi ca	R/S, Brgy. San Lorenzo,	KO552+089 - KO552+197	use in the Repair/Maintenance of Canal Lining along MNR.	Construction Materials for	Supply & Delivery of	19	Procurement	District	Road & various Lacag City Roads, Ilocos Norte First	Sarrat-Piddig-Solsona Road, Ilocos Norte-Apayao	for the Repair & Maintenance along Laoag-	Asphait Sealant (120 bags)	Supply & Delivery of	Program/Project	
\$491,430.00			Total		-	Maintenance		PMO/ End-user		<b>\$162,187.00</b>			Total	Section	Maintenance		PMO/ End-user			9581,449.00		Total		Maintenance Section		PMO/ End-user	nor02/17C4	00.034.1434		Total	Section	Maintenance		a second s
			M	Contract	N	2	Procurement Activity	5					Lontract	No		Procurement Activity	Is this an					MODE	Contract Cost (Php)	No	Early Procurement Activity	Is this an				MOOE MOOE		No	Early Procurement Activity	
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Bantay	PCCI	COA	Observers	list of invited		5/8-10/2020	IB	A.J. /Dat of	Patraction	Bantay	PCCI		Observers	list of builted	E/12.1E/3030	IB	Ad- /Dast of		Bantay Lansangan	PCCI	COA	Observers	List of Invited	5/8-10/2020	Ads/Post of IB		Bantay Lansangan	PCCI		Observers	I Lat of Inultari	5/8-10/2020	Ads/Post of IB	A Ja /Donat of
N/A	N/A	N/A	Pre-Bid Conference	Т		N/A	Conference	Dra Rid		N/A	N/A	Conference	Pre-Bid	N/N		Conference	Dra.Rid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid		N/A	Pre-bid Conference	Dra-Bld
05/07/20	05/07/20	05/07/20	Check	rty at little		05/12/2020	Check	flightitty		05/13/20	05/13/20 05/13/20	Check	Bigibility	and the feat	ns/18/2020	Check	FileIbility		05/07/20	05/07/20	05/07/20	Eligibility Check		05/12/2020	Eligibility Check		05/07/20	05/07/20	Check	Bigibility		05/12/2020	Check	Fighlity
05/07/20	05/07/20	05/07/20	Bids	Date		05/12/20	of Bids	Sub/Onen		05/13/20	05/13/20	Bids	Sub/Open of	Date	05/18/2020	of Bids	Sub/Open		05/07/20	05/07/20	05/07/20	Sub/Open of Bids	Date	05/12/20	of Bids		05/07/20	05/07/20	Bids	Sub/Open of	Date	05/12/20	of Bids	Map/Open
05/08/20	05/08/20	05/08/20	Evaluation	of Re		05/13/2020	Evaluation	Actual P Bid		05/14/20	05/14/20	Evaluation	Bid	Date of Reciept of Invitation	05/19/2020	Evaluation	Bid	Artual D	05/08/20	05/08/20	05/08/20	Bid Evaluation	Date of Reciept of Invitation	05/13/2020	Bid Evaluation	Actual Pr	05/08/20	05/08/20	Evaluation	Bid	Date of Reciept of Invitation	05/13/2020	Evaluation	D10
05/11/20	05/11/20	05/11/20	POSt c(uai	Invitation Post Out		05/14/2020		Actual Procurement Activity Bid Post Qual Da		05/15/20	05/15/20		Post Qual	Invitation	05/20/2020		Bid Post Qual Da	formant Ar	05/11/20	05/11/20	05/11/20	Post Qual	Invitation	05/14/2020	Post Qual	Actual Procurement Activity	05/11/20	05/11/20	00/141/00	Post Qual	nvitation	05/14/2020	Lost due	Post Qual
			Acceptance (if applicable)			05/19/2020	Resolution Recommending Award	Date of BAC				Acceptance (If applicable)	Delivery/ Co		05/26/2020	Resolution Recommending Award	Date of BAC	tivity				Delivery/ Completion/ Acceptance (If applicable)		05/19/2020	Resolution Recommending Award	tivity			Acceptance (I			05/19/2020	Resolution Recommending Award	Date of bear
			ff applicable)	Completion/		05/19/2020		Notice of				f applicable)	Completion/		05/26/2020		Notice of					Completion/ (If applicable)		05/19/2020	Award				(IT applicable)	Completion/		05/19/2020	Award	IN NUMBER
						05/19/2020 05/20/2020 05/21/2020	Signing	Contract								Signing	Contract			_				05/20/2020	Signing							05/20/2020	Signing	CONTRACT.
						05/21/2020	Proceed	Notice to							05/27/2020 05/28/2020	Proceed	Notice to							05/21/2020	Proceed	Real Provide P						05/21/2020	Proceed	THURSDAY AND
			(Ex			7	Completio n	Delivery/ Inspection				Ind	10-		5	-	Delivery/					(Exp		7	Completio n				Ind	(Evr		Ł.		14 IANNON
			plaining Chan	Ren		_	& Acceptanc e	Inspection				proming Crient	Ren Alalalaa Chan		2	& Acceptanc e	Inspection					olaining Chan	D	2	8 Acceptanc e				Contraction of Contraction	Rem Jaloing Chan		2	& Acceptanc e	monadem
			(Explaining Changes from the APP)	Remarks	ø	Routine Maintenanc		Source of Funds				(cybound coolings it on me or o	Remarks	a	Routine		Funds	Source of				(Explaining Changes from the APP)	ask.	Maintenanc e		Source of				Remarks (Explaining Changes from the APP)	ø	Routine Maintenanc		
			APP)			498,141.00		Total					1991		165,165.17		Total					APP)		592,284.00		Total				(dd		529,200.00		
								ABC (Php) MOOE	a non lond - 1								MOOE	ABC (Php)								ABC (Php) MOOE								
						\$498,141.00		60							<b>9</b> 165,165.17		8							<b>9</b> 592,284.00		60						<b>#</b> 529,200.00		

	1	20G	AA004	4		(UACS / PAP)	Code		200	GAA0043	Lab	or		(UACS				20	GAA0043				(UACS	Code		20G	AA	0042-Li	abo	r	(UACS / PAP)
	Engineering Office	Program/Project Program/Project Program/Project Maintenance Protective Equipment & Code Essantial Need for Code 19 Response Team, Licos Norte First District Engineering Office							Sarrat, Ilocos Norte	along Laoag-Sarrat-Piddig- Solsona Road S04139LZ, KO495+645 - KO495+685,	Damaged Slope Protection	Repair/Rehabilitation of		Program/Project	0	Sarrat, llocos Norte	K0495+645 - K0495+685,	Solona Boad S0413017	Repair/Rehabilitation of Damaged Slope Protection	use in the	Supply & Delivery of Construction Materials for		Program/Project	Procurement		KO502+115, Bacarra- Pasuquin, Ilocos Norte	KO502+056, KO502+096 -	along MNR KO497+648 - KO497+686, KO502+033 -	Damaged Slope Protection	Repair/Rehabilitation of	Program/Project
	<b>9557 220 00</b>		Total		Maintenance Section		PMO/ End-user		<b>\$123,144.00</b>	1.0100	Tabal	Maintenance Section		PMO/ End-user	DAAD / End waar		\$249,430.00		Total		Maintenance Section			PMO/ End-user		\$137,473.00		Total		Maintenance Section	PINU/ End-User
			MOOE	Contract Cost (Php)	No	Early Procurement Activity	Is this an				Contract Cost (Php)	No	Activity	Early Focurement	In this an				MOOE	Contract Cost (Php)	No	Activity	Early Procurement	Is this an				MOOE	Contract Cost (Php)	No	Early Procurement Activity
			QE	ost (Php)	Small Value Procurement	Procurement	Mode of				ost (Php)	Small Value Procurement		Procurement	Mada of				0E	ost (Php)	Small Value Procurement		Procurement	Mode of				OE	ost (Php)	Small Value Procurement	Procurement
	\$552 880.00		6		N/A	Pre-Proc Conference			<b>\$123,144.00</b>		6	N/A		Pre-Proc Conference			<b>\$</b> 249,430.00		8		N/A		Pre-Proc Conference			<b>\$137,473.00</b>		8		N/A	Pre-Proc Conference
Bantay	PCCI	004	Observers	List of Invited	5/8-10/2020	Ads/Post of IB		Lansangan	PCCI		List of Invited	5/13-15/2020		Ads/Post of IB		Bantay Lansangan	PCCI	COA	Observers	List of Invited	5/8-10/2020		Ads/Post of IB		Bantay Lansangan	PCCI		Observers	List of Invited	5/13-15/2020	Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Dra Bid	N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/A		Pre-Bid Conference		N/A	Pre-Bid Conference
05/07/20	05/07/20	05/07/20	Bigibility Check		05/12/2020	Bigbility Check		05/13/20	05/13/20	Check	Flighility	05/18/2020		Eligibility Check		05/07/20	05/07/20	05/07/20	Eligibility Check		05/12/2020		Eligibility Check		05/13/20	05/13/20	and land lines	Eligibility Check		05/18/2020	Eligibility Check
05/07/20	05/07/20	05/07/20	Sub/Open of Bids	Date	05/12/20	Sub/Open of Bids		05/13/20	05/13/20	Bids	Sub/Onen of	05/18/2020		Sub/Open of Bids		05/07/20	05/07/20	05/07/20	Sub/Open of Bids	Date	05/12/20		Sub/Open of Bids		05/13/20	05/13/20		Sub/Open of Bids	Date	05/18/2020	Sub/Open of Bids
05/08/20	05/08/20	05/08/20	Bid Evaluation	Date of Reciept of Invitation	05/13/2020	Bid Evaluation	Actual P	05/14/20	05/14/20	Evaluation	Date of Haciept of Invitation	05/19/2020		Bid Evaluation	Actual P	05/08/20	05/08/20	05/08/20	Bid Evaluation	Date of Reciept of Invitation	05/13/2020		Bid Evaluation	Actual P	05/14/20	05/14/20		Bid Evaluation	Date of Reciept of I	05/19/2020	Bid Evaluation
05/11/20	05/11/20	n=/11/20	Post Qual	nvitation	05/14/2020	Post Qual	Actual Procurement Activity	05/15/20	05/15/20	De las inc	Post Onal	05/20/2020		Post Qual	Artual Procurement Artivity	05/11/20	05/11/20	05/11/20	Post Qual	Invitation	05/14/2020		Post Qual	Actual Procurement Activity	05/15/20	05/15/20	ne lan lan	Post Qual	Invitation	05/20/2020	Bid Post Qual Da luation Re luation Reco
			Delivery/ Completion/ Acceptance (If applicable		05/19/2020	Date of BAC Resolution Recommending Award	tivity			Acceptance (H	Delivery/ Co	05/26/2020	Recommending Award	Date of BAC Resolution	tiultu				Delivery/ Co Acceptance (H		05/19/2020	Recommending Award	Date of BAC Resolution	tivity				Delivery/ Co Acceptance (I		05/26/2020	Date of BAC Resolution Recommending Award
			Completion/ (If applicable)		05/19/2020	Notice of Award				e (If applicable)	mulation /	05/26/2020		Notice of Award					Completion/ (If applicable)		05/19/2020		Notice of Award					Completion/ (If applicable)		05/26/2020	Notice of Award
					05/20/2020	Contract Signing					_	05/27/2020		Contract Signing							05/20/2020		Contract Signing							05/27/2020	Contract Signing
					05/21/2020	Notice to Proceed						05/28/2020		Notice to Proceed							05/21/2020		Notice to Proceed							05/28/2020	Notice to Proceed
			(Expl		7	Delivery/ In Completio n A				(Expl		21		Delivery/ Ir Completio					(Exp		7	n	Delivery/ Inspection Completio &					(Exp		23	Delivery/ It Completio n /
			Ren aining Chan			Inspection & Acceptanc e				alning Chan	Rer		Acceptanc e	Inspection &					Res laining Char			Acceptance	nspection &					Re laining Chai			Inspection & Acceptanc e
			Remarks (Explaining Changes from the APP)		Koutine Maintenanc e	Funds	Source of			(Explaining Changes from the APP)	Remarks	Routine Maintenanc e		Funds	Source of				Remarks (Explaining Changes from the APP)		Routine Maintenanc e		Funds	Source of				Remarks (Explaining Changes from the APP)		Routine Maintenanc e	Funds
			APP)		562,485.00	Total				APP)		125,222.50		Total					APP)		253,039.50		Total					APP)		138,959.98	Total
						MOOE	ABC (Php)							MOOE	ABC (Php)								MOOE	ABC (Php)							MODE
					\$562,485.00	8						<b>\$125,222.50</b>		60							<b>9</b> 253,039.50		6							<b>\$138,959.98</b>	6

	2	20GAA004	17		(UACS / PAP)	Code		20G/	140046-L	abo	r	(UACS / PAP)	Code			200	SAA0046			(UACS / PAP)			;	20GAA0	045		(UACS / PAP)
llocos Norte	Pasuquin Section (S00034LZ), Pasuquin,	Repair/Maintenance of Drainage Structures along MNR, KO513+039	use in the	Supply & Delivery of Construction Materials for	Program/Project	Procurement		K/ 5, Bangul, Nocos Norte	Canal Lining along MNR, K0553+925-K0554+010	Repair/Maintenance of		Program/Project	Procurement		R/S, Bangui, Ilocos Norte	Canal Lining along MNR, KO553+925-KO554+010	Repair/Maintenance of	Supply & Delivery of		Program/Project	Description		District Engineering Office	Gantry Facilities, Decontamination/Sanitati on Area. Ilocos Norte First	Materials needed for	Supply & Delivery of	Program/Project
00.101,024	10 101 102	Total		Maintenance Section		PMO/ End-user	c week menu	#109.728.10	Total		Maintenance Section		PMO/ End-user		<b>\$521,045.00</b>		Total	Section	Maintenance	THEY LIVE MAN	DMO/ End-mear		<b>9</b> 139,054.00		Total	Maintenance Section	
		MO	Contract Cost (Php)	No	Early Procurement Activity	is this an			MO	Contract (	No	Early Procurement Activity	Is this an				MODE	Contract	No	Early Procurement Activity	le this sn				Contract Cost (Php) MOOE	No	Early Procurement Activity
		MOOE	Cost (Php)	Small Value Procurement	Procurement	Mode of			MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of				OCE	Contract Cost (Php)	Small Value	Procurement	Mode of				OE (Php)	Small Value Procurement	Procurement
00.101,024	823A 707 00	8		N/A	Pre-Proc Conference			<b>9</b> 109.728.10	8		N/A	Pre-Proc Conference			\$521,045.00		8		N/A	Pre-Proc Conference			<b>\$139,054.00</b>	1	8	N/A	Pre-Proc Conference
Bantay	PCCI	Observers	List of invited	5/8-10/2020	Ads/Post of IB		Bantay Lansangan	COA PCCI	Observers	List of Invited	5/8-10/2020	Ads/Post of IB		Bantay Lansangan	PCCI	COA	Observers	list of Invited	5/8-10/2020	Ads/Post of IB		Bantay	PCCI		Ust of invited Observers	5/8-10/2020	Ads/Post of IB
N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference
05/07/20	05/07/20		4 1	05/12/2020	Eligibility Check	-	05/07/20	05/07/20 05/07/20	Eligibility Check	4 1	05/12/2020	Eligibility Check		05/07/20	05/07/20	05/07/20	Eligibility Check		05/12/2020	Eligibility Check		05/07/20	05/07/20	-	Eligibility	05/12/2020	Eligibility Check
nc/nn/20	05/07/20	Sub/Open of Bids	Date	05/12/20	Sub/Open of Bids		05/07/20	05/07/20 05/07/20	Sub/Open of Bids		05/12/20	Sub/Open of Bids		05/07/20	05/07/20	05/07/20	Sub/Open of Bids	Date	05/12/20	Sub/Open of Blds		05/07/20	05/07/20	Bids	Sub/Open of	05/12/20	Sub/Open of Bids
02/08/20	05/08/20	Bid Evaluation	Date of Reciept of Invitation	05/13/2020	Bid Evaluation	Actual Pr	05/08/20	05/08/20 05/08/20	Bid Evaluation	of Reciept of In	05/13/2020	Bid Evaluation	Actual Pr	05/08/20	05/08/20	05/08/20	Bid Evaluation	Date of Reciept of Invitation	05/13/2020	Bid Evaluation	Actual Pr	05/08/20	05/08/20	Evaluation	n of Bid Post Q	05/13/2020	Bid Evaluation
05/11/20	05/11/20 05/11/20	Post Qual	witation	05/14/2020	Post Qual	Actual Procurement Activity	05/11/20	05/11/20 05/11/20	Post Qual	1<1	05/14/2020	Post Qual	Actual Procurement Activity	05/11/20	05/11/20	05/11/20	Post Qual	nvitation	05/14/2020	Post Qual	Actual Procurement Activity	05/11/20	05/11/20		Post Qual	05/14/2020	Bid Post Qual Da luation Re
		Delivery/ Completion/ Acceptance (If applicable		05/19/2020	Date of BAC Resolution Recommending Award	tivity			Delivery/ Completion/ Acceptance (If applicable		05/19/2020	Date of BAC Resolution Recommending Award	tivity				Delivery/ Completion/ Acceptance (If applicable		05/19/2020	Date of BAC Resolution Recommending Award	tivity				Delivery/ Co	05/19/2020	Date of BAC Resolution Recommending Award
		(If applicable)		05/19/2020	Notice of Award	-			(If applicable)		05/19/2020	Notice of Award					Completion/ (If applicable)		05/19/2020	Notice of Award				(If applicable)	Completion/	05/19/2020	Notice of Award
				05/20/2020	Contract Signing						05/20/2020	Contract Signing							05/20/2020 05/21/2020	Contract Signing						05/20/2020	Contract Signing
				05/21/2020	Notice to Proceed						05/21/2020	Notice to Proceed							05/21/2020	Notice to Proceed						05/21/2020	Notice to Proceed
		(Exp		7	Completio n Acceptanc e				(Exp		28	Delivery/ Completio n					(Exp		7	Delivery/ Completio n				(Exp		7	Completio n Acceptanc e
		aining Chan		2	Inspection & Acceptanc e				Ren laining Chan			Inspection & Acceptanc e					Rer laining Chan		_	Inspection & Acceptanc e				laining Char	Rer		Inspection & Acceptanc e
		Hemarks (Explaining Changes from the APP)		Routine Maintenanc e	Funds	Source of			Remarks (Explaining Changes from the APP)		Routine Maintenanc e	Funds	Source of				Remarks (Explaining Changes from the APP)	e	Routine Maintenanc	Funds	Course of			(Explaining Changes from the APP)	Remarks	Maintenanc e	Funds
		APP)		331,659.30	Total				APP)		112,751.77	Total					APP)		535,046.40	Total				APP)		141,465.68	Total
					MOOE	ABC (Php)						MOOE	ABC (Php)							MOOE	ABC (Php)						MOOE
				<b>\$331,659.30</b>	6						<b>9112,751.77</b>	6							<b>\$</b> 535,046.40	60				-		<b>9141,465.68</b>	8

		20GAA	0049			(UACS / PAP)	Code		ļ	20GAA00	48			(UACS	Code		20	GA	10047-Ren	tal			(UACS	Code		20G	AA0047			(UACS / PAP)
	District of Ilocos Norte	Maintenance of National Roads and Bridges, First	Maintenance Equipment for use in the	Procurement of		Program/Project	Procurement	C.W	Property No. HI-2753 Plate No. SBP-348, DPWH-INFDED, Labag	Mavela/Kr/Fr190 with r900H		Procurement of Spare Parts for use in the Corrective Maintenance of Service Vehicle,		Program/Project	Procurement		Ilocos Norte	(S00034LZ), Pasuquin,	Drainage Structures along MNR, KO513+039 Pasuquin Section	Repair/Maintenance of			Program/Project	Procurement		llocos Norte	MNR, KOS13+039 Pasuquin Section	Drainage Structures along	Repair/Maintenance of	Program/Project
	9227,426.00		Total		Maintenance Section		PMO/ End-user		925,340.00	I U LORI	Tabal	Maintenance Section			PMO/ End-user		\$8,500.00		Total		Maintenance Section			PMO/ End-user		972 206.50		Total	Maintenance Section	
			MOOE	Contract Cost (Php)	No	Early Procurement Activity	Is this an				Contract Cost (Php)	No	Activity	7	Is this an				MOOE	Contract Cost (Php)	No	Activity	3	Is this an				MODE MODE	No	Early Procurement Activity
			OE	ost (Php)	Small Value Procurement	Procurement	Mode of				Or (Php)	Small Value Procurement		Procurement	Mode of				OE	ost (Phn)	Small Value Procurement		Procurement	Mode of				OE (Php)	Small Value Procurement	Procurement
	\$227,426.00		60		N/A	Pre-Proc Conference			\$25,340.00	5	3	N/A		Pre-Proc Conference			<b>\$</b> 8,500.00		8		N/A		Pre-Proc Conference			<b>972 206 50</b>	13	8	N/A	Pre-Proc Conference
Bantay	PCCI	3	Observers	List of Invited	5/8-10/2020	Ads/Post of IB		Lansangan	PCCI	Construction of the	List of Invited	5/8-10/2020		Ads/Post of IB		Lansangan	PCCI	COA	Observers	List of Inuitod	5/13-15/2020		Ads/Post of IB		Bantay Lansangan	PCCI		Ust of invited Observers	5/13-15/2020	Ads/Post of IB
N/A	N/A	Conference	Pre-Bid		N/A	Pre-Bid Conference		N/A	N/A	Conference	Dra-Rid	N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/A N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference
05/07/20	05/07/20	Check	~		05/12/2020	Eligibility Check		05/07/20	05/07/20		-	05/12/2020		Eligibility Check		05/13/20	05/13/20	05/13/20	Eligibility Check		05/18/2020		Eligibility Check		05/13/20	05/13/20 05/13/20	Check	_	05/18/2020	Eligibility Check
05/07/20	05/07/20	Bids	Sub/Open of	Date	05/12/20	Sub/Open of Bids		05/07/20	05/07/20	Bids	Sub/Onen of	05/12/20		Sub/Open of Bids		05/13/20	05/13/20	05/13/20	Sub/Open of Bids	Data	05/18/2020		Sub/Open of Bids		05/13/20	05/13/20 05/13/20	Bids	Sub/Open of	05/18/2020	Sub/Open of Bids
05/08/20	05/08/20	Evaluation	Bid	Date of Reciept of Invitation	05/13/2020	Bid Evaluation	Actual Pr	05/08/20	05/08/20	Evaluation	Date of Reciept of Invitation	05/13/2020		Bid Evaluation	Actual Pr	05/14/20	05/14/20	05/14/20	Bid Evaluation	of Recient of Invitation	05/19/2020		Bid Evaluation	Actual Pr	05/14/20	05/14/20 05/14/20	Evaluation	n of Bid Post O	05/19/2020	Bid Evaluation
05/11/20	05/11/20 05/11/20	DC 144 JOD	Post Qual	witation	05/14/2020	Post Qual	Actual Procurement Activity	05/11/20	05/11/20	r con close	Pret Oual	05/14/2020		Post Qual	Actual Procurement Activity	05/15/20	05/15/20	05/15/20	Post Qual	nultation	05/20/2020		Post Qual	Actual Procurement Activity	05/15/20	05/15/20 05/15/20		Post Qual	05/20/2020	Bid Post Qual Da luation Re
		Acceptance (If applicable)	Delivery/ Completion/		05/19/2020	Date of BAC Resolution Recommending Award	divity			Acceptance (H	Delivery/ Completion/	05/19/2020	Recommending Award	Date of BAC Resolution	Bivity				Delivery/ Completion/ Acceptance (If applicable		05/26/2020	Recommending Award	Date of BAC Resolution	tivity			Acceptance (h	Delivery/ Completion/	05/26/2020	Date of BAC Resolution Recommending Award
		applicable)	mpletion/		05/19/2020	Notice of Award				(If applicable)	molation	05/19/2020		Notice of Award					ompletion/ (If applicable)		05/26/2020		Notice of Award				(If applicable)	mpletion/	05/26/2020	Notice of Award
					05/20/2020	Contract Signing						05/20/2020		Contract Signing							05/27/2020		Contract Signing						05/27/2020 05/28/2020	Contract Signing
					05/21/2020	Notice to Proceed						05/21/2020		Notice to Proceed							05/28/2020		Notice to Proceed						05/28/2020	Notice to Proceed
		(Exp			7	Delivery/ Completio n				(Exp		7		Delivery/ Completio					(Ex		7		Delivery/ Completio				(Ex		37	Delivery/ Completio n
		plaining Char	Re			Inspection & Acceptanc e				plaining Cha	R		Acceptanc e	Inspection &					Re plaining Cha			Acceptanc	Inspection &				plaining Cha	R		Inspection & Acceptanc e
		(Explaining Changes from the APP)	Remarks	9	Routine Maintenanc	Funds	Source of			(Explaining Changes from the APP)	Remarks	Routine Maintenanc e		Funds	Source of				Remarks (Explaining Changes from the APP)	8	Routine Maintenanc		Funds	Source of			(Explaining Changes from the APP)	Remarks	Routine Maintenanc e	Funds
		APP)			230,888.00	Total				APP)		30,710.00		Total					АРР)		8,732.89		Total				APP)		74,828.79	Total
						MOOE	ABC (Php)							MOOE	ABC (Php)								MOOE	ABC (Php)						MOOE
					<b>\$</b> 230,888.00	60						<b>\$</b> 30,710.00		co							<b>\$</b> 8,732.89		60						\$74,828.79	8

	20G	AA0053			(UACS / PAP)	Code		20	0GAA0052			/ PAP)	(UACS	Code				A0051			/ PAP)	Code				_	GAA005			(UACS / PAP)	Lode
					Program/Project	Procurement			Procurement of Office Supplies for use at DPWH- INFDEO, Lacag City				Program/Project	Procurament			INFDEO, Laoag City	Procurement of Janitorial Supplies for use at DPWH-				Procurement Program/Project			DPWH-INFDED, Laoag City	DPWH Plate No. HI-7505,	immediate Repair of Service Vehicle P1-C927	AC 017 for use in the		Program/Project	Procurement
90.00		Total				PMO/ End-user		<b>9</b> 63,635.00	Total		DPWH-INFDEO			PMO/ End-user		941 005 00		Total		DPWH-INFDEO		PMO/ End-user		a second second	075 250.00		Total		DPWH-INFDEO		PINO/ End-user
		MC	Contract		Early Procurement Activity	Is this an			M	Contract	No	Procurement Activity	Early	Is this an				MC	Contract Cost (Php)	No	Procurement Activity	ls this an Early					MO	Contract	No	Procurement Activity	-
		MOOE	Contract Cost (Php)		Procurement	Mode of			MODE	Contract Cost (Php)	Shopping		Procurement	Mode of				MOOE	Cost (Php)	Shopping		Mode of Procurement					MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	MODE OI
90.00		8			Pre-Proc Conference			<b>9</b> 63,635.00	8		N/A	Conference	Pre-Proc			941 005 00		0		N/A	Conference	Pre-Proc			<b>9</b> 25 850 00		8		N/A	Conference	p- p-
Bantay	COA	Observers	List of invited		Ads/Post of IB		Bantay Lansangan	PCCI	Observers	List of invited	6/3-5/2020	18	Ads/Post of		Bantay Lansangan	PCCI	rna -	Observers	List of Invited	6/3-5/2020	8	Ads/Post of	ransangan	Bantay	PCCI	COA	Observers	List of Invited	5/13-15/2020	IB IB	ad Inat of
		Pre-Bid Conference			Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid		NA	N/A	N/A	Pre-Bid Conference		N/A	Conference	D- 84
		Eligibility Check			Eligibility Check		06/03/2020	06/03/2020			06/08/2020	Check	Eligibility		06/03/2020	06/03/2020	05/03/2020	Eligibility Check		06/08/2020	Check	Eligibility		05/13/2020	05/13/2020	05/13/2020	Eligibility Check		05/18/2020	Check	512-15-18st.
		Sub/Open of Bids	Date		Sub/Open of Bids		06/03/2020	06/03/2020	Bids	Date	06/08/2020	of Bids	Sub/Open		06/03/2020	06/03/2020	NCUC/EU/90	Sub/Open of Bids	Date	06/08/2020	of Bids	Sub/Open		05/13/2020	05/13/2020	05/13/2020	Sub/Open of Bids	Date	05/18/2020	of Bids	P.L.IOmm
		Bid Evaluation	Date of Recept of Invitation		Bid Evaluation	Actual Pr	06/04/2020	06/04/2020	Bid Evaluation	Date of Reciept of Invitation	06/09/2020	Evaluation	Bid	Actual P	06/04/2020	06/04/2020	06/04/2020	Bid Evaluation	Date of Reciept of Invitation	06/09/2020	Evaluation	Actual P Bid		05/14/2020	05/14/2020	05/14/2020	Bid Evaluation	Date of Reciept of Invitation	05/19/2020	Evaluation	Dia
		Post Qual	nvitation		Post Qual	Actual Procurement Activity	06/05/2020	06/05/2020	Post Qual	Invitation	06/10/2020		Post Qual	Actual Procurement Activity	06/05/2020	06/05/2020	06/05/2020	Post Qual	Invitation	06/10/2020		Actual Procurement Activity Bid Post Qual Da		05/15/2020	05/15/2020	05/15/2020	Post Qual	Invitation	05/20/2020	POST QUAR	Rid Dest Out of De
		Delivery/ Completion/ Acceptance (If applicable		The second s	Date of BAC Resolution Recommending	tivity			Delivery/ Completion/ Acceptance (If applicable)		06/16/2020	Resolution Recommending Award	Date of BAC	tivity				Delivery/ Completion/ Acceptance (If applicable)		06/16/2020	Resolution Recommending Award	tivity Date of BAC					Delivery/ Completion/ Acceptance (If applicable)		05/26/2020	Resolution Recommending Award	Dute - CBAC
		mpletion/ f applicable)			Notice of Award				f applicable)		06/16/2020	Award	Notice of					ompletion/ If applicable)		06/16/2020		Notice of					ompletion/ If applicable)		05/26/2020	Award	Madlan n6
					Contract Signing						06/17/2020	Signing	Contract			h1				06/17/2020	Signing	Contract							05/27/2020	Signing	Cantant
					Notice to Proceed						06/18/2020	Proceed	Notice to							06/18/2020	Proceed	Notice to							05/28/2020	Proceed	N-41-4
		(Exp			Delivery/ Completio n				(Exp		7	Completio n						(Exp		7	Completio n	Delivery/ inspection					(Eq		7	Completio n	
CANC		Rem laining Chang	6		tianc				Nem plaining Chany			8, Acceptanc e	Inspection					Ren plaining Chan			& Acceptanc e	Inspection					Ren plaining Chan			Acceptanc e	
CANCELLED		Remarks (Explaining Changes from the APP)			Funds	Source of			Kermarks (Explaining Changes from the APP)		GAA 2020		Funds	Source of				Remarks (Explaining Changes from the APP)		GAA 2020		Source of Funds					Remarks (Explaining Changes from the APP)		GAA 2020	Funds	
		(dd			Total				(PP)		68,794.00		Total					(PP)		44,972.40		Total					(PP)		28,900.00	rocas	
					MOOE	ABC (Php)							MOOE	ABC (Php)								ABC (Php) MOOE								MODE	MODE
				\$0.00	6						\$68,794.00		со							<b>\$</b> 44,972.40		8							\$28,900.00	6	6

	20G	AA0057			(UACS / PAP)	Code			2	DGAADD			/ PAP)	(UACS	Parts			20GA		<u> </u>		(UACS / PAP)	Code			20GAA00			/ PAP)	Code
	DPWH-INFDEO, Laoag City	Procurement of Diesel for use of various Service Vahicle at UPMO-FCMC			Program/Project	Procurement			INFDEO, Laoag City	of UEN-320 Service Vehicle & SFH-367 Planning &	R-14 & Tire Valve for use	Procurement of Tires 195		Program/Project	Beautinent		Laoag City	Vehicles at DPWH-INFDEO,	Parts (Toyota Hilux Pick-	Procurement of Spare		Program/Project	Procurement		DPWH-INFDEO, Laoag City	Developer and Cleaner Blade 3039-3389 for use at Maintenance Section,	Toner, Drum and	Provingment of MD2014	Program/ Project	
Poort-004	00 100 m	Total		UPMO-FCMC		PMO/ End-user		\$41,800.00		Total		Planning & Design Section		Lund run nom	DAAD / End man		<b>9</b> 11 625.00		Total		DPWH-INFDEO		PMO/ End-user		073 071 00	lotal		Maintenance Section		PMO/ End-user
		MOOE	Contract	No	Early Procurement Activity	Is this an				INC	Contract	No	Procurement Activity	Early	In this an				MO	Contract	No	Early Procurement Activity	Is this an			MC	Contract	No	Activity	Early Farly
		Ĕ	Cost (Php)	No Shopping	Procurement	Mode of				MOOL	Contract Cost (Php)	Small Value Procurement		Procurement	Modeof				MOOE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of			MODE	Contract Cost (Php)	Small Value Procurement	ri ocurement.	Procurament
a notanation	B22 150 00	6		N/A	Pre-Proc Conference			\$41,800.00		8	-	N/A	Conference	Pre-Proc			<b>\$11 625.00</b>		0		N/A	Pre-Proc Conference			973 021 00	8		N/A	Conference	Pra-Proc
Bantay	PCCI	Observers	Ust of invited	6/3-5/2020	Ads/Post of IB		Lansangan	Rantav	COA	Observers	List of Invited	6/3-5/2020	IB	Ads/Post of		Bantay Lansangan	PCCI		Observers	List of Invited	6/3-5/2020	Ads/Post of IB		Bantay Lansangan	PCCI	Observers	List of Invited	6/3-5/2020	IB	Ads/Post of
N/A	N/A	Pre-Bid Conference	Т	N/A	Pre-Bid Conference		N/A	W/W	N/A	Conference	T	N/A	Conference	Pre-Bid		N/A	N/A	Conterence		-	N/A	Pre-Bid Conference		N/A	N/A	Conference	Т	N/A	0	Pre-Bid
06/03/2020	06/03/2020	Eligibility Check		06/08/2020	Eligibility Check		06/03/2020	nana len lan	06/03/2020	Check	PHL IL HILL	06/08/2020	Check	Eligibility		06/03/2020	06/03/2020		Eligibility		06/08/2020	Eligibility Check		06/03/2020	06/03/2020	Check		06/08/2020	Check	Fliashility
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06/04/2020	06/04/2020 06/04/2020		of Reciept of	06/08/2020 06/09/2020 06/10/2	Bid Evaluation	Actual P	06/04/2020	0207/140/00	06/04/2020	Evaluation	of Re	06/09/2020	Evaluation	Bid	Artual D	06/04/2020	06/04/2020		Bid	Date of Reciept of Invitation	06/09/2020	Bid Evaluation	Actual P	06/04/2020	06/04/2020		of Re	06/09/2020	Evaluation	Bid
06/05/2020	06/05/2020 06/05/2020	Post Qual	Invitation	06/10/2020	Post Qual	Actual Procurement Activity	06/05/2020	0707 Icn lan		Post Quar	Invitation	06/10/2020		Post Qual	Artual Prominant Artivity	06/05/2020	06/05/2020	+	Post Qual	Invitation	06/10/2020	Post Qual	Actual Procurement Activity	06/05/2020	06/05/2020		Invitation	06/10/2020	r vat upwei	Bid Post Oual Day
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		Completion/ (If applicable)		06/16/2020	Notice of Award					(If applicable)		06/16/2020	Award	Notice of				(in approach	mpletion/		06/16/2020	Notice of Award				(If applicable)		06/16/2020		Notice of
				06/17/2020 06/18/2020	Contract Signing							06/16/2020 06/17/2020	Signing	Contract							06/17/2020	Contract Signing			hl		-	06/17/2020	Signing	Contract
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		Remarks (Explaining Changes from the APP)		GAA 2020	Funds	Source of				(Explaining Changes from the APP)		PDE 2020		Funds	Courses of			anges i son en	Remarks (Fxnlaining Changes from the APP)		GAA 2020		Source of			(Explaining Changes from the APP)		Routine Maintenanc e		Funds
		, APP)		40,000.00	Total					APP)		45,952.00		Total					Appl		13,942.50	Total				e APP)		24,100.00	1 Of Lan	Total
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				\$40,000.00	8							<del>1</del> 45,952.00		со							<b>\$13,942.50</b>	8						\$24,100.00		60

		2	0GAA00	61			(UACS	Code		20	)GA	A0060			(UACS / PAP)	Code			20	GAA005	9		I EMEL	(UACS	Code		2	0G/	AA0058			/ PAP)	Code
		Laoag City	(MICOH) and Inks for use of Planning & Design Section, DPWH-INFDEO,	Procurement of Toner			Program/Project	Procurement							Program/Project	Procurement			INFDEO, Laoag City	Drive, External Hard Drive and USB Mouse for use at UDMO-FCMC DPWH-	Procurement of Inks, Flash			Program/Project	Procurement		Lacag City	FCMC, DPWH-INFDEO,	Diesel for use of various Service Vehicles at UPMO-	Procurement of Turbo		to offer and to observ	Procurement Program / Project
	9304,591.28		lotar		Design Section	2		PMO/ End-user		90.00		Total				PMO/ End-user		\$116,102.00		Total		UPMO-FCMC			PMO/ End-user		P140,520.00		i vital	Total	UPMO-FCMC		PMO/ End-user
			NAC	Contract	No		Procurement Activity	ы				M	Contract		Early Procurement Activity	5				MC	Contract	No	Activity	_	r Is this an					MO	No	Procurement Activity	Is this an
			MOUE	Contract Cost (Php)	Shopping		Procurement	Mode of				MOOE	Contract Cost (Php)		Procurement	Mode of				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of				101	MOOF	No Shopping		Mode of Procurament
	9304,591.28		e	5	N/A		Conference			<b>\$</b> 0.00		8			Conference		8	\$116,102.00		8		N/A	CONTRA MILLON	Pre-Proc			\$140,520.00		5	60	N/A	Conference	Pra-Proc
Bantay	PCCI	COA	Observers	List of Invited	6/9-11/2020		IB	1 4 J. Mar 4	Bantay Lansangan	PCCI	COA	Observers	list of invited		IB		Bantay Lansangan	PCCI	COA	Observers	List of Invited	6/3-5/2020	ē	Ads/Post of		Lansangan	PCCI	COA	Contract Service	Observers	6/3-5/2020	IB	Ads/Post of
N/A	N/A	N/A	Conference		N/A		Conference	P				Pre-Bid Conference			Conference	-	N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid		N/A	N/A	N/A	Conference	Pre-Bid	N/A	Conference	Pre-Bid
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06/10/2020	0707/01/40	06/10/2020	Bids	Date	06/15/2020		of Bids	cut/man				Sub/Open of Bids	Date		of Bids		06/03/2020	06/03/2020	06/03/2020	Sub/Open of Bids	Date	06/08/2020	1	Sub/Open of Rids		06/03/2020	06/03/2020	06/03/2020	Bids	Sub/Open of	Ub/US/2U2U	of Bids	Sub/Open
06/11/2020	02/11/2020	06/11/2020		of Re	06/16/2020		Evaluation	Actual F				Bid Evaluation	of Re		Evaluation	Actual F	06/04/2020	06/04/2020	06/04/2020	Bid Evaluation	Date of Reciept of Invitation	06/09/2020		Bid	Actual F	06/04/2020	06/04/2020	+	Eva	Bid	Date of Reciept of Invitation	Evaluation	Actual P Bid
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			Acceptance (If applicable)	nationalise	06/23/2020	Award	Resolution Recommending	ctivity				Delivery/ Completion/ Acceptance (If applicable			Resolution Recommending Award	ctivity				Delivery/ Cor Acceptance (ff		06/16/2020	Recommending Award	Date of BAC Resolution	ctivity				Acceptance (If	Delivery/ Con	0707/a1/a0	Resolution Recommending Award	ctivity Date of BAC
			If applicable)	and atland	06/23/2020		Award	Blatten of				ompletion/ If applicable)			Award					Delivery/ Completion/ .cceptance (If applicable)		06/16/2020		Notice of Award					If applicable)	ompletion/	707 /at /au		Notice of
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			plaining Cha	p		e	n Acceptanc	Instantion		CA		R plaining Chi	Ū.		Completio n Acceptanc e					R plaining Ch	Ē		Acceptanc	Delivery/ Inspection Completio &					cplaining Ch	R		& Acceptanc e	Delivery/ Inspection
			(Explaining Changes from the APP)	an arba	PDE 2020		nuus	Source of		CANCELLED		Remarks (Explaining Changes from the APP)			runus	Source of				Remarks (Explaining Changes from the APP)		GAA 2020		Funds	Source of				(Explaining Changes from the APP)	Remarks	GAA 2020		Source of Funds
			e APP)		321,165.17		IVLA	Total				e APP)			TOTAL	Test				e APP)		124,591.16		Total					e APP)		1/2/00/00	173 000 0	Total
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	2	OGA	A0066			(UACS / PAP)	Code		2	0GA	A0065				(UACS	Code			2	OGAAOOE	4		(UACS	Code			2	OGAAOO	63		/ PAP)	(UACS
	INFUED, Ladag City	UPMO-FCMC, DPWH-	Procurement of Diesel for use of various Vehicles at			3	Procurement		CIRY	of DPWH-INFDEO, Laoag	Procurement of Alcohol Ethyl 70% Solution for use				P	Procurement	Ilocos Norte	KO484+091, Laoag City,	K0482+867, K0484+065-	Slope Protection along Laoag-Balacad Road,	Repair/Maintenance of	Supply & Delivery of Construction Materials for	Program/Project				INFOLD, Laceb city	Use in Womens Day Celebration, DPWH-	Procurement of T-shirt for			Program/Project
W/3,300.00			Total		UPMO-FCMC		PMO/ End-user		<b>\$10350.00</b>		Total		DPWH-INFDEO			PMO/ End-user		9401,250.00		Total		Maintenance Section		PMO/ End-user		\$33,200.00			Tatal	DPWH-INFDEO		PMU/ End-user
			M	Contract Cost (Php)	No	Early Procurement Activity	Is this an				MC	Contract	No	Activity	Early Procurement	Is this an				MODE	Contract	No	Procurement Activity	5					Contract Cost (Php)	No	Procurement Activity	Early
			MOOE	Cost (Php)	Shopping	Procurement	Mode of				MODE	Contract Cost (Php)	Shopping		Procurement	Mode of				OE	Contract Cost (Php)	Small Value Procurement	Procurement	Mode of				8	ost (Php)	Small Value Procurement		Procurement
*/a,200.00			8		N/A	Pre-Proc Conference			P10,350.00		6		N/A		Pre-Proc Conference			\$401,250.00		8		N/A	Conference	2		¥33,200.00			3	N/A	Conference	Pre-Proc
Bantay	PCCI	COA	Observers	List of invited	6/9-11/2020	Ads/Post of IB		Bantay Lansangan	PCCI	004	Observers	List of Invited	6/9-11/2020		Ads/Post of IB		Lansangan	P	COA	Observers	List of invited	6/9-11/2020	IB	a. m. a. 6	Lansangan	Bantay	PCCI		Ust of Invited	6/9-11/2020	18	Ads/Post of
N/A	N/A	N/A	Pre-Bid Conference		NA	Pre-Bid Conference		N/A	N/A	NIA	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	- Min	N/A	Pre-Bid Conference		N/A	Conference	P- PL	NN	N/A	N/A	Conference	Dra. Bird	N/A	Conference	Pre-Bid
06/10/2020	06/10/2020	06/10/2020	Eligibility Check		06/15/2020	Eligibility Check		06/10/2020	06/10/2020	000/10/20	Eligibility Check		06/15/2020		Eligibility Check		06/10/2020	oreas for the	06/10/2020	Eligibility Check		06/15/2020	Check	ni-1.01	0207 /07 /07 /00	06/10/202	06/10/2020	Check	Flightity	06/15/2020	Check	Elgibility
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06/11/2020	06/11/2020	06/11/2020	Bid Evaluation	e of necept of	06/16/2020	Bid Evaluation	Actual F	06/11/2020		05/11/2020	Bid Evaluation	Date of Reciept of Invitation	06/16/2020		Bid Evaluation	Actual F	06/11/2020	+	06/11/2020	Evaluation	of R	06/16/2020	Evaluation	Actual F	-	_	06/11/2020		uate of Recept of Invitation	06/16/2020	Evaluation	Bid
	06/12/2020	+-+	Post Qual	Invitation	06/17/2020	Post Qual	Actual Procurement Activity	06/12/2020	06/12/2020	_	Post Qual	Invitation	06/17/2020		Post Qual	Actual Procurement Activity	06/12/2020		06/12/2020	Post Qua	Invitation	06/17/2020	r oor dear	Actual Procurement Activity	-		06/12/2020		Post Oual	06/17/2020		Bid Post Qual Dar
			Delivery/ Completion/ Acceptance (if applicable)	1	06/23/2020	Date of BAC Resolution Recommending Award	ctivity				Delivery/ Con Acceptance (If :		06/23/2020	Recommending	Date of BAC Resolution	lctivity				Acceptance (If		06/23/2020	Resolution Recommending Award	Letivity		-		Þ	Delivery/ Completion/	06/23/2020	Resolution Recommending Award	Date of BAC
			mpletion/ f applicable)		06/23/2020	Notice of Award					mpletion/ f applicable)		06/23/2020		Notice of Award					if applicable)		06/23/2020	Award	Mastenaf				f applicable)	ompletion/	06/23/2020	Award	Notice of
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			APP)		81,200.00	Total					APP)		10,500.00		Total					APP)		407,085.00		Total				APP)		33,600.00		Total
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		200	SAA007			(UACS / PAP)	Code			20GAA00	59		/ PAP)	Code (UACS			GAA0068			(DAP)	Code			GAA0067			/ PAP)	(UACS
	races city	for use at DPWH-INFDED, Laoas City	312 FR, Toner MX 237 FT and Developer AR-312 FV	Procurement of Drum AR-		Program/Project	Procurement		Total Station TOPCON ES-105 at Construction Section, DPWH- INSTED Looper City	Tittable Holder, Range Pole NLS- 33 with Graduation & Built-in, Level/ Aluminum 3 meters for	Inches Prism, Prism Holder	Procurement of Prism MY2015HP(1), MY2015HP(1) 2.5		Procurement Program/Project		0	Procurement of Office Supplies for use at DPWH- INEDED Lagger City			Program/Project			DPWH-INFDEO, Laoag City	Procurement of Turbo Diesel for use of various Vehicles at UPMO-FCMC,				Program/Project
nonedica	00 001 120		Total		DPWH-INFDEO		PMO/ End-user		\$20,000.00	Iotai		Construction Section		PMO/ End-user		₱13.400.00	Total		DPWH-INFDEO		PMO/ End-user		976 000 00	iorai	Tabul	UPMO-FCMC		Privicy Engluser
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on new ter	894 400 00		8		N/A	Pre-Proc Conference			\$20,000.00	8		N/A	Conference	Pre-Proc		\$13.400.00	8		N/A	Conference			976 000 00	6	3	N/A	Conference	Pre-Proc
Bantay	PCCI	COA	Observers	List of Invited	6/15-17/2020	Ads/Post of IB		bantay Lansangan	PCCI	Observers	list of Invited	6/15-17/2020	IB	Ads/Post of	Bantay Lansangan	PCCI	Observers	List of Invited	6/9-11/2020	IB		Bantay Lansangan	PCCI	COSCIVEIN	List of Invited	6/9-11/2020	B	Ads/Post of
N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Т	N/A	Conference	Pre-Bid	N/A	N/A	Pre-Bid Conference	T	N/A	Conference	2	N/A	N/A	Conference	T	N/A	Conference	Pre-Bid
06/15/2020	06/15/2020	06/15/2020	Eligibility Check		06/18/2020	Eligibility Check		06/15/2020	06/15/2020	Check		06/18/2020	Check	Eligibility	06/10/2020	06/10/2020	Eligibility Check		06/15/2020	Check	-	06/10/2020	06/10/2020	Check	Clinikilia	06/15/2020	Check	Eligibility
06/15/2020	06/15/2020	06/15/2020	Sub/Open of Bids	Date	06/18/2020	Sub/Open of Bids		06/15/2020	06/15/2020	Bids	Date	06/18/2020	of Bids	Sub/Open	06/10/2020	06/10/2020	Sub/Open of Bids	Date	06/15/2020	of Bids			06/10/2020	Bids	Cub/Onen of	06/15/2020	of Bids	Sub/Open
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			Delivery/ Completion/ Acceptance (If applicable		06/26/2020	Date of BAC Resolution Recommending Award	tivity			Delivery/ Completion/ Acceptance (If applicable		06/26/2020	Resolution Recommending Award	tivity Date of BAC			Delivery/ C Acceptance (		06/23/2020	Resolution Recommending Award	ctivity			Acceptance (If applicable	Debugod C	06/23/2020	Resolution Recommending Award	Date of BAC
			Completion/ (If applicable)		06/26/2020	Notice of Award				(If applicable)		06/26/2020		Notice of			/ Completion/ e (If applicable)		06/23/2020	Award				(If applicable)	nemplation /	06/23/202		Notice of
					06/29/2020	Contract Signing			1		-	06/29/2020	Signing	Contract		<u> </u>			06/24/2020	Signing						06/23/2020 06/24/2020 06/25/2020	Signing	Contract
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			(ddf		38,628.80	Total				APP)		22,000.00		Total			APP)		13,691.20	iotai				APP)		83,000.00		Total
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					\$38,628.80	6						\$22,000.00		6					<b>\$13,691.20</b>	a						#83,000.00		8

į	200	GAA0074	1		Code (UACS / PAP)			20	0GAA007	3		(UACS / PAP)	Code			20	DGAA007	2		(UACS / PAP)	Fach		3	20GA	A0071	ı		(UACS / PAP)
римн-Introeo, царад слу	DPWH-INFDEO Laoas City	use of various Vehicles and Equipment at	Procurement of Diesel for		Program/Project			Maintenance Section, DPWH-INFDEO, Laoag City	Service Vehicles and Equipment at	Diesel for use of various	Procurement of Turbo	Program/Project	Procurement			DPWH-INFDEO, Lacag City	Extra for use of various Service Vehicles at Maintenance Section,	Procurement of Gasoline		Program/Project			Laoag City	Chainsaw of Maintenance Section, DPWH-INFDEO,	Grasscutters and	Procurement of Unleaded		Program/Project
\$186,200.00		Total		Maintenance Section	PMO/ End-user		10,000,00	#76 000 00	Total		Maintenance Section		PMO/ End-user		\$96,000.00		Total		Maintenance Section	1 110	DMO/ Enducor		<b>9</b> 142 000.00		Total		Maintenance Section	THO, MICHAN
		MC	Contract Cost (Php)	No	Is this an Early Procurement Activity				MOOE	Contract (	No	Early Procurement Activity	Is this an				MOOE	Contract (	No	Early Procurement Activity	Is this an				MOOE	Contract Cost (Php)	No	Early Procurement Activity
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<b>#186,200.00</b>		6		N/A	Pre-Proc Conference		an and a set	975 DDD DD	6		N/A	Pre-Proc Conference			<b>9</b> 96,000.00		8		N/A	Pre-Proc Conference			<b>9142.000.00</b>		6		N/A	Pre-Proc Conference
Bantay	COA	Observers	List of Invited	6/15-17/2020	Ads/Post of IB		Bantay Lansangan	COA PCCI	Observers	List of Invited	6/15-17/2020	Ads/Post of IB		Lansangan	Bantay	COA	Observers	List of Invited	6/15-17/2020	Ads/Post of IB	Lansangan	Bantay	PCCI		Observers	List of Invited	6/15-17/2020	Ads/Post of IB
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		Delivery/ Completion/ Acceptance (If applicable		06/26/2020	Date of BAC Resolution Recommending Award				Delivery/ Completion/ Acceptance (If applicable	3	06/26/2020	Date of BAC Resolution Recommending Award	dwity				Delivery/ Completion/ Acceptance (If applicable		06/26/2020	Date of BAC Resolution Recommending Award	tivity				Delivery/ Completion/ Acceptance (If applicable		06/26/2020	Date of BAC Resolution Recommending Award
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		(PP)		192,500.00	Total				(PP)		77,000.00	Iotal					(PP)		96,800.00	Total					(PP)		142,200.00	Total
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				<b>9</b> 192,500.00	8						<b>\$77,000.00</b>	5	3						\$96,800.00	6							#142,200.00	6

		20G/	AA0093		(UACS / PAP)	Code			20G	AA0092			(UACS	Code				OGAA009			/ PAP)	(UACS
Prepared by: JAMES & DOLOROSO BAC Secretariat Head					Program/Project	Procurement							Program/Project	Procurement		INFDEO, Laoag City	Design Section, DPWH-	Binder A3 and Legal with Logo) for use at Planning &	Supplies (Customized			Program/Project
t Head		90.00	Total			PMO/ End-user		\$0.00		Total				PMO/ End-user		\$45,000,00		Total		Planning & Design Section		FIND/ LIN-user
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Recomm		COA PCCI Bentay Lansangan	Ust of invited Observers		Ads/Post of IB		Lansangan	Bantay	COA	Observers	List of Invited		IB	A.J. /0	Bantay Lansangan	PCCI	COA	Observers	List of Invited	6/24-26/2020	8	Ads/Post of
Recommended for Approval by			Pre-Bid Conference	-	Pre-Bid Conference					Pre-Bid Conference	T		Conference	1	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	
BAC Vice			Eligibility Check		Eligibility Check					Check			Check	rital line.	06/24/2020	06/24/2020	06/24/2020	Eligibility Check		06/29/2020	Check	Eligibility
READER A PATTOC BAC Vice Charman			Sub/Open of Bids	Data	Sub/Open of Bids					Sub/Open of Bids	Date		of Bids	Cab Innan	06/24/2020	06/24/2020	06/24/2020	Sub/Open of Bids	Date	06/29/2020	of Bids	Sub/Open
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			mpletion/ f applicable)		Notice of Award					mpletion/ f applicable)			Award	National				mpletion/ f applicable)		06/30/2020	Award	Notice of
Approved:	Total Co Total Si				Contract Signing								Signing	Contract						06/30/2020	Signing	Contract
MANNA VENUSS. TORIO District Engineer	Total Alloted Budget of Procurement Activities : Total Contract Price of Procurement Activities Conducted : Total Savings (Total Alloted Budget - Total Contract Price) :				Notice to Proceed								Proceed	Number						06/30/2020	Proceed	
S. TORIO	Total Alloted Budget of Procurement Activities : ract Price of Procurement Activites Conducted : gs (Total Alloted Budget - Total Contract Price) :		(Expl		Delivery/ In Completto n A					(Expl			Completio n A	-				(Expl		7	n A	_
()	rocurement Actitvites C Total Contr	CANCELLED	Remarks aining Changes fr		Inspection & Acceptanc e			CANC		Nem alning Chang	,		anspection & Acceptanc e	D.S.				Ren alaing Chan	3		82 Acceptanc e	Inspection
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			APP)		Total					APP)			Iotat	Tet				APP)		46,500.00		Total
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Page 21 of 21