5		TRI ALCO	8		PAP	Code (UACS/			0AA0003	0			PAP)	Code				0002	100			(UACS/ PAP)	Code		-	KOS		000			(UACS/ PAP)	Code	COMPLETED
	SAN MATEO FLOOD CONTROL,	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG LAOAG RIVER BASIN TRIBUTARY, BACSIL-LATAAG-				Procurement Program/Project		NORTE	CONTROL STRUCTURE ALONG BONGO RIVER, BRGY. CABULUAN, SARRAT, ILOCOS	CONSTRUCTION OF FLOOD			riogram) riojovi	Procurement		ILOCOS NORTE	AND BRGY, BANBAN, BANGUI,	CONTROL FACILITIES ALONG	CONSTRUCTION OF FLOOD			Program/Project	Procurement		BURGOS, ILOCOS NORTE	NORTH ROAD - (500034L2) K0527+803 - K0528+314.47,	PRIMARY ROAD - MANILA	VENTIVE MAINTENANCE -			Program/Project	Procurement	COMPLETED PROCUREMENT ACTIVITIES
\$ 28,792,923.08		Total	SECTION	CONSTRUCTION		PMO/End-user	PEDJUNA POA.40	872 501 791 A2	Total		SECTION			PMO/End-user		973 664 964 93		Total		CONSTRUCTION			PMO/End-user		\$10.228,978.54		Total		CONSTRUCTION			PMO/End-user	5
		Contract	Yes	-	Procurement Activity	Is this an Early			M	Contract	Yes		Procurement	Is this an Farly				M	Contract	Yes	Activity	Procurement	Is this an				M	Contract	Yes	Activity	Early Procurement	Is this an	-
		Contract Cost (Php) MOOE	Public bidding			Mode of Procurement			MOOE	Contract Cost (Php)	Public Bidding			Mode of Procurement				MOOL	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MODE	Contract Cost (Php)	Public Bidding		Procurement	Mode of	
\$ 28,792,923.08		60	ST07/40/01		Pre-Proc Conference		an included a	073 501 781 43	8		10/04/2019		Pre-Proc Conference			\$ 23,664,964,93		8		10/04/2019		Pre-Proc Conference			P10,228,978.54		8		10/04/2019		Pre-Proc Conference		
Bantay	COA	Ust of Invited Observers	22/2019	10/16-	Ads/Post of IB		Bantay Lansangan	PCAI	Croad wars	List of Invited	10/16- 22/2019		Ads/Post of IB		Bantay Lansangan	Π	roa.	Observers	List of invited	10/16- 22/2019		Ads/Post of IB		Bantay Lansangan	TT	-	Observers	List of Invited	10/16- 22/2019		Ads/Post of IB	-	
10/18/2019	10/18/2019	Pre-Bid Conference	6107/c7/ht		Pre-Bid Conference		10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019		Pre-Bid Conference		10/18/2019	10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019		Pre-Bid Conference		10/18/2019	10/18/2019	010/00/01	Pre-Bid Conference		10/23/2019		Pre-Bid Conference		
10/30/2019	10/30/2019	Eligibility Check	ET07/40/TT	11 104 10010	Eligibility Check		10/30/2019	10/30/2019	Eligibility Check		11/04/2019		Check		10/30/2019	10/30/2019	10/20/019	Check		11/04/2019		Eligibility		10/30/2019	10/30/2019	10/20/2010	Eligibility Check		11/04/2019		Eligibility	-	
10/30/2019	10/30/2019	Date Sub/Open of Bids	ETO7/h0/TT	44 /04/0010	Sub/Open of Bids		10/30/2019	10/30/2019	Sub/Open of Bids	Dat	11/04/2019		Sub/Open of Bids		10/30/2019	10/30/2019	10/30/019	Bids	Dat	11/04/2019		Sub/Open of Bids		10/30/2019	10/30/2019	10/20/010	Sub/Open of Bids	Dat	11/04/2019		Sub/Open of Bids		
Chigomity Sub/ Open of Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub	of Bid Evaluation Pos	ETU7/OU/TT	44 /00/0040	Bid Evaluation	Actual Procuremen	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019		Bid Evaluation	Actual Pro	11/05/2019	11/05/2019	11/05/2019	bid Evaluation	Date of Reciept of Invitation	11/08/2019		Bid Evaluation	Actual Pro	11/05/2019	11/05/2019	11/05/2010	Bid Evaluation	Date of Reciept of Invitation	11/08/2019		Bid Evaluation	Actual Pro		
11/13/2019	Bid Evaluation Post Qual Delivery/ Line Completion/Acceptance (if applicable) 11/05/2019 11/13/2019 11/05/2019 11/13/2019 11/13/2019 11/05/2019 11/13/2019 11/13/2019	Post Qual	6T07/9T/TT	44 14 0 14 04 04 04	Post Qual	curement Activity	11/13/2019	11/13/2019 11/13/2019	Post Qual	vitation	11/18/2019		Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	011/12/2019	Post Qual	vitation	11/18/2019		Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	010/10/11	Post Qual	vitation	11/18/2019		Post Qual	Actual Procurement Activity	
	t Qual Delivery/ Completion/Acceptance (If 3/2019 applicable) 3/2019		n7n7/an/7n		Date of BAC Resolution Recommending Award	¥			Deli Completion// appli		02/05/2020	Award	Resolution				appli	Completion/		02/13/2020	Recommending Award	Date of BAC Resolution	Ŋ			lidde	Deli Completion/		02/05/2020	Recommending Award	Date of BAC Resolution		
			07/06/2020	an lac hann	Notice of Award				Delivery/ Completion/Acceptance (If applicable)		02/05/2020		Award				applicable)	Delivery/ Completion/Acceptance (If		02/13/2020		Notice of Award				applicable)	Delivery/ Completion/Acceptance (If		02/05/2020		Notice of Award		
			0707/61/70		Contract Signing						02/19/2020		Signing			<u></u>			1	02/26/2020		Contract							02/19/2020		Contract		
			02/20/2020		Notice to Proceed						02/20/2020		Notice to Proceed							02/27/2020		Notice to Proceed							02/20/2020		Notice to Proceed		
			1/5		Delivery/ Completion				(Exp		136		Delivery/ Completion					(Exp		136		Delivery/ Inspection Completion &					(Ex		79		Delivery/ Completion		
			17		Inspection & Acceptance	S			Remarks (Explaining Changes from the APP)			Acceptance	-					Remarks (Explaining Changes from the APP)			Acceptance		6				Remarks (Explaining Changes from the APP)			Acceptance	Inspection &	2	
			FY 2020	-		Source of Funds			es from the		GAA FY 2020			Source of				es from the		GAA FY 2020		Funds	Source of				es from the		GAA FY 2020		Funds	Source of	
	Remarks (Explaining Changes from the APP)	¥29,399,864.90		Total	Þ			APP)		24,499,895.59		Total					APP)		24,499,744.82		Total					APP)		10,555,481.58		Total			
					MOOE	ABC (Php)					*		MOOE	ABC (Php)						-		MOOE	ABC (Php)						-10		MOOE	ABC (Php)	
			F29,399,004.90		8						\$ 24,499,895.59		8							P 24,499,744.82		8							₱10,555,481.58		8		

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PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 1ST SEMESTER FY 2020 (Department of Public Works and Highways, Regional Office I-llocos Region) -

			AA0008 PURP			100	Code (UACS/			GAN			- Trivel	(UACS/	Code		NORTE	COAA0006			(UACS/ PAP)	Code			20AA0005 BARI			PAPJ
		ILOCOS NORTE	PURPOSE BUILDING, BRGY.				Procurement Program/Project		TE	CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. BUYON- GANAGAN, BACARRA, ILOCOS	CONSTRUCTION OF FLOOD			Program/Project	Procurement		TE	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG KABWAYAAN CREEK, BRGY. POBLACION, BURGOS, ILOCOS			Program/Project	Procurement		BANGUI, ILOCOS NORTE	CONTROL STRUCTURE ALONG BANBAN RIVER, SITIO BARIKIR, BRGY. TAGUIPURO,	CONSTRUCTION OF FLOOD		
	\$547 Q07 01		Total		SECTION		PMO/End-user	i maina i maina	973 516 720 06	1.0140	Total	SECTION			PMO/End-user		Ø23.275.003.83	Total		CONSTRUCTION		PMO/End-user		923,654,948.22	IOGAI		SECTION	
			MOOE	Contract Cost (Php)	Yes	Activity	Is this an Early				Contract Cost (Php)	Yes	Activity	Early	Is this an			MOOE	Contract Cost (Php)	Yes	Early Procurement Activity	is this an			MODE	Contract Cost (Php)	Yes	Procurement Activity
			IOE	Cost (Php)	Public Bidding		Mode of Procurement			}	Cost (Php)	Public Bidding		Procurement	Mode of			OCE	ost (Php)	Public Bidding	Procurement	Mode of			, C	Cost (Php)	Public Bidding	
	\$ 547 907 01		8		N/A	Pre-Proc Conference	2		\$73,516,720,06	5	6	10/04/2019	Contras estate	Pre-Proc			\$ 23.275.003.83	8		10/04/2019	Pre-Proc Conference			#23,654,948.22	8	3	10/04/2019	Conference
Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/5-11/2019	Ads/Post of ib	a transformed to the second	Bantay Lansangan	PCAI		List of invited	10/16- 22/2019		Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	10/16- 22/2019	Ads/Post of IB		Lansangan	PCAI	COA	List of Invited	10/16- 22/2019	
N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	2	10/18/2019	10/18/2019	Conference	Dra_RIA	10/23/2019	Control entro	Pre-Bid		10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019	Pre-Bid Conference		10/18/2019	10/18/2019	Conference	P- BIJ	10/23/2019	Conference
11/20/2019	11/20/2019	11/20/2019	Eligibility Check		11/25/2019	Check		10/30/2019	10/30/2019	Check	Fliaihility	11/04/2019	Cicto	Eligibility		10/30/2019	10/30/2019	Eligibility Check		11/04/2019	Check		10/30/2019	10/30/2019	Check	Clivel Lillian	11/04/2019	Check
11/20/2019	11/20/2019	11/20/2019	Sub/Open of Bids	Date	11/25/2019	of Bids		10/30/2019	10/30/2019	Bids	Sub/Onen of	11/04/2019		Sub/Open		10/30/2019	10/30/2019	Sub/Open of Bids	Dat	11/04/2019	of Bids		10/30/2019	10/30/2019	Bids	Cut /Omen of	11/04/2019	of Bids
11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019	Bid Evaluation	Actual Pro	11/05/2019	11/05/2019		Date of Reclept of Invitation	11/08/2019		Bid Evaluation	Actual Pro	11/05/2019	11/05/2019	Bid Evaluation	Date of Reclept of Invitation	11/08/2019	Bid Evaluation	Actual Pro	11/05/2019	11/05/2019	11/05/2010	Date of Reciept of Invitation	11/08/2019	
12/04/2019		12/04/2019	Post Qual	itation	12/09/2019	Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	r cost cipana	Itation Doct Outal	11/18/2019		Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	Post Qual	vitation	11/18/2019	Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	FUSE Qual	vitation	11/18/2019	
		abbitcapie	Delivery/ Completion/Acceptance (If		02/19/2020	Resolution Recommending Award				Completion/Acceptance (If applicable)	Dolivary/		Recommending	Date of BAC	×			Delivery/ Completion/Accept applicable)			Date of BAC Resolution Recommending Award				Completion/Accept applicable)	Doll.		Resolution Recommending Award
		laion	ery/ .cceptance (If able)		02/19/2020	Award				able)	and			Notice of				Delivery/ Completion/Acceptance (If applicable)			Award				Completion/Acceptance (If applicable)			Award
					02/28/2020	Signing	•						orginit	Contract							Contract Signing							Signing
					03/02/2020	Notice to Proceed							1 Ocean	Notice to							Notice to Proceed							Proceed
			(If (Explaining Changes from the APP)		60	Completion & Acceptance	•			(Exp		170	Completion	Delivery/ Inspection				(Ex		136	Completion & & Acceptance				(Ex		136	Completion
			Rem laining Chang			Inspection & Acceptance	-	000	CANCELLED	(Explaining Changes from the APP)	Daw		Acceptance				CANC	Remarks (Explaining Changes from the APP)			Inspection & Acceptance	_		CANC	(Explaining Changes from the APP)			& Acceptance
			arks es from the		GAA FY 2020		Source of Funds		FILED	hanges from the	arke	GAA FY2020		Funds	Source of		CANCELLED	Remarks hanges from the		GAA FY 2020	Funds	Source of		CANCELLED	hanges from the		GAA P	
			APP)		559,970.98	lotal				APP)		# 24,499,723.28		Total				APP)		\$ 24,499,976.05	Total				APP)		9 24,499,397.60	
						MODE	ABC (Php)					-		MOOE	ABC (Php)						MOOE	ABC (Php)					*	
					\$ 559,970.98	8	3					\$ 24,499,723.28		8						P 24,499,976.05	8						\$ 24,499,397.60	

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			00AA00			(UACS/ PAP)	Code			0AA0				PAP)	Code				0AA0012			(UACS/ PAP)	Code			20AA001			PAP)	(UACS/
		PAGUDPUD, ILOCOS NORTE	CABACANAN RIVER, SITIO REGTA, BRGY. BADUANG,	CONSTRUCTION OF FLOOD		Program/Project	Drocterament		NORTE	LAOAG RIVER BASIN, BRGY. CABAROAN, PIDDIG, ILOCOS	CONSTRUCTION OF FLOOD			Program/Project	Procurement			VINTAR, ILOCOS NORTE	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. LIPAY,			Program/Project	Procurement		NORTE	CONTROL STRUCTURE ALONG BACARRA RIVER, BRGY, 1 STA.	(COMPLETION) OF FLOOD		Hollam/ Holact	Program/Project
	928,233,072.52			Total	SECTION	PMO/End-User	DMO /Enducer		924.168.118.87		Total	SECTION	CONSTRUCTION		PMO/End-user		\$ 23,567,886.36		Total		CONSTRUCTION SECTION		PMO/End-user		9 24.186.580.87		Total	SECTION		
				Contract	Yes	Early Procurement Activity	le this an				M	Yes		Early Procurement Activity	Is this an				M	Contract	Yes	Early Procurement Activity	Is this an				Contract	Yes	Procurement Activity	Early
				MOOE	Public Bidding	Procurement	Moderal				MOOE MOOE	Public Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				Contract Cost (Php) MOOE	Public Bidding	HOCHEMEN	Procurement
	P 28,233,072.52			8	10/11/2019	Pre-Proc Conference			\$ 24,168,118,87		8	10/11/2019		Pre-Proc Conference			#23,567,886.36		8		10/11/2019	Pre-Proc Conference			₱24.186.580.87		8	10/11/2019	Conference	Pre-Proc
ancan can	Bantay	PCAI		Observers	10/16-	Ads/Post of IB		Bantay Lansangan	TT		Observers	11/5-11/2019		Ads/Post of Ib		Lansangan		COA	Observers	List of Invited	10/16- 22/2019	Ads/Post of IB		Bantay Lansangan	PCAI	2	Ust of Invited Observers	10/16- 22/2019	Mus/ FOSE OF 10	Ads/Post of IB
	10/18/2019	10/18/2019	Conference	Pre-Bld	10/23/2019	Pre-Bid Conference		11/07/2019	11/07/2019	Conterence	Pre-Bid	11/12/2019	-	Conference	11	TOT INT INT	10/12/2010	10/18/2019	Pre-Bid Conference		10/23/2019	Pre-Bid Conference		10/18/2019	10/18/2019	Conference	Pre-Bid	10/23/2019	0	Pre-bid
	10/30/2019	10/30/2019	Check	Eligibility	11/04/2019	Eligibility Check		11/20/2019	11/20/2019	Uneck	Eligibility	11/25/2019		Check		etas laciat	10/20/2010	10/30/2019	Eligibility Check		11/04/2019	Eligibility Check		10/30/2019	10/30/2019	Check	Eligibility	11/04/2019	Check	CHEIDHICK
	10/30/2019	10/30/2019	Bids		11/04/2019	Sub/Open of Bids		11/20/2019	11/20/2019 11/20/2019	BIDS		11/25/2019		of Bids		crostor lot	10/20/010	10/30/2019	Sub/Open of Bids	Dat	11/04/2019	Sub/Open of Bids		10/30/2019	10/30/2019	Bids	Dat Sub/Open of	11/04/2019	of Bids	and / and
	11/05/2019	11/05/2019	4.4 Ipp 19940	of Bid Evaluation Pos	11/08/2019	Bid Evaluation	Actual Dec	11/26/2019	11/26/2019 11/26/2019		of Bid Evaluation Pos	11/29/2019		BID EVAIUATION	Actual Pro	CTASICALTT	11/05/2010	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019	Bid Evaluation	Actual Pro	11/05/2019	11/05/2019	14 /05/2010	Date of Reciept of Invitation of Bid Evaluation Pos	11/08/2019	DIG LYBINGDO	DIG EVALUATION
	11/13/2019	11/13/2019		Post Qual	11/18/2019	Evaluation Post Qual	curement Activit	12/04/2019	12/04/2019 12/04/2019		Post Qual	12/09/2019		Post Quai	cure	CAN ICT ITT	11/12/2010	11/13/2019		vitation	11/18/2019	Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	4	Post Qual	11/18/2019	POSt Qual	
			Completion/Acceptance (If applicable)	Delivery/		y Date of BAC Resolution Recommending Award	5			completion/Acceptance (if applicable)	Deliv	02/13/2020	Award	Resolution Recommending					Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award	Y			Completion/Acceptance (If applicable)	Delly		Resolution Recommending Award	Date of part
			cceptance (If able)	ery/		Notice of Award				able)	ery/	02/13/2020		Award					ery/ .cceptance (If able)			Notice of Award				able)	ery/		Award	THORNE OF
						Contract Signing						02/26/2020		Signing								Contract Signing							Signing	TANK NAME
						Notice to Proceed						02/27/2020		Proceed								Notice to Proceed							Proceed	100000000
			(Exp		148	Delivery/ Inspection Completion & & Acceptance				dica)		136		Completion & Acceptance					(Exp		136	Delivery/ Completion				(Eq		170	Completion	
	CANC		(Explaining Changes from the APP)	Remarks						(Explaining Changes from the APP)	Remarks			Inspection & Acceptance	-		CANC		Remarks (Explaining Changes from the APP)			Inspection & Acceptance			CANC	(Explaining Changes from the APP)	Ren		& Acceptance	1000000000
	LLED	CANCELLED	es from the	arks	GAA FY 2020	Funds	awar of			es ir om me	arks	FY 2020	GAA	Funds	Source of		CANCELLED		Remarks hanges from the		GAA FY 2020	Funds	Source of		CANCELLED	ges from the	larks	GAA FY 2020		- management
			APP)		\$29,399,923.74	Total				APP	A 00)	24,987,816.02		lotal					APPJ		\$ 24,499,786.15	Total				APPJ		\$ 24,499,573.93		
					8	MOOE	ARC (Phn)					10		MOUE	ABC (Php)						10	MOOE	ABC (Php)							The second se
					\$ 29,399,923.74	8						# 24,987,816.02		8							\$ 24,499,786.15	8						P 24,499,573.93	8	8

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		0AA001			(UACS/ PAP)	Code			20AA0017	1	7 -	į	(UACS/	Code				A0016				(UACS/ PAP)	Code				0015 F I C	2		PAP)	Code
	PAGUDPUD, ILOCOS NORTE	ROADS, MANILA NORTH RD - K0567+543 - K0568+812,	ROAD WIDENING PRIMARY		Program/Project	Procurement	PAGUDPUD, ILOCOS NORTE	K0578+600 - K0578+615,	AND LANDSLIDE - PRIMARY ROADS - MANILA NORTH RD - K0563+400 - K0563+420,	WITH SLIPS, SLOPE COLLAPSE,	REHABILITATION/ RECONSTRUCTION OF ROADS		Program/Project	Procurement			PAGUDPUD, ILOCOS NORTE	CONSTRUCTION OF SEAWALL ALONG POB. 1 AND 2,				Program/Project	Procurement		ILOCOS NORTE	CROSSING MNR, PASUQUIN,	FLOOD CONTROL & SEAWALL,	ONICTRI ICTION OF DIBIOI II		Program/Project	Procurement
	827 062 005 51	TOGR	Total	CONSTRUCTION		PMO/End-user		\$46,549,888.38	Total		CONSTRUCTION SECTION			PMO/End-user	F E T JOOOD D E LOO	M74 000 517 62		Total		CONSTRUCTION SECTION			PMO/End-user		P23,274,399.03		Total		CONSTRUCTION		PMO/End-user
			Contract	Yes	Early Procurement Activity	Is this an			M	Contract	Yes	Activity	Early	Is this an				M	Contract	Yes	Activity	Early Procurement	Is this an				M	Contract Cost (Php)	Yes	Early Procurement Activity	Is this an
			Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Cost (Php)	Public Bidding	Procurement	Mode of
	#27 068 005 51	5	3	10/11/2019	Pre-Proc Conference			\$ 46,549,888.38	8		10/11/2019		Pre-Proc Conference			B7 / 062 517 63		8		10/11/2019		Pre-Proc Conference			\$ 23,274,399.03		8		10/11/2019	Pre-Proc Conference	E.
Bantay Lansangan	Pre-Bid Eligibility Sub/Open of Deck Bid Evaluation 10/22/2019 11/01/2019 11/07/2019 10/22/2019 11/01/2019 11/07/2019 10/22/2019 11/01/2019 11/07/2019	List of Invited	10/18- 24/2019	Ads/Post of IB		Lansangan	TT	Observers	List of invited	10/18- 24/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/5-11/2019		Ads/Post of IB		Lansangan	TT	roa.	Observers	List of Invited	10/16- 22/2019	Ads/Post of Ib		
10/22/2019		Dra Rid	10/25/2019	Pre-Bid Conference		10/22/2019	10/22/2019	Pre-Bid Conference		10/25/2019		Pre-Bid Conference		11/07/2019	11/07/2019	11/07/2019	Pre-Bid Conference		11/12/2019		Pre-Bid Conference		10/18/2019	10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019	Pre-Bid Conference		
11/01/2019		Fliaikility	11/06/2019	Eligibility Check		11/06/2019	11/06/2019	Check		11/11/2019		Eligibility		11/20/2019	11/20/2019	11/20/2019	Eligibility Check		11/25/2019		Eligibility Check		10/30/2019	10/30/2019	10/30/2019	Eligibility Check		11/04/2019	Check	-	
11/01/2019		Bids	Sub/Onen of	11/06/2019	Sub/Open of Bids		11/06/2019	11/06/2019	Sub/Open of Bids	Date	11/11/2019		Sub/Open of Bids		11/20/2019	11/20/2019	11/20/2019	Sub/Open of Bids	Date	11/25/2019		af Bids		10/30/2019	10/30/2019	10/30/2019	Sub/Open of Bids	Date	11/04/2019	of Bids	
11/07/2019			Date of Reclept of Invita	11/12/2019	Bid Evaluation	Actual Proc	11/11/2019	11/11/2019	Bid Evaluation	Date of Reciept of Invit	11/14/2019		Bid Evaluation	Actual Proc	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019		Bid Evaluation	Actual Proc	11/05/2019	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invi	11/08/2019	bid Evaluation	Actual Proc
11/15/2019		124	11/20/2019	Post Qual	Actual Procurement Activity	11/19/2019	11/19/2019	Post Qual	1 1	11/22/2019		Post Qual	Actual Procurement Activity	12/04/2019	12/04/2019	12/04/2019	Post Qual	itation	12/09/2019		Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	11/13/2019	Post Qual	itation	11/18/2019	Post Qual	Actual Procurement Activity	
		Dollur	02/14/2020	Date of BAC Resolution Recommending Award				Delivery/ Completion/Acceptance (If applicable)		02/05/2020	Recommending Award	Date of BAC Resolution					Delivery/ Completion/Acceptance (If			Recommending Award	Date of BAC Resolution	1.1			applicable)	Delivery/ Completion/Acceptance (If			Resolution Recommending Award		
		ceptance (If ble)	av/	02/14/2020	Notice of Award				sry/ :ceptance (If ible)		02/05/2020		Notice of Award				and a	ery/ cceptance (If				Award				able)	ery/ cceptance (If			Award	
				02/26/2020	Contract Signing						02/19/2020		Contract Signing									Signing								Signing	
				02/27/2020	Proceed C						02/20/2020		Notice to Proceed									Proceed (4.1							Proceed (-
		(Explain		216	Completion Acce				(Explain		209		Delivery/ Inspection					(Explair		136	Acc	Completion &					(Explain		136	Completion & Acceptance	
		(Explaining Changes from the APP)	Remarks	G.	Acceptance	Sour			Remarks (Explaining Changes from the APP)		6 FY2	ance		Sour		CANCELED		Remarks (Explaining Changes from the APP)		G FY2	Acceptance		_		CANCELLED		Remarks (Explaining Changes from the APP)		G FY2		_
		from the AP	-1.	GAA 39, FY 2020	Funds	Source of			from the AP		GAA FY 2020 948,		Funds	Source of		5		's from the AP		GAA FY 2020 \$24,		Funds	Source of		ED		s from the AP		GAA \$24,	runas	
		(di		39,504,416.22	Total	AB			(di		\$48,999,852.16		Total	AL				(q		P 24,499,653.09		Total					(d		P 24,499,365,27	Iotal	
				19	MOOE	ABC (Php)					10		MOOE	ABC (Php)						192		MOUL	ABC (Php)						92	moor	ABC (Php)
				\$39,504,416.22	8						\$48,999,852.16		8							P 24,499,653.09		8							\$24,499,365.27	8	3

SPOTS AND CENTERS, BRGY. SAN JOAQUIN, SARRAT, ILOCOS NORTE	ADING		2 0		(UACS/ PAP)	Code			00AA00			PAP	(UACS/	Code	-					-	(UACS/ PAP)	2da	ISI				N C	(UACS/ PAP)	Code
	DESTINATIONS, ACCESS ROAD	ROADS LEADING TO DECLARED TOURISM	IMPROVEMENT OF ACCESS		Program/Project	Procurement		PAGUDPUD, ILOCOS NORTE	CONTROL STRUCTURE ALONG BOLO RIVER, BRGY, TARRAG,	CONTINUATION OF THE			Program/Project	Procurement		ROAD, BANGUI, ILOCOS NORTE	ABANG BR. (B00540LZ) ALONG MANILA NORTH	PERMANENT WEAK BRIDGES -			Program/Project	Decement	ISIDRO, DUMALNEG, ILOCOS NORTE	WATER FALLS, BRGY. SAN	DESTINATIONS, ACCESS ROAD	ROADS LEADING TO DECLARED TOURISM	CONSTRUCTION/ IMPROVEMENT OF ACCESS	Program/Project	Procurement
9 9,477,368.84		Total	SECTION	CONSTRUCTION		PMO/End-user		P 28,344,022,85		Total	CONSTRUCTION SECTION			PMO/End-user		@10.620.984.77		Total	SECTION		FWD/ cite-used	DAAD /End seer		100 508 078 80		Total	CONSTRUCTION SECTION		PMO/End-user
		Contract	Yes	2	Early Procurement Activity	Is this an				Contract	Yes	Activity	Early	Is this an				Contract	Yes	Activity	Early Procurement	le this an				Contract Cost (Php) MOOE	Yes	Early Procurement Activity	Is this an
		MOOE	Public Bidding		Procurement	Mode of				Contract Cost (Php) MOOE	Public Bidding		Procurement	Mode of				Contract Cost (Php) MOOE	Public Bidding		Procurement	Mode				MOOE	Public Bidding	Procurement	Mode of
P 9,477,368.84		8	10/11/2019		Pre-Proc Conference			\$ 28,344,022.85		8	10/11/2019	Conference	Pre-Proc			₱10.620.984.77		8	10/11/2019		Pre-Proc Conference			\$9.598.028.80		8	10/11/2019	Pre-Proc Conference	
COA PCAI Bantay		Observers	24/2019	10/18-	Ads/Post of IB		Bantay Lansangan	Π		Ust of invited Observers	10/18- 24/2019		Ads/Post of IB		Bantay Lansangan	Π		Ust of invited Observers	24/2019		Ads/Post of IB		Bantay Lansangan	PCAI	6	Ust of Invited Observers	10/18- 24/2019	Ads/Post of IB	
10/22/2019 10/22/2019 10/22/2019	Witcience	Pre-Bid Conference	10/25/2019	101111000	Pre-Bid Conference		10/22/2019	10/22/2019	Conference	Pre-Bid	10/25/2019	Conterence	Pre-Bid		10/22/2019	10/22/2019	Conference	Pre-Bid	10/25/2019		Pre-Bid Conference		10/22/2019	10/22/2019	Conference	Pre-Bid	10/25/2019	Pre-Bid Conference	
11/01/2019 11/01/2019 11/01/2019	Cieca	Eligibility Check	11/06/2019		Eligibility Check		11/01/2019	11/01/2019	Check	Eligibility	11/06/2019	Check	Eligibility		11/01/2019	11/01/2019 11/01/2019	Check	Eligibility	11/06/2019		Eligibility Check		11/01/2019	11/01/2019	Check	Eligibility	11/06/2019	Eligibility Check	
11/01/2019 11/01/2019 11/01/2019	cuio	Sub/Open of Bids	5107/90/11	at loc long o	Sub/Open of Bids		11/01/2019	11/01/2019	Bids	Sub/Open of	11/06/2019	of bids	Sub/Open		11/01/2019	11/01/2019	Bids	Sub/Open of	11/06/2019		Sub/Open of Bids		11/01/2019	11/01/2019	Bids	Dat Sub/Open of	11/06/2019	of Bids	
11/07/2019 11/07/2019 11/07/2019		of Bid Evaluation	6107/21/LL	44 540 50000	Bid Evaluation	Actual Pro	11/07/2019	11/07/2019		of Bid Evaluation	11/12/2019		Bid Evaluation	Actual Pro	11/07/2019	11/07/2019		of Bid Evaluation	11/12/2019		Bid Evaluation	Actual Pro	11/07/2019	11/07/2019	11/07/2019	of Bid Evaluation Pos	11/12/2019	Bid Evaluation	Actual Pro
11/15/2019 11/15/2019 11/15/2019		Post Qual	11/20/2019	44 /200 /20040	Post Qual	Actual Procurement Activity	11/15/2019	11/15/2019	44 14 5 10000	Post Qual	11/20/2019		Post Qual	Actual Procurement Activity	11/15/2019	11/15/2019		Post Qual	11/20/2019		Post Qual	Actual Procurement Activity	11/15/2019	11/15/2019	11/15/2019	Post Qual	11/20/2019	Post Qual	Actual Procurement Activity
	applicable)	Delivery/ Completion/Acceptance (If	n7n7 /cn/7n		Date of BAC Resolution Recommending Award	Y			Completion/Acceptance (If applicable)	Delivery/	02/19/2020	Recommending Award		Y			Completion/Acceptance (If applicable)	Delivery/	02/06/2020	Award		×			Completion/Acceptance (If applicable)	Delivery/	02/06/2020	Date of BAC Resolution Recommending Award	Ł
	able)	ery/ cceptance (If	02/02/20/20	~ / ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Notice of Award				cceptance (If able)	ery/	02/19/2020	Award	Notice of				able)	ery/	02/06/2020		Notice of Award				able)	ery/	02/06/2020	Award	
			0707/61/20	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Contract Signing						02/28/2020	Surußic	Contract						02/19/2020		Contract Signing						02/19/2020	Contract Signing	
			02/20/2020		Notice to Proceed						03/02/2020	Proceed	Notice to						02/20/2020		Notice to Proceed						02/20/2020	Notice to Proceed	
	[mideal	(Explai	g	5	Completion Act				(Expla		148	Completion Ac					(Expla		199	Ac	Delivery/ Inspection Completion &				(Expla		106	Completion Acceptance	
	0.000 Come	Remarks (Explaining Changes from the APP)	FY	-	Inspection F & Acceptance	Sot			(Explaining Changes from the APP)	Remarks	FY	& Acceptance	Inspection F	Sot			(Explaining Changes from the APP)	Remarks	PY	Acceptance		So			(Explaining Changes from the APP)	Remarks	FY	& & Acceptance	SOL
		rs from the Al	0	GAA	Funds	Source of			from the Al	G	GAA FY 2020 29		Funds	Source of			from the Al	Ś	FY 2020 10		Funds	Source of			from the Af	s	GAA 9	Inds	Source of
		(dd	9,799,900.00	700 050 26	Total	A			(dd		29,399,349.18		Total	A			ppj		10,985,790.81		Total	A			ldd		9,799,787.34	Iotai	
			oc.ore.ce1,64	80 700 0	MODE CO	-					# 29,399,349.18		MODE CO	ABC (Php)					#10,985,790.81		MODE CO	ABC (Php)					P 9,799,787.34	MODE	

11/19/2019 11/19/2019			11/19/2019 11/19/2019 11/19/2019		11/11/2019 11/11/2019 11/11/2019	11/06/2019 11/06/2019 11/06/2019	11/06/2019 11/06/2019 11/06/2019	10/25/2019 10/25/2019 10/25/2019	COA PCAI Bantay Lansangan	₱1,695,496.60		0	\$1,695,496.60	AND DUNGTAL -BIOY, 23 SAN MARTAS, LADAG CTVT, LOCCOR NOTTE +) CONSTITUTORI OF CONVORTE PARENENT - BROY, 87 A NUESTRA SENSRA DE MATTIVIDAD, LADAG CTV, LUCCOS NORTE	
Delivery/ Completion/Acceptance (If applicable)	Delivery/ ietion/Acceptance (If applicable)	Delivery/ letion/Accept applicable)	Comp	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE		Total	 Gor Hoad, Sino Canno Benz, SALAngo, Sali, Jučan DTV, ILCOS MORTE EJ IMPROVIMENT OF ROAD, STA REA ROAD- BROY, SERIOVIN, JAGAS CTV, ILCOSS NORTE COMPLETION OF ROAD, SITID VARIARED 	DAA0031
				tation	Date of Reclept of Invitation	Date			List of Invited		Contract Cost (Php)	Contra		LADAG CITY, ILOCOS NORTE b) CONSTRUCTIO	
				11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/30/2019	10/23-	N/A	Public Bidding	N Yes	CONSTRUCTION	CONTRACT PACKAGE 3: a) IMPROVEMENT OF ROAD, SITO 1-BROY, 54 B CAMANGGAWA	11 - 7
FBAC Notice of Contract Notice to Ition Award Signing Proceed ending rd	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)
				Actual Procurement Activity	Actual Proc						Mode of	er is this an	PMO/End-user	Procurement	Code
				11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/24/2019	Lansangan					NORTE	
				11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/24/2019	PCAL	\$2,021,254.43		ω	\$ 2,021,254.43	LADAG CITY, ILOCOS NUMITE #) INVEROVEMENT OF ROAD - BRISY: 48-A CABUNGAAN NORTH, LADAG CITY, ILOCOS	0.7.6
Completion/Acceptance (If applicable)	Delivery/ on/Acceptance (If pplicable)	on/Accep pplicable)	Completi	Post Qual		Bids	Check	Conference	Observers	8	MOUE		Iotai	NORTE 0] IMPROVEMENT OF ROAD, STITO 1 & 5 - BRGY, 49-B RAPABURAN, LACAG CITY, ILOCOS NORTE J) IMPROVEMENT OF ROAD, STILO 6 & 7 - BRGY, 46 NALBO,	20AA0028
				E		Date	Pit-1L tita.	2	List of Invited	3	Contract Cost (Php)	Contra		ROADS NORTE b) CONSTRUCTION OF ROADS BALACAD, LACAS CITY, ILDCOS	
				11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/29/2019	10/22- 28/2019	N/A	Public Bidding		CONSTRUCTION	CONTRACT PADUAGE 1: II) CONCRETING OF ROAD, BRGY, 47 BENGCAG, LADAG (DTY,	
In Award Signing Proceed	Notice of Award		Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	(UACS/ PAP)
				Actual Procurement Activity	Actual Proc						Mode of	er Is this an	PMO/End-user	Procurement	Code
				11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/23/2019	Bantay Lansangan	and males			101101	BURGOS, ILOCOS NORTE	
				11/19/2019	11/11/2019 11/11/2019	11/06/2019	11/06/2019	10/23/2019	PCAI	80 AN7 8AG G7		-	00 ANT 040 0	FALLS, BRGY. AGAGA,	
Delivery/ Completion/Acceptance (If applicable)	Delivery/ on/Acceptance (If pplicable)	Delivery/ on/Accep pplicable)	Completi	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE		Total	ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD	DAA0026
				Itation	Date of Reciept of Invi	Dati			List of invited		Contract Cost (Php)	Contra		IMPROVEMENT OF ACCESS	
02/05/2020 02/19/2020 02/20/2020	02/05/2020	-	02/05/2020	11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/28/2019	10/21- 27/2019	10/18/2019	Public Bidding	N Yes	CONSTRUCTION	CONSTRUCTION/	
n Award Signing Proceed	Award		Date of BAC Resolution Recommending Award	Post Qual	bid Evaluation	of Bids	Check	Conference	Ads/Post of Ib	Conference	Procurement	Procurement Activity		Program/Project	PAP)
				Actual Procurement Activity	Actual Proc			1		2	Mode of	55	PMO/End-user	Procurement	Code
				11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	Lansangan						
				11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	PCAI	#23,590,273.02		12	# 23,590,273.02	NORTE	
applicable)	pplicable)	pplicable		11/15/2019	-		11/01/2019	10/22/2019	COA					NAGALANGAN, BRGY. TAMDAGAN, VINTAR, ILOCOS	20AA0
Completion / A countrance / H	Delivery/	Delivery/	Comple	Post Qual	Bid Evaluation	Sub/Open of Ride	Eligibility	Pre-Bid	Observers	8	MOOE		Total	CONTROL STRUCTURE ALONG	
				itation	Date of Reciept of Invi	Dat			List of Invited		Contract Cost (Php)	Contra		CONSTRUCTION OF FLOOD	
				11/20/2019	11/12/2019	11/06/2019	11/06/2019	10/25/2019	10/18- 24/2019	10/11/2019	Public Bidding	N Yes	CONSTRUCTION		
Award Signing Proceed	Award		Resolution Recommending Award	Post chrai	DIO EVAIUADON	of Bids	Check	Conference	Ads/ Post of Ib	Conference	Procurement	Procurement Activity		Program/Project	PAP)
7				Actual Procurement Activity	Actual Proc	t In	PHI ALIBAL	1	1 - 1 - 1 - 1 - 1 D	2	Mode of	5	PMO/End-user	Procurement	Code

		20	JAA0035	6		PAP)	Code			2	20A	A0034				(UACS/ PAP)	Code		1	20A	A0033	_		(UACS/ PAP)	Code		1	20AA				.PAP)	(UACS/
		BACARRA, ILOCUS NURTE	CONSTRUCTION OF SLOPE PROTECTION - BRGY. BANI, BAGABBA LLOCOS NOBTE			Program/Project				NORIE	BALBINA, LAOAG CITY, ILOCOS	IMPROVEMENT OF CANAL LINING, BRGY. 11 SANTA				Program/Project			ILUCUS NUMIE	SULONGAN, PASUQUIN,	REHABILITATION OF SLOPE PROTECTION, BRGY.			Program/Project	Procurement			ILOCOS NORTE	REPAIR OF BRIDGE, SITIO 4-				Program/Project
CC.010(3C+4	BAS2 210 00		Total		CONSTRUCTION SECTION		PMO/End-user		C7:707/11C4	8277 767 70		Total		CONSTRUCTION SECTION			PMO/End-user	100400	0567 05/ 05		Total		CONSTRUCTION		PMO/End-user		P 233,865.83		Total		CONSTRUCTION SECTION		
			M	Contract	Yes	Early Procurement Activity	Is this an					M	Contract	Yes	Activity	Procurement	Is this an				MC	Contract (Yes	Early Procurement Activity	Is this an				MOOE	Contract Cost (Php)	Yes	Procurement Activity	Early
			MOOF	Contract Cost (Php)	Public Bidding	Procurement	Mode of					MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				OE	Cost (Php)	Public Bidding		Procurement
1100000000	0457 218 00		8	3	N/A	Conference	2		F 31 1 1 100-100	\$277 767 7Q		8		N/A		Conference	Den Den		\$567 Q54 85		8		N/A	Pre-Proc Conference			\$ 233,865.83		8		N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	12/5-11/2019	Ads/ Post of 10	A J - /m 4 - 6 in	InSuperior	Bantay	PCAI	104	Observers	List of Invited	10/23- 29/2019		Ads/ Post of Ib	Ade/Doot of IB	Bantay Lansangan	PCAI	-	Observers	List of invited	10/23- 29/2019	Ads/Post of IB		Bantay Lansangan	PCAI	roa.	Observers	List of Invited	12/20- 26/2019		Ads/Post of IB
N/A	N/A	N/A	Conference	Τ	N/A	Conference	11		10/25/2019	10/25/2019	10/25/2019	Pre-Bid Conference		10/30/2019		Conference		10/25/2019	10/25/2019	10/25/2010	Pre-Bid Conference		10/30/2019	Pre-Bid Conference	11	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	
12/16/2019	Eligibility Sub/Open of Sub/Open of 12/16/2019 Bid Evaluation Post Qual 12/16/2019 12/16/2019 12/18/2019 12/131/2019 12/16/2019 12/16/2019 12/18/2019 12/131/2019 12/16/2019 12/16/2019 12/16/2019 12/131/2019		ell-shifts.	12/19/2019	Check	Cil. IL Ilia		11/06/2019	11/06/2019	-	Eligibility Check		11/11/2019		Check	Fliability	11/06/2019	11/06/2019	+	Eligibility Check		11/11/2019	Eligibility Check		12/24/2019	12/24/2019	12/24/2019	Eligibility		12/27/2019	Check	Eligibility	
12/16/2019	12/16/2019	12/16/2019	Bids	Dat	12/19/2019	of Bids	c.t.lonn		11/06/2019	11/06/2019	_	Sub/Open of Bids	Dat	11/11/2019		of Bids	cut/Onen	11/06/2019	11/06/2019	+	Sub/Open of Bids	Dat	11/11/2019	Sub/Open of Bids		12/24/2019	++	12/24/2019	Sub/Open of Bids	Dat	12/27/2019	of Bids	Sub/Open
12/18/2019	12/18/2019	12/18/2019	bid Evaluation	Date of Reciept of Invitation	12/23/2019	DIG EValuation	Actual Pro		11/11/2019	11/11/2019	11/11/2019	Bid Evaluation	Date of Reciept of Invitation	11/14/2019		bid Evaluation	Rid Fusion	11/11/2019	11/11/2019	D100/11/11	Bid Evaluation	Date of Reciept of Invitation	11/14/2019	Bid Evaluation	Actual Pro	01/01/2020	01/01/2020	01/01/2020	Bid Evaluation	Date of Reciept of Invitation	01/06/2020		Bid Evaluation
Bids Comple 12/15/2019 12/18/2019 12/31/2019 12/16/2019 12/18/2019 12/31/2019 12/16/2019 12/18/2019 12/31/2019		vitation	01/03/2020	Post quai	Actual Procurement Activity		11/19/2019	11/19/2019	11/19/2019	Post Qual	vitation	11/22/2019		POSt Quar	cure	11/19/2019	11/19/2019	010/701/11	Post Qual	vitation	11/22/2019	Post Qual	Cure	01/09/2020	01/09/2020	01/09/2020	Post Qual	vitation	01/14/2020		Post Qual		
Bids 12/15/2019 12/15/2019 12/16/2019 12/18/2019 12/31/2019 12/16/2019 12/18/2019 12/31/2019 12/16/2019 12/18/2019 12/31/2019		Completion/A applic	2		Resolution Recommending Award					applicable)	Delivery/ Completion/Accep			Award	Resolution	by Date of RAC			applicable	Deliv Completion/J		02/05/2020	Date of BAC Resolution Recommending Award				applicable)	Completion/J	-		Resolution Recommending Award	Date of BAC	
12/31/2019 12/31/2019 12/31/2019				Award	Rightman				cable)	Delivery/ Completion/Acceptance (If				Award	Notice of			cable)	Delivery/ Completion/Acceptance (If		02/05/2020	Award				cable)	Delivery/ Completion/Acceptance (If			Award	Notice of		
Post Qual 12/31/2019 12/31/2019 12/31/2019		-		Signing	Contract			I						Signing	Contract						02/19/2020	Contract Signing								Signing	Contract		
applicable)				Proceed	Ninklanda									Proceed	Notice to						02/20/2020	Notice to Proceed								Proceed	Notice to		
	(Explain			22	Completion & Acceptance	Deliver /					(Ex		30		Completion	Dolivoru/				(Ex		22	Delivery/ Inspection Completion & Acceptance	-				(B		30	Completion	Delivery/ Inspection	
	(Explaining Changes fro		kemi Maining Chang	2			-		-	CANCELLED		Remarks (Explaining Changes from the APP)			Acceptance		_				Remarks (Explaining Changes from the APP)			Inspection & Acceptance			CANC		Kernarks (Explaining Changes from the APP)			& Acceptance	
(Explaining Changes from the APP) CANCELLED			GAA FY 2020	Funds	Source of		P P P P P P P P P P P P P P P P P P P	FILED		arks Jes from the A		GAA FY 2020		FUITIOS	Source of				Remarks hanges from the J		GAA FY 2020	Funds	Source of		CANCELLED		hanges from the A		GAA FY 2020		Funds		
			pp)		469,590.08	I						(dd		389,104.44			Total				(dd		579,992.48	Total					pp)		239,942.02		Total
					-	MOOL	ABC (Php)							-		MOOL	ABC (Php)						*	MOOE	ABC (Php)								MOOE
					\$469,590.08	8	6							P 389,104.44		8	в						\$579,992.48	8							#239,942.02		8

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		20	0AA0039)		РАР	Code (UACS/		2	20AA	40038			PAPJ	(UACS/	Code			20	AA0037			PAP)	Code			20AA0	036			PAP	(UACS/
		ILOCOS NORTE	CABUSLIGAN, BACARRA,	CONCTRUCTION OF CLORE			Procurement Program/Project		ILUCUS NUMIE	BRGY. MARGAAY, VINTAR,	CONSTRUCTION OF SLOPE PROTECTION - SITIO RANG-AY,				Program/Project	Procurement			ILOCOS NORTE	IMPROVEMENT OF CANAL LINING, BRGY. 6 SAN AGUSTIN, LADAG CITY,			Program/Project	Procurement			MARCOS, SARRAT, ILOCOS	IMPROVEMENT OF SLOPE				Program/Project
the second second	\$484.031.44		Iotal	1	CONSTRUCTION SECTION		PMO/End-user		0473 776 35		Total		CONSTRUCTION			PMO/End-user		#289.513.19		Total		CONSTRUCTION		PMO/End-user		\$339,097.88		Total		CONSTRUCTION		
			N	Contract	Yes	Procurement Activity	ls this an Early				MC	Contract	Yes	Activity	Early	Is this an				MC	Contract Cost (Php)	Yes	Early Procurement Activity	Is this an	-			MODE	Contract Cost (Php)	Yes	Procurement Activity	
			MODE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Cost (Php)	Public Bidding	Procurement	Mode of				OE	ost (Php)	Public Bidding		Procurement
	\$484.031.44		E	3	N/A	Conference	Pre-Proc		9 473,276,35		8		N/A	Conterence	Pre-Proc			P 289,513.19		8		N/A	Pre-Proc Conference			\$33,097.88		8		N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	10/23- 29/2019		Ads/Post of IB	Bantay Lansangan	PCAI	004	Observers	List of invited	12/5-11/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	10/23- 29/2019	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	10/23- 29/2019		Ads/Post of IB
N/A	N/A	N/A	Conference	D-n Did	N/A	Conference	Pre-Bid	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conterence		11	N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid		N/A	Conference	Pre-Bid
11/06/2019	11/06/2019	11/06/2019	Check	rliability	11/11/2019	Check	Eligibility	12/16/2019	12/16/2019	D1UC/31/1C1	Eligibility Check		12/19/2019	Clieca	Eligibility		11/06/2019	11/06/2019	11/06/2019	Eligibility Check		11/11/2019	Check		11/06/2019	11/06/2019	11/06/2019	Eligibility		11/11/2019	Check	Eligibility
11/06/2019	11/06/2019	11/06/2019	Bids	Cut /Onen of	11/11/2019	of Bids	Sub/Open	12/16/2019	12/16/2019	010(/31/01	Sub/Open of Bids	Date	12/19/2019	cuid to	Sub/Open		11/06/2019	11/06/2019	11/06/2019	Sub/Open of Bids	Date	11/11/2019	Sub/Open of Bids		11/06/2019	11/06/2019	11/06/2019	Sub/Open of	Date	11/11/2019	of Bids	Sub/Open
11/11/2019	11/11/2019	11/11/2019	big Eyaiuation	Date of Reciept of Invitation	11/14/2019		Actual Pro Bid Evaluation	12/18/2019	12/18/2019	17/12/7010	Bid Evaluation	Date of Reciept of Invitation	12/23/2019		Bid Evaluation	Actual Pro	11/11/2019	11/11/2019	11/11/2019	Bid Evaluation	Date of Reciept of Invitation	11/14/2019	Bid Evaluation	Actual Pro	11/11/2019	11/11/2019	11/11/2019	Bid Evaluation	Date of Reciept of Invitation	11/14/2019		Bid Evaluation
11/19/2019	11/19/2019	11/19/2019	Post cluar	ritation	11/22/2019		Actual Procurement Activity Evaluation Post Qual	12/31/2019	12/31/2019	D1UC/12/CF	Post Qual	vitation	01/03/2020		Post Qual	Actual Procurement Activity	11/19/2019	11/19/2019	11/19/2019	Post Qual	vitation	11/22/2019	Post Qual	Actual Procurement Activity	11/19/2019	11/19/2019	11/19/2019	Post Qual	vitation	11/22/2019		Post Qual
			Completion/Acceptance (If applicable)	Dalla		Resolution Recommending Award	_			applicable)	Delivery/ Completion/Acceptance (If			Recommending	Date of BAC					Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award				applicable)	Delivery/			Resolution Recommending Award	Date of BAC
			ery/ cceptance (If able)			Award	Notice of			able)	ery/ cceptance (If			AMB C	Notice of					ery/ cceptance (If able)			Award				able)	ery/ creatance (H			Award	Notice of
						Signing	Contract							Sundie	Contract								Contract Signing								Signing	Contract
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				22	Completion Ac	Delivery/ In				(Expl		22	A	Delivery/ Ir					(Expl	-	30	Completion & Acceptance				1-4	(Fyn)		23	Completion	Delivery/ Inspection	
	ntance (If (Explaining Changes from the APP)		Dancia	P	8, Acceptance	Inspection F		CANCELLED		Remarks (Explaining Changes from the APP)		E	Acceptance	tion	-		CANCELLED		Remarks (Explaining Changes from the APP)		P		_		CANCELLED	d	Remarks (Exclaining Changes from the APP)		E.	& Acceptance		
,	LED		s from the AP	be	GAA FY 2020		Source of Funds		LED		rks s from the API		GAA FY 2020		Funds	Ĩ		LED		rks s from the API		GAA FY 2020	Funds			LED		rks s from the API		GAA FY 2020		Funds
			(e		499,702,42		Total M				2)		489,849.06		Total					(e		299,443.38	Iotal					3		349,982.34		Total M
					\$499,702.42		MOOE CO						\$ 489,849.06		MODE	0						# 299,443.38	MOOF	-						# 349,982.34		MODE CO

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		DOMOCO, ILOCCO MONTE	CONSTRUCTION OF RIVER CONTROL-BRGY, BUBON, BUBGOS, HOCOS NORTE				P	Procurement			PASUQUIN, ILOCOS NORTE	COMPLETION OF DRAINAGE CANAL, BRGY. POBLACION 1,				P	Procurement			NORTE	IMPROVEMENT OF RIVER CONTROL, PUROK 7- BRGY. 34 CABARUAN, BACARRA, 11 OCOS			Program/Project				100001 00, 100003 140111	REHABILITATION OF SLOPE PROTECTION, BRGY. AGGASI, PAGUIDPUD LICCCC NORTE				Program/Project
	\$484.244.18		lotal	7-1-1	SECTION			PMO/End-user		# 516,201.84		Total		SECTION			PMO/End-user	Tool incore of	8257 758 79		Total		CONSTRUCTION		PMO/End-user		\$551,315.10		Iotai		CONSTRUCTION SECTION		
			M	Contract Cost (Php)	Yes	Activity	Early Procurement	Is this an				MC	Contract Cost (Php)	Yes	Procurement Activity	Early	Is this an				MOOE	Contract Cost (Php)	Yes	Early Procurement Activity	2				MODE	Contract Cost (Php)	Yes	ent	Early
			MOUL	Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Cost (Php)	Public Bidding		Procurement	Mode of				OE	Cost (Php)	Public Bidding	Procurement	Mode of					Lost (Php)	Public Bidding		Procurement
	P484,244,18		8	3	N/A		Pre-Proc Conference			\$ 516,201.84		8		N/A	Conference	Pre-Proc		r and proven a	8957 268 79		8		N/A	Pre-Proc Conference	,		P 551,315.10		E	3	N/A	Conference	Pre-Proc
Bantay Lansangan	PCAI	COA	Observers	List of Invited	12/5-11/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	12/5-11/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of invited	10/23-	Ads/Post of Ib		Lansangan	PCAI	COA	Observers	List of Invited	10/23- 29/2019		Ads/Post of IB
N/A	Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Delivery/ Conference Check Bids Completion/Acceptance (if Completion/Acceptance (if N/A 12/16/2019 12/16/2019 12/18/2019 12/18/2019 applicable) N/A 12/16/2019 12/16/2019 12/18/2019 12/31/2019 applicable) N/A 12/16/2019 12/16/2019 12/18/2019 12/31/2019 12/31/2019		Den Did	N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	2	N/A	N/A	N/A	Conference	D-a Did	N/A	0	Pre-Bid	
12/16/2019	Myre-Bild Highbility Sul/Open of Bilds Bilds For Conference Post Qual N/A 12/16/2019 12/16/2019 12/18/2019 12/18/2019 12/18/2019 N/A 12/16/2019 12/16/2019 12/18/2019 12/18/2019 12/13/2019 N/A 12/16/2019 12/16/2019 12/18/2019 12/13/2019	Ellost, Bak	12/19/2019		Eligibility		12/16/2019	12/16/2019	12/16/2019	Eligibility Check		12/19/2019	Check	Eligibility		11/06/2019	11/06/2019	11/06/2019	Eligibility Check		11/11/2019	Check		11/06/2019	11/06/2019	11/06/2019	Check	Cit-shilles	11/11/2019	Check	Eligibility		
M/A 12/16/2019 12/16/2019 12/16/2019 12/18/2019 12/18/2019 N/A 12/16/2019 12/16/2019 12/18/2019 12/31/2019	Cut Immod	12/19/2019	Control of	Sub/Open of Bids		12/16/2019	12/16/2019	12/16/2019	Sub/Open of Bids	Date	12/19/2019	of Bids	Sub/Open		11/06/2019	11/06/2019	11/06/2019	Sub/Open of Bids	Date	11/11/2019	of Bids		11/06/2019		11/06/2019		Cut Innan of	11/11/2019	of Bids	Sub/Open			
Conference Check Sady Openion Conference Conference Check Sids COA N/A 12/16/2019 12/16/2019 12/18/2019 12/13/2019 Bantary N/A 12/16/2019 12/16/2019 12/18/2019 12/13/2019 Bantary N/A 12/16/2019 12/16/2019 12/18/2019 12/13/2019	Date of Reciept of Invitation	12/23/2019		Bid Evaluation	Actual Pro	12/18/2019	12/18/2019	12/18/2019	Bid Evaluation	Date of Reciept of Invitation	12/23/2019		Bid Evaluation	Actual Pro	11/11/2019	11/11/2019	11/11/2019	Bid Evaluation	Date of Reciept of Invitation	11/14/2019	Bid Evaluation	Actual Pro	11/11/2019	11/11/2019	11/11/2019	Did Evaluation	Date of Reciept of Invitation	11/14/2019		Bid Evaluation			
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	/31/2019 /31/2019 /31/2019				0,000	Contract Signing								Signing	Contract								Signing							02/26/2020	Signing	Contract	
	(Explaining						Notice to Proceed								Proceed	Notice to								Proceed							02/27/2020	Proceed	Notice to
			(Expla		22		Delivery/ Inspection					(Expla		30	Completion Ac	Delivery/ Inspection					(Expl		30	Completion A					(Expl		30	Completion	Delivery/ Inspection
00000000			Remarks Ining Changes fr		PY 6	Acceptance		Sou		CANCELLED		Remarks Ining Changes fr		FY	& Acceptance		Sou	CONTRACTOR			Remarks aining Changes fr		Ro	Acceptance	-				Remarks aining Changes fr	Dansa	FY		-
(ED		s from the APP)	•	GAA 49			Source of		ED		Remarks (Explaining Changes from the APP)		GAA 52			Source of		9		Remarks (Explaining Changes from the APP)		GAA 36	funds	1				(Explaining Changes from the APP)		GAA FY 2020 51		Funds T
					499,787.57		Total MC	ABC						529,999.95		Total MC	ABC						369,875.88	Total							559,775.37		Total MC
					\$499,787.57		MODE CO	ABC (Php)						₱529,999.95		MODE CO	ABC (Php)						# 369,875.88	MOOR	2						\$559,775.37		MOOE CO

	F-8 0			0	- may	(UACS/				0AA0046		0	PAP)	Code	Π				0045			(UACS/ PAP)	Code		3	20AA004			-PAP)	(UACS/	
and the second se	IF SLOPE PROTECTION, BRGY, SB, CASILI, AOMG CITY, ILOCOS NORTE	TTY, ILOCOS NORTE, d) IMPROVEMENT	IMPROVEMENT OF SLOPE PROTECTION BRGY, 39-A, LA PAZ, LACAG DTY, ILCOCOS NORTE, c). IMPROVEMENT OF SLOPE PROTECTION, BRGY, 59-6, DIBUA, LACAG	OF SLOPE PROTECTION, BRGY, 32-A, LA PAZ, LADAG CITY, ILCODS NORTE, 5)	DALLACT PACKAGE 5: () INVEROVEMENT		Procurement Program/Project		ania interv antitori, itanua mutitiz	MAGDALENA, SARRAT, ILOCOS NORTE d) CONCRETING OF ROAD, BRGY, STO,	IMPROVEMENT OF ROAD, BRGY, SAN NICOLAS, ILOCOS NORTE d) CONCRETING OF ROAD, BRGY, STA	DEDNAGE SADOAT ILCOSE MODIFE M	CONTRACT PACKAGE 4; a)	Program/ Project	Procurement				PASUQUIN, ILOCOS NORTE	IMPROVEMENT OF CANAL			Program/Project	Procurement			COMPLETION OF DRAINAGE CANAL, BRGY. SANTA MARIA, VINTAR, ILOCOS NORTE				Program/Project
	P1.625,577.17		lotal		CONSTRUCTION SECTION		PMO/End-user		F 4,494,606,00	01 AD 727 56	TOLAT	-	CONSTRUCTION SECTION		PMO/End-user		T T T T T T T T T T T T T T T T T T T	\$447 718 00		Total		CONSTRUCTION		PMO/End-user		\$535,788,00		Total	CONSTRUCTION		
			M	Contract	Yes	Activity	Is this an Early Drocurement				INI	Contract	Yes	Procurement Activity	Is this an Farly					MO	Contract	Yes	Early Procurement Activity	ls this an				Contract	Yes	Procurement Activity	Early
			MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MODE	Contract Cost (Php)	Public Bidding	riocorement	Mode of					MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOF	Public Bidding		Procurement
	P1,625,577.17		8	3	N/A	contraticities	Pre-Proc Conference		and the second se	01 482 737 56	8	3	N/A	Conference	Dra-Droc			\$447.718.00		8		N/A	Pre-Proc Conference			₱535,788.00		8	N/A	Conference	Pre-Proc
Bantay	Т	COA	Observers	Ust of Invited	10/23- 29/2019		Ads/Post of IB		Bantay Lansangan	PCAI	Observers	Ust of Invited	10/23- 29/2019	HUR FURST OF 10	Ade/Doet of IR		Bantay Lansangan	PCAI		Observers	List of Invited	10/23-	Ads/Post of IB		Bantay Lansangan	PCAI	3	Observers	10/23- 29/2019		Ads/Post of IB
10/25/2019	Is Pre-Bid Eligibility Sub/Open of Bid Evaluation Pest Qual Conference Check Bids Bids 11/05/2019 11/05/2019 11/05/2019 11/11/2019<		P- PL	30-Oct-2019	Contraction	Pre-Bid Conference		10/25/2019	10/25/2019	Conference	Des Bil	30-Oct-2019	8	Pre-Rid		N/A	N/A	NI/A	Pre-Bid Conference		N/A	Pre-Bid Conference	11	N/A	N/A	Conference	Pre-Bid	N/A	Conference	Pre-Bid	
11/06/2019	Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Conference Check Bids Bids 11/05/2019 11/05/2019 11/11/2019 11/11/2019 10/25/2019 11/06/2019 11/06/2019 11/11/2019 11/11/2019 11/11/2019		PHLIL Hatta	11/11/2019	C. Store	Eligibility		11/06/2019	11/06/2019	Check	Chathility	11/11/2019	Check	Fligibility		11/06/2019	11/06/2019	11/06/2010	Eligibility Check		11/11/2019	Eligibility Check		11/06/2019	11/06/2019	Check 11/05/2010	Eligibility	11/11/2019	Check	Eligibility	
11/06/2019	Pre-Bit Eligibility Sub/Open of Bit Evaluation Post Qual Conference Check Bits 11/05/2019 11/05/2019 11/05/2019 11/11/2019 11/15/2019 10/25/2019 11/05/2019 11/05/2019 11/11/2019 11/15/2019 10/25/2019 11/05/2019 11/05/2019 11/11/2019 11/15/2019		Date	11/11/2019	Control Inc.	Sub/Open of Bids		11/06/2019	11/06/2019	Bids	Cut /Onen of	11/11/2019	of Bids	Sub/Onen		11/06/2019	11/06/2019	11/05/2010	Sub/Open of Bids	Date	11/11/2019	Sub/Open of Bids		11/06/2019	11/06/2019	Bids	Sub/Open of	11/11/2019	of Bids	Sub/Open	
11/11/2019	Observers Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Conference Check Bids 11/06/2019 11/06/2019 11/11/2019 11/19/2019 PCAI 10/25/2019 11/06/2019 11/06/2019 11/11/2019 11/19/2019	Date of Reciept of invitation	11/14/2019		Actual Pro Bid Evaluation		11/11/2019	11/11/2019	Bid Evenuerunt	Date of Reciept of Invitation	11/14/2019		Actual Pro		11/11/2019	11/11/2019	0100/11/11	Bid Evaluation	Date of Reciept of Invitation	11/14/2019	Bid Evaluation	Actual Pro	11/11/2019	11/11/2019	11/11/2010	of Bid Evaluation Pos	11/14/2019		Bid Evaluation		
11/19/2019	11/19/2019	Eligibility Sub/Open of Bids Bid Evaluation Post Qual 11/06/2019 11/06/2019 11/11/2019 11/19/2019 11/06/2019 11/06/2019 11/11/2019 11/19/2019		ritation	11/22/2019		Evaluation Post Qual		11/19/2019	11/19/2019	rust quai	nitation	11/22/2019	Lost dom	Actual Procurement Activity		11/19/2019	11/19/2019	0100/00/ 11	Post Qual	vitation	11/22/2019	Post Qual	Actual Procurement Activity	11/19/2019	11/19/2019	11/10/2010	Post Qual	11/22/2019		Post Qual
	Eligibility Sub/Open of Bids Bids Post Qual 11/06/2019 11/06/2019 11/11/2019 11/19/2019 11/06/2019 11/06/2019 11/11/2019 11/19/2019		P-H-		Recommending	Date of BAC Resolution				Completion/Acceptance (if applicable)	Dollar		Resolution Recommending Award	Date of BAC				applicable)	Delivery/ Completion/Acceptance (If			Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	Delivery/		Resolution Recommending Award	Date of BAC	
	Bid Evaluation Post Qual Comple 11/11/2019 11/19/2019 11/19/2019 11/11/2019 11/19/2019 11/19/2019				2000	Notice of Award				able)	and		Award	Notice of				able)	ery/ .cceptance (If			Award				able)	erv/		Award	Notice of	
						Sumbre	Contract							Signing	Contract								Contract Signing							Signing	Contract
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					23	Ac	Delivery/ Inspection				(Expl		51	Completion & Acceptance	Dellverv/ h					(Expl		30	Completion A				(Expl		23	Completion A	Delivery/ Inspection
	Remarks (Explaining Changes from the APP) CANCELLED			FY	ance			-	CANCELLED	(Explaining Changes from the APP)	Damar	PY		_			CANCELLED		Remarks (Explaining Changes from the APP)		FY	Acceptance			CANCELLED	(Explaining Changes from the APP)	Remarks	FY	& Acceptance		
	ED		from the APP		GAA FY 2020 1,6		Source of Funds			FD	from the APF	ñ	GAA FY 2020 1,5		Source of Funds	-		LED		from the APF		GAA 4		1		LED	from the APF	G	GAA FY 2020		Funds
			3		1,649,582.26		Total M	-			(e		1,529,479.06		Total Mu	40.				3		459,966.49	Total				le le		549,971.54		Total MO
					₱1,649,582.26		MOOE CO	- Ind1					P1,529,479.06		MOOE CO	104-1						# 459,966.49	CO						\$549,971.54		MODE CO

	2	20A	A0052			РАРЈ	Code (UACS/			1	20	AA0051			PAP)	lines	Code		2	20A	A0050			(UACS/ PAP)	Code		3	20AA00	49			-PAP)	(UACS/
	NONIE	JACINTO, LADAG CITY, ILOCOS	LINING, BRGY, 16 SAN				Program/Project				PASUQUIN, ILOCOS NORTE	REHABILITATION OF CANAL LINING, BRGY, DARUPIDIP,			Program/Project		Drovinament			VINTAR, ILOCOS NORTE	IMPROVEMENT OF CANAL LINING - BRGY. SAN ROQUE,			P	Procurement		ILOCOS MONTE	CABULALAAN, BACARRA,	REHABILITATION OF SLOPE				Program/Project
T JOL, 41 4.01	0583 A71 07		Total		CONSTRUCTION		PMO/End-user			#QR7 555 13		Total		CONSTRUCTION SECTION		Linio/ cin-uso	PMO/End-user	122,122,004	BAC) 112 27		Total		CONSTRUCTION		PMO/End-user		\$ 543,932.63		Total	SECTION	CONSTRUCTION		
			M	Contract	Yes	Procurement Activity	Is this an Early					M	Contract	Yes	Procurement Activity	Farly	Is this an				M	Contract	Yes	Early Procurement Activity	Is this an				MO	Yes		ent	Early
			MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					MOOE	Contract Cost (Php)	Public Bidding	nocurenter	Droctinement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOE	Public Bidding			Procurement
Total Triane 1	₽S82 471 07		8		N/A	Conference	Pre-Proc			9987.555.13		8		N/A	Conference	Dra_Drnr		1106,466.00	55 CC1 C3N6		8		N/A	Pre-Proc Conference			₱543,932.63		8	N/A		Conference	Pre-Proc
Bantay Lansangan	PCAI	roa.	Observers	List of Invited	10/24- 30/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	10/24- 30/2019	Prost of the	Ade/Post of IF		Bantay Lansangan	PCAI	201	Observers	List of Invited	10/24- 30/2019	Ads/Post of IB		Bantay Lansangan	PCAI	6	Observers	30/2019 List of Invited	10/24-	2	Ads/Post of IB
N/A	N/A	N/A	Pre-Bld Conference	Γ	N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference			N/A	N/A	NIA	Pre-Bid Conference		N/A	Conference	11	N/A	N/A	Conference	Pre-Bid	N/A		0	Pre-Bid
11/07/2019	11/07/2019	11/07/2019	Eligibility Check		11/12/2019	Check	Eligibility		11/07/2019	11/07/2019	11/07/2019	Eligibility Check		11/12/2019	Check	Fligibility		11/07/2019	11/07/2019	11/107/10/10	Eligibility Check		11/12/2019	Eligibility Check		11/07/2019	11/07/2019	T1 /07 /2019	Eligibility	6102/21/LT		Check	Eligibility
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\$439,976.19	439,976.19	GAA FY 2020		30					01/03/2020	12/23/2019	12/19/2019	12/19/2019	N/A	12/5-11/2019	N/A	Public Bidding	Yes	CONSTRUCTION		
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		PASUQUIN, ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. SUSUGAEN,			Program/Project				HORAS NOTIF	IMPROVEMENT OF MPB, BRGY. ESTANCIA, PASUQUIN, IL OCOS NOBTE				Program/Project		NUDCOS NORTE	DE NOAD - BROY, CANUSINIS, PASUQUIN,	STTD MAUMEL TO CASCAG - BROY, SAN JUNN,	MATLER, MAUDINAL LIDOOR MONTE GI OONUSETING OF ROAD, BHOY, TADAG, PAGUQURI, LIDOOR NORTE GI MARGOVEMENT OORUSELING OF ROAD, BHOY, TADAG, PAGUQURI, LIDOOR NORTE GI MARGOVEMENT LIDOOR ANDRE A CATALINA, PAGUQURI,	ROAD, BREV, DILAWS, PASUQUIN, ILOOOS	CONTRACT PACKAGE 7: a) CONCRETING OF	Program/Project	Procurement	asserted	(SOUVENIR-MAKING INDUSTRY), BRGY, NAGSJIROT, BURGOS, ILDCOS	MINIATURE ITEMS SOUVENIR- MAXING AREA AND NATIONAL HIGHWAY IN SUPPORT TO TOURISM	INDUSTRIES AND ECONOMIC ZONES, AMPON NCC RDAD CONNECTING	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES,		a configuration of the second s	Program/Project
and a second second	9539 440 25		Total		CONSTRUCTION SECTION		PMO/End-user		₱539,440.2.5		Total		CONSTRUCTION SECTION			PMO/End-user		\$3,104,577.32		Total		CONSTRUCTION		PMO/End-user		9 9,412,494.14		Total	SECTION	CONICTED ICTION		
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Bantay	PCAI	COA	Observers	List of Invited	10/25- 31/2019	Addy Prost of 10		Lansangan	Bantay	COA	Observers	List of Invited	10/25- 31/2019		Ads/ Post of Ib	A.J. / D.J. 6 10	Bantay Lansangan	Г	COA	Observers	List of Invited	10/25- 31/2019	Ads/Post of IB		bantay Lansangan	Π	2	Observers	30/2019	10/24-	3	Ads/Post of IB
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11/27/2019	11/27/2019	11/27/2019	Post Qual	Itation	12/02/2019		Actual Procurement Activity Evaluation Post Qual	and and avoid	P10C/CC/11	11/22/2019	T USA LAN	itation	11/27/2019		Post Qual	Actual Procurement Activity	11/22/2019	11/22/2019	11/22/2019	Post Qual	ritation	11/27/2019	Post Qual	Actual Procurement Activity	11/22/2019	11/22/2019	11/22/2019	Post Qual	ritation	11/27/2019		chandrout Lost dras
			Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	Date of BAC				Completion/Acceptance (if applicable)	Dalla		Recommending	_					Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award	4			applicable)	Delivery/ Completion/Acceptance (If			20	Date of back
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					1,969,386.11		Total MOOE						439,990.83		Total MO	ABC						439,996.06	Total MO	ABC						519,990.87		Total MO
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		ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. NAMOROC, VINTAR,			Program/Project	Procurement			LADAG CITY, ILOCOS NORTE	IMPROVEMENT OF CANAL LINING - BRGY. 10 SAN JOSE,				Program/Project	Procurement	BACARRA, ILOCOS NORTE	INDUSTRY, BRGY. 23, PANINAAN,	ROAD IN SUPPORT TO THE WINE	ECONOMIC ZONES, NAMBARAN- PULANGI-PANINAAN ROAD CONNECTING THE MANILA NORTH	0	ENT OF	Program/Project	Procurement			IMPROVEMENT OF ROAD - BRGY. ESTER, VINTAR, ILOCOS NORTE				Program/Project
00.434,006.4	9580 574 Q8		Total		CONSTRUCTION SECTION		PMO/End-user		\$ 378,803.14		Total		CONSTRUCTION SECTION			PMO/End-user		9 9.533.048.80		Total		CONSTRUCTION		PMO/End-user		\$ 434.088.20	Total	7.1.1	CONSTRUCTION SECTION		
			M	Contract	Yes	Early Procurement Activity	Is this an				M	Contract	Yes	Activity	Early	Is this an				M	Contract	Yes	Early Procurement Activity	Is this an			M	Contract Cost (Php)	Yes	Procurement Activity	Early
			MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of		_	MODE	Cost (Php)	Public Bidding		Procurement
1 and an interest	9580 574 98		8		N/A	Conference	2		\$ 378,803.14		8		N/A	Conterence	Pre-Proc			P 9,533,048.80		8		10/28/2019	Pre-Proc Conference			P 434,088.20	8	3	N/A	Conference	Pre-Proc
Bantay Lansangan	PCAI		Observers	List of Invited	10/31- 11/6/2019	Ads/ Post of IB	- 10 - 10	Lansangan	PCAI	COA	Observers	List of Invited	10/31- 11/6/2019		Ads/Post of IB		Bantay Lansangan	Π	COA	Observers	List of invited	10/29- 11/4/2019	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	10/29- 11/4/2019		Ads/Post of IB
N/A	N/A	AL /A	Pre-Bid Conference		N/A	Conference	11	N/A	N/A	N/A	Pre-Bid Conference		N/A	Cutterence			10/31/2019	10/31/2019	10/31/2019	Pre-Bid Conference		11/05/2019	Pre-Bid Conference		N/A	N/A	Conference	Dro Bid	N/A	Conference	Pre-Bid
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10	3		Remarks (Explaining Changes from the APP)		GAA 58 FY 2020	Funds	<u>,</u>		ED		Remarks (Explaining Changes from the APP)		GAA 38		Funds T	1				Remarks (Explaining Changes from the APP)		GAA 9,79	Funds	Source of		ED	Kemarks (Explaining Changes from the APP)	ŝ	GAA FY 2020 43		Funds
					589,964.40	Iotal							389,785.73		Total MC							9,799,860.03	Total Mo	ABC					439,943.14		Total MO
					₱589,964.40	MODE	-						\$ 389,785.73		MOOE CO	-						\$ 9,799,860.03	MODE CO	ABC (Php)					\$439,943.14		MOOE CO

ILOCO	BRGY.		0AA010 BARUY		CONTR	CONST		Code (UACS/			3		A0101 IMPRO BRGY.				_	Code				AA0100 LINING FRANC				(UACS/ PAP)	Code			20AA					(UACS/
ILOCOS NORTE	BRGY. BARUYEN, BANGUI,	GUINDOS & TIMMAYON,	LEFT AND RIGHT BANK OF BARUYEN RIVER, SITIOS	BARUYEN BRIDGE ALONG	CONTROL STRUCTURE DS OF	CONSTRUCTION OF FLOOD		Procurement Program/Project				ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. SAN ISIDRO, SARRAT,			ri ogi minj ri ojeve	Program / Project	Procurement			ILOCOS NORTE	REHABILITATION OF CANAL LINING - BRGY, 17 SAN FRANCISCO, LAOAG CITY,				Program/Project	Procurement			ILOCOS NORTE	IMPROVEMENT OF MPB -				Program/Project
	\$23,905,195,04		1.000	Total	SECTION	CONSTRUCTION		PMO/End-user		1210104-01	8070 GOA 07		Total		CONSTRUCTION SECTION			PMO/End-user		\$360,375.07		Total		CONSTRUCTION			PMIO/End-user		\$515,006.22		Total		CONSTRUCTION		
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			,	OF Internet	net (Phn)	Public Bidding		Mode of Procurement					MOOE	Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Cost (Php)	Public Bidding		Procurement	Mode of				OE	lost (Php)	Public Bidding		TIOCOLOUICING
2	# 23,905,195,04		4	8		10/30/2019	Conference	Pre-Proc		i ni nini ni	9770 694 97		8		N/A	Conference	Pre-Proc			#360,375.07		8		N/A		Pre-Proc Conference			\$515,006.22		8		N/A	Conference	
Bantay	Γ	COA	Concert and a	Observers	List of Invited	11/6/2019		Ads/Post of IB	0	Bantay	PCAI	CDA	Observers	List of invited	10/31- 11/6/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of invited	10/31- 11/6/2019		Ads/Post of IB		bantay Lansangan	PCAI	COA	Observers	List of Invited	10/31- 11/6/2019		a second a second a second a
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11/14/2019	11/14/2019	11/14/2019	Bids	Sub/Open of	Date	11/19/2019	of Blds	Sub/Open		11/14/2019	11/14/2019	11/14/2019	Sub/Open of Bids	Date	11/19/2019	of Bids	Sub/Open		11/14/2019	11/14/2019	11/14/2019	Sub/Open of Bids	Date	11/19/2019		Sub/Open of Bids		11/14/2019	11/14/2019	11/14/2019	Sub/Open of Bids	Date	11/19/2019	of Bids	
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11/27/2019	11/27/2019			Post Oual	itation	12/02/2019		Actual Procurement Activity Evaluation Post Qual		11/27/2019	11/27/2019	11/27/2019	Post Qual	ritation	12/02/2019		Post Oual	Actual Procurement Activity	11/27/2019	11/27/2019	11/27/2019	Post Qual	ritation	12/02/2019		Post Qual	Actual Procurement Activity	11/27/2019	11/27/2019	11/27/2019	Post Qual	ritation	12/02/2019		
			Completion/Acceptance (If applicable)	Deliverv/			Resolution Recommending Award	/ Date of BAC				appricapie	Delivery/ Completion/Acceptance (If			Resolution Recommending Award	Date of BAC	×				Delivery/ Completion/Acceptance (if applicable)			Recommending Award	Date of BAC Resolution				applicable)	Delivery/ Completion/Acceptance (If			Resolution Recommending Award	
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						24,499,986.87		tal MOOE							279,975.73			ABC (Php)						88,896,695		tal MOOE	ABC (Php)						529,982.07		-
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		20 ILOCOS NORTE	BRGY. MARUAYA, PIDDIG,	6		PAP)					401 IMPROVEMENT OF SLOPE PROTECTION - BRGY, AGGASI, PAGUDPUD, ILOCOS NORTE			PAP) Program/ Project						CONSTRUCTION OF SLOPE PROTECTION - BRGY, BARLIVEN RANGUL ILOCOS			PAP)	Code Procurement (UACS/ Program/Project				 IMPROVEMENT OF ROAD - BRGY. ABKIR, VINTAR, ILOCOS NORTE 	-		
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			N	Contract	Yes	Procurement Activity	Is this an Early				M	Contract	Yes	Earry Procurement Activity	Is this an					M	Contract	Yes	Procurement Activity	ls this an Early				M	Contract	Yes	
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			(PP)		569,917.59		Total				(PP)		439,530.43		Total					(pp)		379,691.94		Total				(pp)		579,957.21	
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		ILOCOS NORTE	CONSTRUCTION OF BRIDGES - BRGY. ISIC-ISIC, VINTAR,				Program/Project	Procurement			ILOCOS NORTE	CONSTRUCTION OF ROAD CONCRETING, NAGSANGO - BRGY. SAUD, PAGUDPUD,				Program/Project	Procurement				ILOCOS NORTE	IMPROVEMENT OF ROAD - BRGY. PANCIAN, PAGUDPUD,			Program/Project	Procurement			NORTE	IMPROVEMENT OF ROAD - BRGY. ANAO, PIDDIG, ILOCOS				Program/Project
	P485.618.86		Total		CONSTRUCTION			PMO/End-user		9445,605.32		Total		SECTION			PMO/End-user		and the second	070 527 22		Total		CONSTRUCTION		PMO/End-user		\$ 543,148.86		Total		CONSTRUCTION		
			MODE	Contract Cost (Php)	Yes	Activity	#	Is this an				MOOE	Contract Cost (Php)	Yes	Activity	Procurement	2					MOOE	Contract Cost (Php)	Yes	Early Procurement Activity	Is this an				MOOE	Contract Cost (Php)	Yes	Activity	
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	\$485,618.86		8		N/A		Pre-Proc Conference			\$ 445,605.32		8		N/A		Conference	Po Pos			\$779 532 33		8		N/A	Pre-Proc Conference			₱543,148.86		8		N/A	Constance	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	11/1-7/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of invited	11/1-7/2019		Ads/ Past of Ib	A.J. /Dout of ID		Bantay	PCAI	COA	Observers	List of Invited	11/1-7/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/1-7/2019		Ads/Post of IB
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		Conference	Des Did		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	Contestence	
11/15/2019	11/15/2019	11/15/2019	Eligibility Check		11/20/2019		Eligibility Check		11/15/2019	11/15/2019	11/15/2019	Eligibility Check		20-Nov-2019		Check	Elizabilita.		11/15/2019	11/15/2019	11/15/2019	Eligibility Check		20-Nov-2019	Eligibility Check		11/15/2019	11/15/2019	11/15/2019	Eligibility Check		11/20/2019	Clieck	Eligibility
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11/20/2019	11/20/2019	11/20/2019	Bid Evaluation	Date of Reciept of Invitation	11/25/2019		Bid Evaluation	Actual Pro	11/20/2019	11/20/2019	11/20/2019	Bid Evaluation	Date of Reciept of Invitation	11/25/19		bid Evaluation	Actual Pr		11/20/2019		11/20/2019	Bid Evaluation	Date of Reciept of Invitation	11/25/19	Bid Evaluation	Actual Pr	11/20/2019		11/20/2019	Bid Evaluation	Date of Reciept of Invitation	11/25/2019		Bid Evaluation
11/28/2019	11/28/2019	11/28/2019	Post Qual	witation	12/03/2019		Post Qual	Actual Procurement Activity	11/28/2019	11/28/2019	11/28/2019	1 Post Qual	witation	12/03/2019		Post Qual	cure		11/28/2019	11/28/2019	11/28/2019	Post Qual	nvitation	12/03/2019	n Post Qual	Actual Procurement Activity	11/28/2019	=	11/28/2019	n Post Qual	nvitation	12/03/2019		n Post Qual
			Delivery/ Completion/Accept		03/27/2020	Recommending Award	Date of BAC Resolution	4				Deli Completion// appli			Recommending Award	Resolution						Deli Completion/ appli			Date of BAC Resolution Recommending Award	-				Deli Completion/			Recommending	Date of BAC
		and a	Delivery/ Completion/Acceptance (If		03/27/2020		Notice of Award					Delivery/ Completion/Acceptance (If applicable)				Award	Ni-sting of					Delivery/ Completion/Acceptance (If applicable)			Award				Concl	Delivery/ Completion/Acceptance (If			2 Awar	Notice of
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Page 22 of 61

		BOLO RIVER			Code Pro			QUIBEL RIVER, BRGY.			PAP)	_		ILOCOS NORTE		NI OF ACCESS HOADS LEADING TO DECLARED TOURISM DESTINATIONS COASTAL ROAD LEADING		CONSTRUCT		Code Proc			BRGY. CABARO ILOCOS NORTE				1-1-1-1
		CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BOLO RIVER, BRGY. DAMPIG,		4	Procurement			CONTROL STRUCTURE ALONG QUIBEL RIVER, BRGY. POBLACION, DUMALNEG,	CONSTRUCTION OF FLOOD	1		Procurement Program/Project		E	BANGUI WINDMILL AND MUNICIPAL BEACH, BANGUI,	N I OF ACCESS HOADS LEADING TO DECLARED TOURISM DESTINATIONS, COASTAL ROAD LEADING TO	-	CONSTRUCTION/IMPROVEME	Program/Project	Procurement			IMPROVEMENT OF ROAD - BRGY. CABAROAN, PIDDIG, ILOCOS NORTE				
F E 4,000,000.00	an 1000 000 000	Total	SECTION		PMIO/End-user		Ø73.983.862.09	Iotal	-	SECTION		PMO/End-user		- of other other other	00 676 076 58	Total	SCLION	CONSTRUCTION		PMO/End-user		₱434.398.09	Total		CONSTRUCTION		
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		JOE	Public Bidding	Procurement	Mode of			Ģ	ost (Php)	Public Bidding		Mode of Procurement				OE OE		Public Bidding	Procurement	Mode of			OE	ost (Php)	Public Bidding		
	\$ 74.080.096.99	8	11/04/2019	Pre-Proc Conference			# 23,983,862,09	8	8	11/04/2019	Conference	Pre-Proc			099 676 976 58	8		11/04/2019	Pre-Proc Conference			# 434,398.09	8		N/A	Conference	
Bantay	PCAI	Observers	11/5-11/2019	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	11/5-11/2019		Ads/Post of IB	mationali	Bantay	PCAI	Observers	11-4-51-14-1	11/5-11/2019	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	11/1-7/2019		
11/07/2019	11/07/2019	Pre-Bid Conference	11/12/2019	Pre-Bid Conference		11/07/2019	11/07/2019	Conference	Des Bid	11/12/2019	Conference	Pre-Bid		11/07/2019	11/07/2019	Pre-Bid Conference		11/12/2019	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Conference	
11/20/2019	11/20/2019 11/20/2019	Eligibility Check	11/25/2019	Eligibility Check		11/20/2019	11/20/2019	Check	Flinkliter	11/25/2019	Check	Eligibility		11/20/2019	11/20/2019	Eligibility Check		11/25/2019	Eligibility Check		11/15/2019	11/15/2019	Check		20-Nov-2019	Check	
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		from the APP	FY 2020 24,49		Source of			from the APP	16	GAA FY 2019 24,4		Source of Funds				from the APP	and and a	GAA 9,79		Source of		ED	from the APP		GAA 44		-
		-	24,499,515.78	Total M	ABC			3		24,499,608.18		Total MG				3		9,799,915.95	Total Mo	ABC			9		449,440.62		-
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Page 23 of 61

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		ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. PAYAC, BANGUI,			Program/Project	Procurement			NORTE	IMPROVEMENT OF MPB - BRGY, 39 PASIOCAN, ILOCOS				Program/Project	Procurement			LADAG CITY, ILOCOS NORTE	IMPROVEMENT OF CANAL LINING - BRGY, 07-B NUESTRA SEÑORA DE NATIVIDAD,		Program/ Project	Procurement	NORTE	GRASS FARM, ADAMS, ILOCOS	ROAD LEADING TO LOCAL	INDUSTRIES AND ECONOMIC ZONES, BRGY. BUCAROT	LEADING TO TRADES,	CONSTRUCTION/IMPROVEME	FTOBLATH/FTOJESS	Program/Project
- management	שאלב כבט כט		Total		SECTION		PMO/End-user		P 304,640.74		Total		SECTION			PMO/End-user		\$ 417.848.81		Total	SECTION		PMO/End-user		P 9,623,551.41		Total		CONSTRUCTION		then and form
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Bantay	PCAI		Observers	List of Invited	11/6-12/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/6-12/2019		Ads/Post of IB	A 1- /0	Bantay Lansangan	PCAI	COA	Ust of Invited Observers	11/5-11/2019	May Post of Ib	A.J. /n	Lansangan	PCAI	COA	Observers	List of Invited	11/5-11/2019	Musy Post of	Ads/Post of IB
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					9479,949.15	8							9309,912.18		8						\$429,885.60	8							99,799,508.21	8	8

Page 24 of 61

		DAA0129			(UACS/ PAP)	Code			DAA012				PAP1	Code			20AA01			PAP)	Code			20AA0		IADA		PAP)	(UACS/
		IMPROVEMENT OF MPB - BRGV. 32-B LA PAZ WEST, LADAG CITY. ILOCOS NORTF			Program/Project	Procurement		LOCOS NORTE	CONSTRUCTION OF SABO DAM AND RETARDING BASIN,	CONTROL AND SABO PROJECT			Program/Project	Procurement			CONTROL STRUCTURE ALONG LAMUK RIVER, POBLACION,	CONSTRUCTION OF FLOOD		Program/Project	Procurement		PIDDIG, ILOCOS NORTE	CONSTRUCTION OF ABUCAY	CONTROL AND SABO PROJECT,	ADAG RIVER BASIN FLOOD		ri ogi anii/ ri opoo	Program/Project
or can cred	@433 D23 Q8	Total		CONSTRUCTION SECTION		PMO/End-user		P 47,464,856.71		Tntal	SECTION			PMO/End-user		974.087.713.89		Total	SECTION		PMO/End-user		\$ 28,459,317.27		Total	SECTION	CONSTRUCTION		
		MODE	Contract Cost (Php)	Yes	7	Is this an				Contract Cost (Php)	Yes	Activity	Procurement	2				Contract Cost (Php) MOOE	Yes	Early Procurement Activity	2				MODE	Yes		ent	Early
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Bantay	COA	Observers	List of Invited	11/6-12/2019	Ads/Post of IB		Bantay Lansangan	PCAI	202	Observers	11/6-12/2019		Ads/ Post of Ib	A John of ID	Bantay Lansangan	PCAI	0	List of Invited Observers	11/6-12/2019	Ads/Post of IB	* 1 /n	Bantay Lansangan	PCAI	104	Observers	11/6-12/2019 list of Invited			Ads/Post of 18
N/A	N/A N/A	Pre-Bid Conference	2	N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A		Conference	2	11/08/2019	11/08/2019	Conference	Pre-Bid	11/13/2019	Pre-Bid Conference		11/08/2019	11/08/2019	11/00/2010	Pre-Bid	11/13/2019	the last lands of	Conference	Pre-Bid
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		FOLOS NORIE	CONSTRUCTION OF MPB - BRGY, BULBULALA, VINTAR,			and a strain day	Procurement Program/Project				BRGY. 12 STA. FILOMENA II, BACARRA, ILOCOS NORTE	IMPROVEMENT OF MPR -			Program/Project	Procurement				ILOCOS NORTE	CONSTRUCTION OF MPB - BRGY. SAN RAMON, VINTAR,			Program/Project	Procurement			IMPROVEMENT OF MPB - BRGY. 44 ZAMBOANGA, LAOAG CITY, ILOCOS NORTE				Program/Project
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		LADAG CITY, ILOCUS NORTE	IMPROVEMENT OF MPB - BRGY. 28 SAN BERNABE,				Program/Project	Procurement				IMPROVEMENT OF MPB - BRGY. BINISAN, PASUQUIN, ILOCOS NORTE				Program/Project	Procurement				BRGY. 29 SANTO TOMAS, LAOAG CITY, ILOCOS NORTE	IMPROVEMENT OF MPR -			3	Procurement			IMPROVEMENT OF MPB - BRGY. 49-A DARAYDAY, LAOAG CITY, ILOCOS NORTE			and a shreet for a street for a	Program/Project
	\$247,020.99		Total		CONSTRUCTION SECTION			PMO/End-user		\$ 462,541.97		Total		SECTION			PMO/End-user		CC.404,02	8002 404 02		Total	SECTION	CONSTRUCTION		PMO/End-user		# 334,622.26	, com	Total	SECTION		men min former
			M	Contract	Yes	Activity	Early Procurement	Is this an				M	Contract	Yes	Activity	Early	Is this an					LOUD ACT	Counterest	Yes	Early Procurement Activity	Is this an				Contract	Yes	Procurement Activity	Early
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Bantay	PCAI	COA	Observers	List of Invited	11/7-13/2019		Ads/Post of IB		Lansangan	Rantav	COA	Observers	List of Invited	11/7-13/2019		Ads/Post of IB		Lansangan	Bantay	PCAI		Observers	I Let of Inuited	11/7-13/2019	Ads/Post of IB		Bantay Lansangan	PCAI		List of invited	11/7-13/2019		Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/M	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference	1	w/w	NIA	N/A	Conference	Pre-Bid	T	N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Rid	N/A	0	Pre-Bid
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			lde		249,998.10		Total	A				ldd		469,996.93		Total					pp)		and the second se	239.953.64	Total	A			ldd		339,995.63	1	Total
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			A0145 BRGY.	(PAP)	(UACS/			0AA0144 BRGY.			PAP)	(UACS/					A0143 BRGY.				(UACS/ PAP)	Forda		3		CONST			PAP)	Code
		ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. TANGAOAN, PIDDIG,				Procurement Program/Project		douri recessionine	IMPROVEMENT OF MPB - BRGY. POBLACION 4, PASUQUIN. ILOCOS NORTE				Program/Project				ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. BARBAQUEZO, CARASI,				Program/Project	Description			LADAG CITY, ILOCOS NORTE	CONSTRUCTION OF MPB -			Program/Project	Procurement
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Bantay	PCAI		Observers	List of invited	11/14/2019		Ads/Post of IB	Bantay Lansangan	PCAI	Observers	Ust of Invited	11/7-13/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/7-13/2019		Ads/Post of IB		Bantay Lansangan	PCA	CDA	Observers	List of Invited	11/7-13/2019	Ads/Post of IB	
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		applicable)	Delivery/ Completion/Acceptance (If			Recommending Award	-			Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award						Delivery/ Completion/Acceptance (If			Recommending Award	Date of BAC Resolution				applicable)	Delivery/ Completion/Acceptance (If			Date of BAC Resolution Recommending Award	
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	ance (ir CANCELLED				Signing	Contract						Signing	Contract									Contract Signing								Contract Signing		
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		PASUQUIN, ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY, NAGLICUAN.				Procurement Program/Project				BRGY. CABAYO, VINTAR, ILOCOS NORTE	CONSTRUCTION OF MPB -				rtugiani/rtuject				ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY, MANGITAYAG, PIDDIG,			P	Procurement			ILOCOS NORTE	IMPROVEMENT OF MPB -				Program/Project
74-110/1047	CV 11C 1CVB		Total		CONSTRUCTION SECTION		PMO/End-user		PJ11,/1/,//	AC11 717 77		Total		CONSTRUCTION			PMIO/End-user	F	ASAD 035 77		Total		CONSTRUCTION		PMO/End-user		\$ 503,944.57		Total		CONSTRUCTION		
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			MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					MOOE	Cost (Php)	Public Bidding		FI OCUL CHICH	Mode of				JOE .	Cost (Php)	Public Bidding	Procurement	Mode of				OE	lost (Php)	Public Bidding		Procurement
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N/A	N/A		Pre-Bid Conference		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid		N/A		Conference	Pre-Bid	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	COLLEG VID-	Pre-Bid Conference
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11/22/2019	11/22/2019		Sub/Open of Bids	Dat	11/27/2019	of Bids	Sub/Open		11/22/2019	11/22/2019	0100/00/14	Sub/Open of	Dat	11/27/2019		of Bids	Sub/Open	11/22/2019	11/22/2019	11/22/2019	Sub/Open of Bids	Dat	11/27/2019	Sub/Open of Bids		11/22/2019		11/22/2019	Sub/Open of Bids	Dat	11/27/2019	VI view	Sub/Open of Bids
11/27/2019	11/27/2019		Bid Evaluation	Date of Reclept of Invitation	12/02/2019		Actual Pro Bid Evaluation		11/27/2019	11/27/2019	01001 201 21	Bid Evaluation	Date of Reciept of Invitation	12/02/2019			Actual Pro Bid Evaluation	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	Date of Reciept of Invitation	11/29/2019	Bid Evaluation	Actual Pr	11/26/2019	11/26/2019	11/26/2019	Bid Evaluation	- 02 -	11/29/2019		Bid Evaluation
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