



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
San Pablo, San Nicolas, Ilocos Norte

January 3, 2017

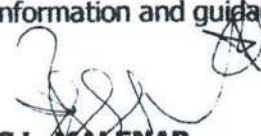
MEMORANDUM

FOR : OIC Director **RONNEL M. TAN , CESO IV**
DPWH, Regional Office I
City of San Fernando, La Union

SUBJECT : **Submission of DPWH Procurement Monitoring Report CY 2016 (by Quarter)**

Respectfully submitted herewith is the DPWH Procurement Monitoring Report (DPMR) from January to December 2016 (by Quarter) using the prescribed format, this district.

For your information and guidance.


MATHIAS L. MALENAB
District Engineer


ROI.9.1 MVU/RVM

PROJECT MONITORING REPORT (INFRASTRUCTURE PROJECTS CY 2016)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of December 29, 2016

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0001 - CONCRETING OF BARANGAY ROAD FROM STA. ASUNCION TO BRGY. SAN MARCOS TO BRGY. SAN PABLO, SAN NICOLS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/6/2015	10- 8 to 14-2015	10/16/2015	10/29/2015	10/29/2015	11/3/2015	11/10/2015	1/12/2016	1/18/2016	1/19/2016	80 c.d		GAA 2016	9,900,000.00		9,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irivation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,592,829.53		9,592,829.53	COA	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015							
					PICE	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015							
					BANTAY LANSANGAN	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015							
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	ABC (Php)	CO					
CY 2016 PROJECTS	16AB0002 - CONSTRUCTION/COMPLETION OF MULTI PURPOSE BUILDING, BATAK CULTURAL CENTER GOVERNMENT CENTER, CALLAGUIP NATIONAL HIGHWAY, BATAK CITY, ILOCOS NORTE		Public Bidding	11/16/2015	11-19 to 25, 2015	11/27/2015	12/10/2015	12/10/2015	12/15/2015	12/18/2015	1/12/2016	1/18/2016	1/19/2016	110 c.d		GAA 2016	49,499,956.75		49,499,956.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irivation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		46,950,075.29		46,950,075.29	COA	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015							
					PICE	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015							
					BANTAY LANSANGAN	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015							
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	ABC (Php) MOOE	CO					
CY 2016 PROJECTS	16AB0003 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MANAGEMENT SYSTEM/HIGHWAY DEVELOPMENT & MANAGEMENT - 4 (HDM-4) MNR JCT-BAAY-SUBA ROAD, K0481+200 - K0482+754	IN2NDDEO	Public Bidding	10/6/2015	10- 8 to 14-2015	10/16/2015	10/29/2015	10/29/2015	11/3/2015	11/10/2015	1/12/2016	1/18/2016	1/19/2016	190 c.d.		GAA 2016	34,736,100.00		34,736,100.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irivation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		32,025,727.10		32,025,727.10	COA	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015							
					PICE	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015							
					BANTAY LANSANGAN	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015	10/12/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0004 - PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM/HIGHWAY DEVELOPMENT & MANAGEMENT - 4 hdm-4)ILOCOS NO	IN2NDDEO	Public Bidding	11/16/2015	11-19 to 25, 2015	11/27/2015	12/10/2015	12/10/2015	12/15/2015	12/18/2015	1/12/2016	1/18/2016	1/19/2016	45 c.d.		GAA 2016	4,841,000.00		4,841,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,690,900.17		4,690,900.17	COA	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015								
					PICE	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015								
					BANTAY LANSANGAN	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015	11/20/2015								
CY 2016 PROJECTS	16AB0005 - CONSTRUCTION OF APATOT BRIDGE & APPROACHES, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/7/2015	10-9 to 15, 2016	10/16/2015	11/9/2015	11/9/2015	11/13/2015	11/19/2015	3/7/2016	3/15/2016	3/17/2016	270 c.d.		GAA 2016	27,594,277.48		27,594,277.48
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		27,042,067.47		27,042,067.47	COA	10/13/2015	10/13/2015	10/13/2015	10/13/2015	10/13/2015	10/13/2015								
					PICE	10/13/2015	10/13/2015	10/13/2015	10/13/2015	10/13/2015	10/13/2015								
					BANTAY LANSANGAN	10/13/2015	10/13/2015	10/13/2015	10/13/2015	10/13/2015	10/13/2015								
CY 2016 PROJECTS	16AB0006 - PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM / HIGHWAY DEVELOPMENT AND MANAGEMENT - 4 (HDM-4), ILOCOS NORTE-APAYAO ROAD, K0499+(-348) - K0499+000, K0500+863 - K0501+314	IN2NDDEO	Public Bidding	10/14/2015	10-16 to 22-2016	10/23/2015	11/5/2015	11/5/2015	11/10/2015	11/17/2015	1/12/2016	1/18/2016	1/19/2016	55 c.d.		GAA 2016	7,281,400.00		7,281,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,864,641.83		6,864,641.83	COA	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
					PICE	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
					BANTAY LANSANGAN	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOF	CO
CY 2016 PROJECTS	16AB0007 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES-CONSTRUCTION OF ADDITIONAL FLOOD CONTROL STRUCTURE ALONG DONGDONG RIVER, BRGY. ACNAM, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/14/2015	10-16 to 22-2015	10/23/2015	1/6/2016	1/6/2016	1/8/2016	1/11/2016	1/14/2016	1/18/2016	1/19/2016	150 c.d.		GAA 2016	19,599,996.79		19,599,996.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation									REMARKS				
		TOTAL	ABC (Php) MOOF	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		18,817,320.49			18,817,320.49	COA	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
						PICE	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
						BANTAY LANSANGAN	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOF	CO	
CY 2016 PROJECTS	16AB0008 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. SAN AGUSTIN, CALLAGUIP, LAOA, SAN ROQUE, MINICIPALITY OF PAOAY AND BRGY. FALPALICONG, CITY OF BATA, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/14/2015	10-16 to 22-2015	10/23/2015	1/6/2016	1/6/2016	1/8/2016	1/11/2016	1/14/2016	1/18/2016	1/19/2016	195 c.d.		GAA 2016	41,160,000.00		41,160,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irvitation									REMARKS					
		TOTAL	ABC (Php) MOOF	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
			39,102,000.00		39,102,000.00	COA	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
						PICE	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015								
				BANTAY LANSANGAN	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOF	CO
CY 2016 PROJECTS	16AB0009 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER, BRGY. TABTABAGAN, BALIOEG, HILARIO, MUNICIPALITY OF BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOF		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
																	Cancelled		

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0010 - PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM / HIGHWAY DEVELOPMENT AND MANAGEMENT - 4 (HDM-4), PIAS-CURRIMAO-BALACCAD ROAD K0478+359 - K0479+000	IN2NDDEO	Public Bidding	10/14/2015	10-16 to 22-2016	10/23/2015	11/5/2015	11/5/2015	11/10/2015	11/17/2015	1/12/2016	1/18/2016	1/19/2016	30 c.d.		GAA 2016	4,972,520.00		4,972,520.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,972,497.84		4,972,497.84		COA	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
						PICE	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
			BANTAY LANSANGAN	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0011 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER, BRGY. VALDEZ, SITIO SUERTE, MARILYN, CIELOM, AND FILIPINAS, MUNICIPALITY OF MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0012 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES-CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER, BRGY. MEDINA AND	IN2NDDEO	Public Bidding	10/20/2015	10-21 to 27, 2015	10/26/2015	1/6/2016	1/6/2016	1/11/2016	2/8/2016	2/12/2016	2/23/2016	2/26/2016	210 c.d.		GAA 2016	29,400,000.00		29,400,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		28,664,998.85		28,664,998.85	COA	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015								
					PICE	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015								
					BANTAY LANSANGAN	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015	10/29/2015								

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MAG	CO
CY 2016 PROJECTS	16AB0013 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT (LRBDCSP) PAOAY FLOOD CONTROL, QUIAOIT RIVER, BRGY. SURGUI, PAOAY, ILOOCS NORTE	IN2NDDEO	Public Bidding	10/27/2015	10-29 to 11-4, 2015	11/6/2015	11/19/2015	11/19/2015	11/23/2015	11/28/2015	1/12/2016	1/18/2016	1/19/2016	165 c.d.		GAA 2016	8,820,000.00		8,820,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS			
		TOTAL	ABC (Php) MAG	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		7,342,650.00		7,342,650.00	COA	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								
					PICE	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								
					BANTAY LANSANGAN	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0014 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS. DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT (LRBDCSP) PAOAY FLOOD, QUIAOIT RIVER, BRGY. SAN AGUSTIN, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/27/2015	10-29 to 11-4, 2015	11/6/2015	11/19/2015	11/19/2015	11/23/2015	11/28/2015	1/12/2016	1/18/2016	1/19/2016	105 c.d.		GAA 2016	10,780,000.00		10,780,000.00
	Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation										REMARKS			
	TOTAL	ABC (Php) MODE	CO			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
	10,262,513.68		10,262,513.68	CO/A	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								
				PICE	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								
				BANTAY LANSANGAN	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0015 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT (LRBDCSP) BATA C CITY FLOOD CONTROL, QUIAOIT RIVER, ERODED BANK EMBANKMENT	IN2NDDEO	Public Bidding	10/27/2015	10-29 to 11-4, 2015	11/6/2015	2/10/2016	2/10/2016	2/15/2016	3/1/2016	3/4/2016	3/14/2016	3/15/2016	126 c.d.		GAA 2016	14,700,000.00		14,700,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		14,553,356.59		14,553,356.59	COA	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								
					PICE	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								
					BANTAY LANSANGAN	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0016 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LAND SLIDES, ILOCOS NORTE - APAYAO ROAD, KOS17+704- KOS17+734, KOS20+213-KOS20+333, KOS22+794-KOS22+809, KOS23+041- KOS23+051, KOS23+284-KOS23+294, KOS23+411-KOS23+421, KOS23+682- KOS23+702, KOS23+825- KOS23+835,KOS24+445- KOS24+4654,KOS26+612- KOS26+642,KOS27+544- KOS27+574,KOS28+331-KOS28+381, KOS28+773-KOS28+793, KOS30+165- KOS30+185, KOS31+225-KOS31+255, KOS31+325-KOS31+345, KOS31+932- KOS31+947,KOS32+047- KOS32+062,KOS32+105-KOS32+125	IN2NDDEO	Public Bidding	10/27/2015	10-29 to 11-4, 2015	11/6/2015	11/19/2015	11/19/2015	11/23/2015	11/28/2015	3/17/2016	3/21/2016	3/22/2016	255 c.d.		GAA 2016	38,023,701.81		38,023,701.81
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						Delivery Accept
			36,122,337.13		36,122,337.13	COA	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015							
						PICE	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015							
						BANTAY LANSANGAN	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0017 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LAND SLIDES, ILOCOS NORTE- ABRA ROAD, K0530+100-K0530+148, K0530+450-K0479, K0530+520- K0530+527, K0530+774-K0530+800, K0532+015-K0532+026	IN2NDDEO	Public Bidding	10/27/2015	10-29 to 11-4, 2015	11/6/2015	11/19/2015	11/19/2015	11/23/2015	11/28/2015	3/17/2016	3/21/2016	3/22/2016			6,370,000.00		6,370,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,301,434.00		6,301,434.00	COA	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								
					PICE	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								
					BANTAY LANSANGAN	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0018 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT (LRBDCSP) BANNA FLOOD CONTROL, BONGO RIVER & LANDING RIVER, BRGY. HILARIO, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/24/2015	11-26 to 12-2-15	12/7/2015	12/21/2015	12/21/2015	12/23/2015	12/29/2015	1/12/2016	1/18/2016	1/19/2016	100 c.d.		GAA 2016	9,800,000.00		9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,358,947.26		9,358,947.26	COA	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015							
					PICE	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015							
					LANSANGAN	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) Mode	CO
CY 2016 PROJECTS	16AB0019 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL & SABO PROJECT (LRBDCSP) BADO C FLOOD CONTROL, BADO C RIVER U/S, OVERSPILL OF FLOOD WATER TO LANDSIDE AREA	IN2NDDEO	Public Bidding	11/24/2015	11-26 to 12-2-15	12/7/2015	12/21/2015	12/21/2015	12/23/2015	12/29/2015	1/12/2016	1/18/2016	1/19/2016	100 c.d.		GAA 2016	19,600,000.00		19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		18,913,997.02		18,913,997.02	COA	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015								
					PICE	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015								
					BANTAY LANSANGAN	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) Mode	CO
CY 2016 PROJECTS	16AB0020 - CONSTRUCTION OF ROAD, BARANGAY POBLACION, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/13/2016	1-15 to 21-16	1/22/2015	2/4/2016	2/4/2016	2/9/2016	2/15/2016	2/18/2016	2/29/2016	3/1/2016	20 c.d.		GAA 2016	1,990,000.00		1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,889,999.78		1,889,999.78	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016								
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016								
					BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) Mode	CO
	16AB0021 - CONCRETING OF ROAD, BARANGAY POBLACION, BADO C, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/24/2016	11-26 to 12-2-15	12/7/2015	12/21/2015	12/21/2015	12/23/2015	12/29/2015	1/12/2016	1/18/2016	1/19/2016	21 c.d.		GAA 2016	1,990,000.00		1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,940,245.24		1,940,245.24	COA	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015								
					PICE	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015								
					BANTAY LANSANGAN	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015	12/7/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0022 - CONSTRUCTION/CONCRETING OF BARANGAY ROAD, BARANGAY SUYO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/13/2016	1-15 to 21-16	1/22/2015	2/4/2016	2/4/2016	2/9/2016	2/15/2016	2/18/2016	2/29/2016	3/1/2016	23 c.d.		GAA 2016	2,487,499.89		2,487,499.89
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,362,320.61		2,362,320.61	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
			BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0023 - CONSTRUCTION/CONCRETING OF BARANGAY ROAD, BRGY. POBLACION, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/24/2016	11-26 to 12-2-15	12/7/2015	12/21/2015	12/21/2015	12/23/2015	12/29/2015	1/12/2016	1/18/2016	1/19/2016	39 c.d.		GAA 2016	2,984,999.00		2,984,999.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,711,620.66		2,711,620.66	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
			BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0024 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURE UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) NUEVA ERA, FLOOD CONTROL, GADGADAAN RIVER , BRGY. BARIKIR, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2015		12/15/2015	12/28/2016	12/28/2016	1/4/2016	1/8/2016	1/12/2016	1/18/2016	1/19/2016	171 c.d.		GAA 2016	14,700,000.00		14,700,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		14,262,243.01		14,262,243.01	COA	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								
		PICE			12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016									
		BANTAY LANSANGAN			12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0025 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURE UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) NUEVA ERA, FLOOD CONTROL, DONGDONG RIVER , BRGY. ACNAM, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2015	12-8 to 14-2015	12/15/2015	12/28/2015	12/28/2015	1/4/2016	1/8/2016	1/12/2016	1/18/2016	1/19/2016	171 c.d.		GAA 2016	14,700,000.00		14,700,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Irvation									REMARKS			
		TOTAL	ABC (Php)	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		14,260,151.16		14,260,151.16	COA	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								
					PICE	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								
					BANTAY LANSANGAN	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016	12/7/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0026 - CAPITAL OUTLAY CONSTRUCTION/ REHABILITATION WATER SUPPLY SEPTAGE AND SEWAGE/RAINWATER COLLECTOR: Nagrebcan/Caraitan Elem. Schl., Badoc, Ilocos Norte; Sacritan/Pinili Elem. Schl., Pinili, Ilocos Norte; Doña Josefa E. Marcos/Pias Gaan Elem. Schl., Currimao, Ilocos Norte;	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/18/2016	3/18/2016	3/21/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016	171 c.d.		RWCS 2016	3,399,966.71		3,399,966.71
	Bacsil/Evangelista/Selbang/ Paoy east Central Elem. Schl., Paoy, Ilocos Norte; Mariano Marcos Memorial Elem. Schl., Batac, Ilocos Norte; Sta. Asuncion/Bingao/Filipinas Elem. Schl., San Nicolas, Ilocos Norte; Dingras Elem. Schl., Dingras, Ilocos Norte;	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
	TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
	Escoda/Marcos Elem. Schl., Marcos, Ilocos Norte;Solsona Elem. Schl., Solsona, Ilocos Norte; Imelda/Banna Elem. Schl., Banna, Ilocos Norte; Sto Niño/Nueva era Central Elem. Schl., Nueva Era, Ilocos Norte; Batac Multi-purpose Bldg., Batac, Ilocos Norte; Solsona Multi-purpose Bldg., Solsona, Ilocos Norte.	3,281,000.00		3,281,000.00	COA	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016								
				PICE	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016									
			BANTAY LANSANGAN	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016										

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2016 PROJECTS	16AB0027 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE FLOOD CONTROL FACILITIES/STRUCTURES UNDER LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) BANNA FLOOD CONTROL, BRGY. MACAYEPYEP SITIO NAGREBCAN, BANNA, ILOCOS NORTE.	IN2NDDEO	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	30 c.d.		GAA 2016	1,500,000.00		1,500,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS				
		TOTAL	ABC (Php)	CO		Pre-proc	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery						
		1,495,017.92		1,495,017.92	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016								
					PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016								
			LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0028 - OFF-CARRIAGEWAY INCLUDING DRAINAGE ALONG GAANG WHARF ROAD 0-205	IN2NDDEO	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	35 c.d.		GAA 2016	2,000,000.00		2,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,929,596.39		1,929,596.39	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016								
					PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016								
			BANTAY LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016										

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0029 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES-CONSTRUCTION OF FLOOD CONTROL STRUCTURE,BRGY. LUBIGAN,SITIO LAS-UD,BADO,C,ILOCOS NORTE	IN2NDDEO	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	80 c.d.		GAA 2016	7,840,000.00		7,840,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		7,604,776.83		7,604,776.83	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							
					PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							
			LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0030 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) MARCOS FLOOD CONTROL, BRGY. VALDEZ, SITIO SUERTE, MARCOS, ILOCOS NORTE, DAMAGED EXISTING SPURDIKES	IN2NDDEO	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	163 c.d.		GAA 2016	19,600,000.00		19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		18,816,000.85		18,816,000.85		COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							
						PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							
				DARTAY LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0031 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO / FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN AND PRINCIPAL RIVERS, TRIBUTARIES - CONSTRUCTION OF ADDITIONAL FLOOD CONTROL STRUCTURE ALONG LADING RIVER, BRGY. CABITTUAURAN-CARAY, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	186 c.d.		GAA 2016	19,600,000.00		19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		19,010,717.41		19,010,717.41		COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							
						PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							
			LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO		
CY 2016 PROJECTS	16AB0032 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO / FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN AND PRINCIPAL RIVERS, TRIBUTARIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER, BRGY. BARANGUBONG, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/6/2016	1-8 to 14-16	1/15/2016	1/28/2016	1/28/2016	2/2/2016	2/10/2016	2/16/2016	2/26/2016	2/29/2016	178 c.d.	GAA 2016	19,600,000.00		19,600,000.00			
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Ir vitation										RE MARKS				
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing				Delivery Accept	
				19,010,675.93			19,010,675.93	COA	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							
								PICE	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							
								BAINTAY LANSANGAN	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016	1/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0033 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, DAMAGED FLOOD CONTROL FACILITIES / STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) ALONG POBLACION DINGRAS, STA.1+800 - STA.1+854 LEFT BANK	IN2NDDEO	Public Bidding	1/13/2016	1-15 to 21-16	1/22/2016	2/4/2016	2/4/2016	2/9/2016	2/15/2016	3/17/2016	3/21/2016	3/22/2016	45 c.d.		GAA 2016	4,900,000.00		4,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,826,460.07		4,826,460.07	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0034 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, DAMAGED FLOOD CONTROL FACILITIES / STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) ALONG MADONGAN RIVER, STA. 7+105 TO STA. 7+212 RIGHT BANK	IN2NDDEO	Public Bidding	1/13/2016	1-15 to 21-16	1/22/2016	3/2/2016	3/2/2016	3/7/2016	3/11/2016	3/17/2016	3/21/2016	3/22/2016	60 c.d.		GAA 2016	4,900,000.00		4,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,704,000.00		4,704,000.00	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0035 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES-CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. BALBALDEZ, BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/13/2016	1-15 to 21-16	1/22/2015	2/4/2016	2/4/2016	2/9/2016	2/15/2016	2/18/2016	2/29/2016	3/1/2016	120 c.d.		GAA 2016	7,840,000.00		7,840,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		7,604,788.32		7,604,788.32	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0036 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, DAMAGED FLOOD CONTROL FACILITIES / STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) ALONG MADONGAN RIVER, STA. 7+212 TO STA. 7+421 RIGHT BANK		Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	120 c.d.		GAA 2016	9,800,000.00		9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,207,416.87		9,207,416.87	COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							
					BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2016 PROJECTS	16AB0037 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, DAMAGED FLOOD CONTROL FACILITIES / STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) ALONG POB, DINGRAS, STA. 1-854 - STA. 2+006 LEFT BANK	IN2NDDEO	Public Bidding	1/13/2016	1-15 to 21-16	1/22/2016	2/18/2016	2/18/2016	2/22/2016	2/26/2016	3/17/2016	3/21/2016	3/22/2016	135 c.d.		GAA 2016	14,700,000.00		14,700,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
		14,340,001.31		-		COA	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016								
						PICE	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016								
						BANTAY LANSANGAN	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016	1/18/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0038 - CONCRETING OF ROAD BRGY. FERDINAND MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/19/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	22 c.d.		GAA 2016	1,584,000.00		1,584,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,536,484.01		1,536,484.01	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					PICE	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					BANTAY LANSANGAN	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0039 - CONCRETING OF ROAD BRGY. ELIZABETH MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/19/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	28 c.d.		GAA 2016	1,584,000.00		1,584,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,536,478.01		1,536,478.01	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					PICE	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					BANTAY LANSANGAN	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0040 - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SOLSONA RIVER, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/19/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	40 c.d.		GAA 2016	2,794,640.00		2,794,640.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,654,903.87		2,654,903.87	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					PICE	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					BANTAY LANSANGAN	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0041 - CONCRETING OF ROAD BRGY. PACIFICO MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/21/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016	36 c.d.		GAA 2016	3,267,000.00		3,267,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		3,137,506.85		3,137,506.85	COA	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016								
					PICE	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016								
					BANTAY LANSANGAN	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0042 - CONCRETING OF ROAD BRGY. ESCODA MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/19/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	48 c.d.		GAA 2016	3,465,000.00		3,465,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		3,359,685.62		3,359,685.62	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					PICE	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					BANTAY LANSANGAN	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2016 PROJECTS	16AB0043 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, SABO/FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN & PRINCIPAL RIVERS/TRIBUTARIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. SAN JULIAN, SITIO BATO, BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/19/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	146 c.d.		GAA 2016	7,840,000.00		7,840,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php)	CO		Pre-proc	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery						
				7,714,535.97		7,714,535.97	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016							
							PICE	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016							
					LANSANGAN	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0044 - FLOOD CONTROL & DRAINAGE (DRAINAGE & PROTECTION WORKS) VALDEZ RIVER CONTROL ALONG QUIAOIT RIVER	IN2NDDEO	Public Bidding	1/25/2016	1-26 to 2-1-16	2/3/2016	2/16/2016	2/16/2016	2/19/2016	2/24/2016	3/1/2016	3/8/2016	3/10/2016	70 c.d.		GAA 2016 (LIP)	4,825,000.00		4,825,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,804,954.04		4,804,954.04	COA	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					PICE	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					BANTAY LANSANGAN	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0045 - FLOOD CONTROL & DRAINAGE (DRAINAGE & PROTECTION WORKS) LILIPUTEN RIVER CONTROL	IN2NDDEO	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016	3/23/2016	40 c.d.		GAA 2016 (LIP)	2,026,500.00		2,026,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,885,303.61		1,885,303.61		COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
						PICE	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
								BANTAY LANSANGAN	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0046 - CONSTRUCTION OF ONE (1) STOREY - ONE (1) CLASSROOM SCHOOL BUILDING DOÑA JOSEFA E. MARCOS ELEMENTARY SCHOOL, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	2/18/2016	2/18/2016	2/22/2016	2/26/2016	3/1/2016	3/8/2016	3/10/2016	60 c.d.		GAA 2016 (LIP)	1,088,964.47		1,088,964.47
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,077,438.69		1,077,438.69	COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
					PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
					BANTAY LANSANGAN	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0047 - CONSTRUCTION OF ONE (1) STOREY - ONE (1) CLASSROOM SCHOOL BUILDING MUMULAAN ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	2/18/2016	2/18/2016	2/22/2016	2/26/2016	3/1/2016	3/8/2016	3/10/2016	60 c.d.		GAA 2016 (LIP)	1,088,996.12		1,088,996.12
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,087,902.21		1,087,902.21	COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
					PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
					BANTAY LANSANGAN	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0048 - CONSTRUCTION OF ONE (1) STOREY - ONE (1) CLASSROOM SCHOOL BUILDING TABUG ELEMENTARY SCHOOL, BATAV, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	2/18/2016	2/18/2016	2/22/2016	2/26/2016	3/1/2016	3/8/2016	3/10/2016	60 c.d.		GAA 2016 (LIP)	1,088,966.12		1,088,966.12
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,083,977.81		1,083,977.81		COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
					PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
					BANTAY LANSANGAN	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0049 - CONSTRUCTION OF FLOOD CONTROL SYSTEM IN BRGY. VALDEZ, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	2/18/2016	2/18/2016	2/22/2016	2/26/2016	3/1/2016	3/8/2016	3/10/2016	75 c.d.		SR2015-11- 010096 - EXT.	4,950,000.00		4,950,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,742,107.07		4,742,107.07		COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
						PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
						BANTAY LANSANGAN	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0050 - CONSTRUCTION OF FLOOD CONTROL SYSTEM IN BRGY.DAQUIOAG, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016	3/23/2016	36 c.d.		GAA 2016 (LIP)	5,049,000.00		5,049,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,871,045.96		4,871,045.96	COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016								
					PICE	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016								
					BANTAY LANSANGAN	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0051 - CONCRETING OF BATAK-BANNA ROAD, BATAK AND BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	3/2/2016	3/2/2016	3/4/2016	3/9/2016	3/14/2016	3/21/2016	3/23/2016	117 c.d.		GAA 2016 (LIP)	19,800,000.00		19,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		19,095,336.07		19,095,336.07		COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
						PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
						BANTAY LANSANGAN	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0052 - CONCRETING OF ROAD SHOULDERS, BATAK-PAOAY SECONDARY ROAD, BATAK, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/27/2016	1-29 to 2-4-16	2/5/2016	3/2/2016	3/2/2016	3/4/2016	3/9/2016	3/14/2016	3/21/2016	3/23/2016	80 c.d.		GAA 2016 (LIP)	19,800,000.00		19,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		19,202,759.54		19,202,759.54		COA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
						PICE	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
						BANTAY LANSANGAN	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0053 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BAAY ELEMENTARY SCHOOL, BATAK, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	85 c.d.		GAA 2016 (LIP)	1,979,960.40		1,979,960.40
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				1,977,851.45		1,977,851.45	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
							PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
							BANTAY LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0054 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING CATALINO ACOSTA MEMORIAL ELEMENTARY SCHOOL, BATAK, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	85 c.d.		GAA 2016 (LIP)	1,979,960.40		1,979,960.40
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				1,977,854.46		1,977,854.46	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
							PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
							BANTAY LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0055 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING QUILING SUR ELEMENTARY SCHOOL, BATAK, ILOCOS NORTE (BLDG I)	IN2NDDEO	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	85 c.d.		GAA 2016 (LIP)	1,979,947.80		1,979,947.80
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				1,965,564.12		1,965,564.12	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
							PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
							BANTAY LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0056 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING QUILING SUR ELEMENTARY SCHOOL, BATAK, ILOCOS NORTE (BLDG II)	IN2NDDEO	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	85 c.d.		GAA 2016 (LIP)	1,979,947.80		1,979,947.80
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				1,965,564.10		1,965,564.10	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
							PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						
							BANTAY LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0057 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING EVANGELISTA ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	85 c.d.		GAA 2016 (LIP)	1,979,197.76		1,979,197.76
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,977,175.70		1,977,175.70		COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
						PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
						BANTAY LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0058 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING MONTE ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016	85 c.d.		GAA 2016 (LIP)	1,979,966.20		1,979,966.20
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,974,666.79		1,974,666.79		COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
						PICE	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
						BANTAY LANSANGAN	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0059 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING LIPAY ELEMENTARY SCHOOL, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	85 c.d.		GAA 2016 (LIP)	1,979,947.80		1,979,947.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,958,963.65		1,958,963.65		COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
						PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
						BANTAY LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0060 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BACSIL ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	3/23/2016	3/23/2016	3/28/2016	4/4/2016	5/17/2016	5/27/2016	5/30/2016	85 c.d.		GAA 2016 (LIP)	1,979,960.40		1,979,960.40
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,918,805.12		1,918,805.12		COA	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
						PICE	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							
						BANTAY LANSANGAN	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0061 - CONCRETING OF ROAD IN PUROK PASARANAY, TIMPUYOG ROAD, BRGY. NAGBACALAN, ILOCOS NOTRE	IN2NDDEO	Public Bidding	2/2/2016	2-3 to 9-16	2/11/2016	2/23/2016	2/23/2016	2/26/2016	3/2/2016	3/4/2016	3/14/2016	3/16/2016	36 c.d.		GAA 2016 (LIP)	1,900,800.00		1,900,800.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Irvitation									REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,900,800.00		1,900,800.00	COA	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016								
					PICE	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016								
					BANTAY LANSANGAN	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0062 - CLEARING/CLEANING OF CURA SABO DAM, CURA RIVER, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA										Cancelled: Procurement Activities Transferred at DPWH-Regional Office No. 1				
					PICE														
					BANTAY LANSANGAN														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0063 - CLEARING/CLEANING OF SOLSONA SABO DAM, SOLSONA RIVER, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation									RE M A R K S				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA										Cancelled: Procurement Activities Transferred at DPWH-Regional Office No. 1				
					PICE														
					BANTAY LANSANGAN														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0064 - CLEARING/CLEANING OF LABUGAON SABO DAM, LABUGAON RIVER, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA										Cancelled: Procurement Activities Transferred at DPWH-Regional Office No. 1				
					PICE														
					BANTAY LANSANGAN														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0065 - CLEARING/CLEANING OF PAPA SABO DAM, PAPA RIVER, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA											Cancelled: Procurement Activities Transferred at DPWH-Regional Office No. 1			
					PICE														
					BANTAY LANSANGAN														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0066 - CLEARING/CLEANING OF MADONGAN SABO DAM, MADONGAN RIVER, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA										Cancelled: Procurement Activities Transferred at DPWH-Regional Office No. 1				
					PICE														
					BANTAY LANSANGAN														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0067 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) ALONG SOLSONA RIVER, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				-	COA											Cancelled: Procurement Activities Transferred at DPWH-Regional Office No. 1			
					PICE														
					BANTAY LANSANGAN														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0068 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, DAMAGED FLOOD CONTROL FACILITIES/STRUCTURES UNDER LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBDCSP) ALONG MADONGAN RIVER, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				-	COA										Cancelled: Procurement Activities Transferred at DPWH-Regional Office No. 1				
					PICE														
					BANTAY LANSANGAN														

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0069 - REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO RAOD KO532+010	IN2NDDEO	Public Bidding	n/a	2-11 to 17-16	2/18/2016	3/2/2016	3/2/2016	3/7/2016	4/4/2016	5/17/2016	5/27/2016	5/30/2016	30 c.d.		GAA 2016 (LIP)	964,073.70		964,073.70
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		945,572.67		945,572.67	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
					PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
			BANTAY LANSANGAN	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0070 - CONSTRUCTION OF BATAK ECO-PARK ROAD, BRGY. SAN PEDRO, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/10/2016	2-11 to 17-16	2/18/2016	3/2/2016	3/2/2016	3/4/2016	3/916	3/17/2016	3/21/2016	3/23/2016	70 c.d.		GAA 2016 (LIP)	3,960,000.00		3,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irvitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		3,900,262.08		3,900,262.08	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
					PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
					BANTAY LANSANGAN	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0071 - REHABILITATION / IMPROVEMENT OF NALASIN BRIDGE, BRGY. 5, NALASIN, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/10/2016	2-11 to 17-16	2/18/2016	3/2/2016	3/2/2016	3/4/2016	3/916	3/17/2016	3/21/2016	3/23/2016	45 c.d.		GAA 2016 (LIP)	4,950,000.00		4,950,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,699,744.17		4,699,744.17	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					BANTAY LANSANGAN	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0072 - CONSTRUCTION OF ADDITIONAL DIKE ALONG CURA RIVER (RIGHT BANK), SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/10/2016	2-11 to 17-16	2/18/2016	3/2/2016	3/2/2016	3/4/2016	3/916	3/17/2016	3/21/2016	3/23/2016	155 c.d.		GAA 2016 (LIP)	9,900,000.00		9,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,428,583.61		9,428,583.61	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
					PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
					BANTAY LANSANGAN	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0073 - CONCRETING OF ROAD, SUYO-CAPASAN-BACSIL-ESPIRITU ROAD, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/9/2016	3-10 to 16-16	3/18/2016	3/30/2016	3/30/2016	4/1/2016	4/7/2016	5/17/2016	5/27/2026	5/30/2016	60 c.d.		GAA 2016 (LIP)	9,900,000.00		9,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irvitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,726,750.00		9,726,750.00	COA	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
					PICE	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
					BANTAY LANSANGAN	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2016 PROJECTS	16AB0074 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, SABO / FLOOD CONTROL PROJECTS ALONG LAOAG RIVER BASIN AND PRINCIPAL RIVERS, TRIBUTARIES - CONSTRUCTION OF DIKE EXTENSION ALONG PAPA RIVER LEFT BANK, BRGY. STO. NINO, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/11/2016	2-12to 18-16	2/18/2016	3/2/2016	3/2/2016	3/4/2016	3/9/2016	3/14/2016	3/21/2016	3/23/2016	163 c.d.		GAA 2016 (LIP)	19,600,000.00		19,600,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
		19,013,519.53		19,013,519.53	COA	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
		PICE			2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016									
		BANTAY LANSANGAN			2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0075 - PROTECTION WALL ALONG COASTLINE, BRGY. SALUGAN, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	75 c.d.		GAA 2016 (LIP)	2,970,000.00		2,970,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,880,215.87		2,880,215.87	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0076 - PROTECTION WALL ALONG CAOSTLINE, BRGY. GAANG, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	75 c.d.		GAA 2016 (LIP)	2,970,000.00		2,970,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,880,215.87		2,880,215.87	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0077 - PROTECTION WALL ALONG CAOSTLINE, BRGY. VICTORIA CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	75 c.d.		GAA 2016 (LIP)	2,970,000.00		2,970,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,880,215.87		2,880,215.87	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0078 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SIEG PRIMARY SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	85 c.d.		GAA 2016 (LIP)	1,979,912.66		1,979,912.66
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,949,374.49		1,949,374.49	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0079 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CABAROAN, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	120 c.d.		GAA 2016 (LIP)	2,969,969.73		2,969,969.73
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,964,902.57		2,964,902.57	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0080 - REPAIR OF MULTI- PURPOSE BUILDING, BRGY. POB., BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	90 c.d.		GAA 2016 (LIP)	1,979,857.81		1,979,857.81
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,977,827.56		1,977,827.56	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0081 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, LAOAG RIVER BASIN AND FLOOD CONTROL AND SABO PROJECT (LBRFCSP) - REHABILITATION OF DIKE SYSTEM ALONG CURA-LABUGAON RIVER (BREACHED & ERODED DIKE), LEFT & RIGHT BANK, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	210 c.d.		GAA 2016 (LIP)	37,264,500.00		37,264,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		35,417,645.90		35,417,645.90	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
			BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0082 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF THE CAYUBOG CREEK IN PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/23/2016	3/23/2016	150 c.d.		GAA 2016 (LIP)	9,800,000.00		9,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,599,499.64		9,599,499.64	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0083 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, DAMAGE FLOOD CONTROL FACILITIES/STRUCTURES UNDER THE LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRDBCSP) ALONG SOLSONA RIVER, ERODED PORTION OF DIKE SLOPE AT RIVERSIDE LEFT BANK AND RIGHT BANK	IN2NDDEO	Public Bidding	2/17/2016	2-19 to 25-16	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	160 c.d.		GAA 2016 (LIP)	19,600,000.00		19,600,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		19,011,521.21		19,011,521.21	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0084 - CONSTRUCTION OF FLOOD CONTROL IN SITIO CABULALAN BRGY. BALIOEG, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/19/2016	2-23 to 29-16	n/a	3/10/2016	3/10/2016	3/14/2016	3/16/2016	3/21/2016	3/22/2016	3/23/2016	20 c.d.		GAA 2016 (LIP)	990,000.00		990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		987,946.02		987,946.02	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0085 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, LAOAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT (LRBFCSP)- REHABILITATION OF DIKE SYSTEM ALONG PAPA RIVER (Eroded Dike), LEFT AND RIGHT BANK, BANNA-NUOVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/19/2016	2-24 to 3-1-16	3/2/2016	3/15/2016	3/15/2016	3/16/2016	3/17/2016	3/21/2016	3/22/2016	3/23/2016	107 c.d.		GAA 2016 (LIP)	11,025,000.00		11,025,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
		10,651,358.69		10,651,358.69	COA	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
					PICE	3/1/2016	3/1/2016	3/1/2016	3/1/2016	3/1/2016	3/1/2016								
					BANTAY LANSANGAN	3/1/2016	3/1/2016	3/1/2016	3/1/2016	3/1/2016	3/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0086 - CONSTRUCTION OF FLOOD CONTROL IN SITIO CADAANAN, BRGY. BALIOEG, BANNA. ILOCOS NORTE	IN2NDDEO	Public Bidding	2/19/2016	2-24 to 3-1-16	3/2/2016	3/15/2016	3/15/2016	3/16/2016	3/17/2016	3/21/2016	3/22/2016	3/23/2016	75 c.d.		GAA 2016 (LIP)	1,960,000.00		1,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,894,342.77		1,894,342.77	COA	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
					PICE	3/1/2016	3/1/2016	3/1/2016	3/1/2016	3/1/2016	3/1/2016								
					BANTAY LANSANGAN	3/1/2016	3/1/2016	3/1/2016	3/1/2016	3/1/2016	3/1/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0087 - CONSTRUCTION OF ONE (1) STOREY - ONE (1) CLASSROOM SCHOOL BUILDING TUROD ELEMENTARY SCHOOL, BADC, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2026	6/29/2026	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	60 c.d.		CY 2016 BEFF BATCH 3	1,001,823.35		1,001,823.35
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				-	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016								
					BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0088 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING CATAGTAGUEN NATIONAL HIGH SCHOOL, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2026	6/29/2026	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 5	1,796,591.86		1,796,591.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				-	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016								
					BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0089 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING CARIBQUIB NATIONAL HIGH SCHOOL, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2016	6/29/2016	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 5	1,796,591.86		1,796,591.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
				-	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016								
					BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0090 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NHS (San Marcos Campus), DINGRAS, ILOCOS NORTE		Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2026	6/29/2026	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 5	1,796,591.86		1,796,591.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016								
					BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2016 PROJECTS	16AB0091 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NHS (San Marcos Campus), DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/26/2016	7-29 to 8-4 - 2015	8/5/2016	10/5/2016	10/5/2016	10/10/2016	10/17/2016	10/24/2016	11/3/2016	11/5/2016	85 c.d.		CY 2016 BEFF BATCH 5	1,796,591.86		1,796,591.86	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
						COA	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
						PICE	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
				BANTAY LANSANGAN	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO	
CY 2016 PROJECTS	16AB0092 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING DINGRAS NATIONAL HIGH SCHOOL/LT. EDGAR FOZ MEM. NHS (Sulquiano Campus), DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/17/2016	3/21/2016	3/28/2016	6/15/2016	6/24/2016	6/27/2016	85 c.d.		CY 2016 BEFF BATCH 5	1,796,591.86		1,796,591.86	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
						-	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
							PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016									

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0093 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING MALAGUIP INTEGRATED SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	5/24/2016	5/24/2016	5/27/2016	6/7/2016	6/29/2016	7/11/2016	7/13/2016	85 c.d.		CY 2016 BEFF BATCH 5	1,796,591.86		1,796,591.86
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
						COA	3/3/2016	3/3/2016	5/23/2016	5/23/2016	5/23/2016	5/23/2016							
						PICE	3/3/2016	3/3/2016	5/23/2016	5/23/2016	5/23/2016	5/23/2016							
				BANTAY LANSANGAN	3/3/2016	3/3/2016	5/23/2016	5/23/2016	5/23/2016	5/23/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0094 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING SOLSONA NATIONAL HIGH SCHOOL (Bagbag Campus), SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/17/2016	3/21/2016	3/28/2016	6/15/2016	6/28/2016	6/30/2016	85 c.d.		CY 2016 BEFF BATCH 5	1,796,591.86		1,796,591.86
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
						COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
						PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
						BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0095 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BANNA NATIONAL HIGH SCHOOL, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2016	6/29/2016	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 5	1,796,591.86		1,796,591.86
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
						COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
						PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							
						BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0096 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING NUEVA ERA CENTRAL SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2016	6/29/2016	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 3	1,919,158.37		1,919,158.37
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
						COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
						PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							
						BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0097 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING FERDINAND ELEMENTARY SCHOOL, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2016	6/29/2016	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 3	1,919,158.37		1,919,158.37
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
						COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
						PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							
						BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0098 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING NAGBACALAN WEST ELEMENTARY SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2026	6/29/2026	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 3	1,919,158.37		1,919,158.37
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
						COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
						PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							
						BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0099 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING DINGRAS CENTRAL ELEMENTARY SCHOOL, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2026	6/29/2026	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 3	1,919,158.37		1,919,158.37
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
						COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
						PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							
						BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0100 - CONSTRUCTION OF ONE (1) STOREY - TWO (2) CLASSROOM SCHOOL BUILDING BADOCC NORTH CENTRAL SCHOOL, BADOCC, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2016	June 9-15, 2016	6/16/2016	6/29/2026	6/29/2026	7/4/2016	7/11/2016	7/15/2016	7/25/2016	7/27/2016	85 c.d.		CY 2016 BEFF BATCH 3	1,919,158.37		1,919,158.37
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
						COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
						PICE	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							
						BANTAY LANSANGAN	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016	6/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0101 - CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOM SCHOOL BUILDING LASIEN SCHOOL, BADOCC, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	12-8 to 14, 2016	12/15/2016	12/27/2016	12/27/2016	12/28/2016	12/28/2016	12/28/2016	12/29/2016	1/4/2017	95 c.d.		CY 2016 BEFF BATCH 3	2,762,886.89		2,762,886.89
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
						COA	3/3/2016	3/3/2016											
						PICE	3/3/2016	3/3/2016											
						BANTAY LANSANGAN	3/3/2016	3/3/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
	16AB0102 - IMPROVEMENT / CONCRETING OF ECO PARK ACCESS ROADS AND FACILITIES, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/24/2016	2-26 to 3-3-16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016	37 c.d.		GAA 2016 (LIP)	4,975,000.00		4,975,000.00
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS					
TOTAL		ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
4,826,230.55				4,826,230.55	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0103 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. POB., PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/26/2016	2-29 to 3-6, 2015	3/4/2016	3/18/2016	3/18/2016	3/21/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016	120 c.d.		GAA 2016 (LIP)	3,959,973.44		3,959,973.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		3,958,932.86		3,958,932.86	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0104 - CONSTRUCTION OF BRIDGE ALONG MANILA NORTH ROAD, K0477+761, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/26/2016	2-29 to 3-6, 2015	3/4/2016	3/18/2016	3/18/2016	3/21/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016	150 c.d.		GAA 2016 (LIP)	11,880,000.00		11,880,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		11,500,497.24		11,500,497.24	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
				PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
				BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0105 - CONSTRUCTION OF BRIDGE POBLACION I, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/26/2016	2-29 to 3-6, 2015	3/4/2016	3/18/2016	3/18/2016	3/21/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016	150 c.d.		GAA 2016 (LIP)	11,880,000.00		11,880,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		11,463,899.33		11,463,899.33		COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
						PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							
						BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0106 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. POB., PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/26/2016	2-29 to 3-6, 2015	n/a	3/18/2016	3/18/2016	3/21/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016	75 c.d.		GAA 2016 (LIP)	980,000.00		980,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		977,035.74		977,035.74	COA	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					PICE	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								
					BANTAY LANSANGAN	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016	3/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0107 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING FAGSANAHAN NHS, BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/27/2016	7/27/2016	8/1/2016	8/8/2016	8/12/2016	8/23/2016	8/25/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,075,950.67		6,075,950.67		COA	3/10/2016	3/10/2016											
						PICE	3/10/2016	3/10/2016											
						BANTAY LANSANGAN	3/10/2016	3/10/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0108 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING MARCOS NHS (SANTIAGO CAMPUS), MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	3/30/2016	3/30/2016	4/1/2016	4/7/2016	6/29/2016	7/11/2016	7/13/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,102,083.86		6,102,083.86		COA	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							
						PICE	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							
						BANTAY LANSANGAN	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0109 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING SOLSONA NHS (TALUGTOG CAMPUS), SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	3/30/2016	3/30/2016	4/1/2016	4/7/2016	6/29/2016	7/11/2016	7/13/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,096,058.12		6,096,058.12		COA	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							
						PICE	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							
						BANTAY LANSANGAN	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0110 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING SUYO NATIONAL HIGH SCHOOL, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	3/30/2016	3/30/2016	4/1/2016	4/7/2016	6/29/2016	7/11/2016	7/13/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,100,347.95		6,100,347.95	COA	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
		PICE			3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016									
		BANTAY LANSANGAN			3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0111 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING MARCOS NHS, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/27/2016	7/27/2016	8/1/2016	8/8/2016	8/12/2016	8/23/2016	8/25/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,096,058.12		6,096,058.12		COA	3/10/2016	3/10/2016											
						PICE	3/10/2016	3/10/2016											
						BANTAY LANSANGAN	3/10/2016	3/10/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0112 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING DINGRAS NHS/LT EDGAR FOZ MEM. NHS, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/27/2016	7/27/2016	8/1/2016	8/8/2016	8/12/2016	8/23/2016	8/25/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,096,058.12		6,096,058.12		COA	3/10/2016	3/10/2016											
						PICE	3/10/2016	3/10/2016											
						BANTAY LANSANGAN	3/10/2016	3/10/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0113 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING MARCOS NHS (AGUNIT CAMPUS), MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/26/2016	7-29 to 8-4 - 2015	8/5/2016	10/5/2016	10/5/2016	10/10/2016	10/17/2016	10/24/2016	11/3/2016	11/5/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,096,058.12		6,096,058.12	COA	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
					PICE	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
					BANTAY LANSANGAN	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0114 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING BILLOCA ELEMENTARY SCHOOL, BATAC, ILOCOS NORTE	IN2NDDEO	Public Bidding																
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016					Cancelled			
					PICE	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
			BANTAY LANSANGAN	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016										

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0115 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING ADRIANO P. ARZADON NHS, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/26/2016	7-29 to 8-4 - 2015	8/5/2016	10/5/2016	10/5/2016	10/10/2016	10/17/2016	10/24/2016	11/3/2016	11/5/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,103,108.59		6,103,108.59	COA	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
					PICE	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
					BANTAY LANSANGAN	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0116 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING UGUIIS INTEGRATED SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/26/2016	7-29 to 8-4 - 2015	8/5/2016	10/5/2016	10/5/2016	10/10/2016	10/17/2016	10/24/2016	11/3/2016	11/5/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,103,108.59		6,103,108.59	COA	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
					PICE	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								
					BANTAY LANSANGAN	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOCK	CO
CY 2016 PROJECTS	16AB0117 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING SACRITAN INTEGRATED SCHOOL, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/26/2016	7-29 to 8-4 - 2015	8/5/2016	10/5/2016	10/5/2016	10/10/2016	10/17/2016	10/24/2016	11/3/2016	11/5/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOCK	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,103,108.59		6,103,108.59	COA	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016							
					PICE	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016							
			BANTAY LANSANGAN	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0118 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING CURRIMAO NHS , CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/27/2016	7/27/2016	8/1/2016	8/8/2016	8/12/2016	8/23/2016	8/25/2016	120 c.d.		CY 2016 BEFF BATCH 5	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		6,044,756.17		6,044,756.17	COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0119 - CONSTRUCTION OF TWO(2) STOREY - SIX (6) CLASSROOMS SCHOOL BUILDING CARAITAN INTEGRATED SCHOOL, BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/29/2016	7/4/2016	7/15/2016	7/18/2016	140 c.d.		CY 2016 BEFF BATCH 5	8,675,789.65		8,675,789.65
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		8,670,833.06		8,670,833.06	COA	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016								
					PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016								
					BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0120 - CONSTRUCTION OF TWO(2) STOREY - EIGHT (3) CLASSROOMS SCHOOL BUILDING DINGRAS NHS/LT. EDGAR FOZ MEM. NHS(BARONG CAMPUS), DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/20/2016	7/20/2016	7/25/2016	8/1/2016	8/5/2016	8/16/2016	8/18/2016	150 c.d.		CY 2016 BEFF BATCH 5	11,138,305.33		11,138,305.33
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		11,098,774.47		11,098,774.47	COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0121 - CONSTRUCTION OF TWO(2) STOREY - EIGHT (3) CLASSROOMS SCHOOL BUILDING NAGREBCAN NHS, BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/20/2016	7/20/2016	7/25/2016	8/1/2016	8/5/2016	8/16/2016	8/18/2016	150 c.d.		CY 2016 BEFF BATCH 5	11,138,305.33		11,138,305.33
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irvitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		11,106,352.89		11,106,352.89	COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0122 - CONSTRUCTION OF TWO(2) STOREY - EIGHT (3) CLASSROOMS SCHOOL BUILDING PAOAY NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	3/30/2016	3/30/2016	4/1/2016	4/7/2016	6/29/2016	7/11/2016	7/13/2016	150 c.d.		CY 2016 BEFF BATCH 5	11,138,305.33		11,138,305.33
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		11,125,985.49		11,125,985.49		COA	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							
						PICE	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							
						BANTAY LANSANGAN	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0123 - CONSTRUCTION OF TWO(2) STOREY - EIGHT (8) CLASSROOMS SCHOOL BUILDING PINILI NHS,PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/20/2016	7/20/2016	7/25/2016	8/1/2016	8/5/2016	8/16/2016	8/18/2016	150 c.d.		CY 2016 BEFF BATCH 5	11,138,305.33		11,138,305.33
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		11,128,848.08		11,128,848.08		COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							
						PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							
						BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0124 - CONSTRUCTION OF TWO(2) STOREY - EIGHT (8) CLASSROOMS SCHOOL BUILDING PAOAY LAKE NHS,PAOAY ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/20/2016	7/20/2016	7/25/2016	8/1/2016	8/5/2016	8/16/2016	8/18/2016	150 c.d.		CY 2016 BEFF BATCH 5	11,138,305.33		11,138,305.33
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		11,123,849.99		11,123,849.99		COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							
						PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							
						BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0125 - CONSTRUCTION OF TWO(2) STOREY - TEN (10) CLASSROOMS SCHOOL BUILDING NUEVA ERA NATIONAL HIGH SCHOOL, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/20/2016	7/20/2016	7/25/2016	8/1/2016	8/5/2016	8/16/2016	8/18/2016	160 c.d.		CY 2016 BEFF BATCH 5	12,934,821.22		12,934,821.22
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		12,919,660.68		12,919,660.68		COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							
						PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							
						BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0126 - CONSTRUCTION OF THREE(3) STOREY - SIX (6) CLASSROOMS SCHOOL BUILDING CRISPINA MARCOS VALDEZ NATIONAL HIGH SCHOOL, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/27/2016	7/27/2016	8/1/2016	8/8/2016	8/12/2016	8/23/2016	8/25/2016	150 c.d.		CY 2016 BEFF BATCH 5	10,162,943.90		10,162,943.90
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		10,121,069.42		10,121,069.42	COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
			BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0127 - CONSTRUCTION OF THREE(3) STOREY - NINE (9) CLASSROOMS SCHOOL BUILDING CAESTEBANAN MARCOS VALDEZ NATIONAL HIGH SCHOOL, BANNA (ESPIRITU), ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	3/30/2016	3/30/2016	4/1/2016	4/7/2016	6/29/2016	7/11/2016	7/13/2016	140 c.d.		CY 2016 BEFF BATCH 9	14,918,507.80		14,918,507.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		14,911,973.59		14,911,973.59	COA	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
					PICE	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								
					BANTAY LANSANGAN	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0128 - CONSTRUCTION OF FOUR (4) STOREY - TWELVE (12) CLASSROOM SCHOOL BUILDING SOLSONA NATIONAL HIGH SCHOOL (MAANANTENG CAMPUS), SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/20/2016	7/20/2016	7/25/2016	8/1/2016	8/5/2016	8/16/2016	8/18/2016	190 c.d.		CY 2016 BEFF BATCH 5	23,612,247.59		23,612,247.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		23,596,565.68		23,596,565.68	COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0129 - CONSTRUCTION OF FOUR (4) STOREY - TWELVE (12) CLASSROOM SCHOOL BUILDING CURRIMAO NATIONAL HIGH SCHOOL (PIAS-GAANG CAM	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/20/2016	7/20/2016	7/25/2016	8/1/2016	8/26/2016	9/5/2016	9/7/2016	190 c.d.		CY 2016 BEFF BATCH 5	23,612,247.59		23,612,247.59
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irvitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		23,375,578.96		23,375,578.96	COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								
					BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO	
CY 2016 PROJECTS	16AB0130 - CONSTRUCTION OF FOUR (4) STOREY - SIXTEEN (16) CLASSROOM SCHOOL BUILDING SAN NICOLAS NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/8/2016	3-10-16-2016	3/18/2016	7/27/2016	7/27/2016	8/1/2016	8/8/2016	8/12/2016	8/23/2016	8/25/2016	210 c.d.		CY 2016 BEFF BATCH 5	28,930,771.38		28,930,771.38	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Ir vitation								REMARKS					
		TOTAL	ABC (Php) MODE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
		26,273,847.17		26,273,847.17	COA	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016									
					PICE	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016									
			BANTAY LANSANGAN	3/10/2016	3/10/2016	7/7/2016	7/7/2016	7/7/2016	7/7/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0131 - CONSTRUCTION OF TWO (2) STOREY – TEN (10) CLASSROOMS SCHOOL BUILDING BINGAO NATIONAL HIGH SCHOOL, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	3/22/2016	3-23-29-2016	3/31/2016	4/13/2016	4/13/2016	4/18/2016	5/2/2016	6/29/2016	7/11/2016	7/13/2016	160 c.d.		CY 2016 BEFF BATCH 5	12,934,821.22		12,934,821.22
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Irvation									REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		12,930,342.31		12,930,342.31	COA	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016							
					PICE	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016							
			BANTAY LANSANGAN	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016	4/6/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0132 - CONSTRUCTION OF BHS BUILDING, CACAPIAN BHS (GIDA), MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	4-21 to 27-16	n/a	5/6/2016	5/6/2016	5/11/2016	6/1/2016	6/29/2016	7/11/2016	7/13/2016	60 c.d.		SR2015-11-010096 ext.	994,996.62		994,996.62
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		967,219.30		967,219.30	COA	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016							
					PICE	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016							
			BANTAY LANSANGAN	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016	4/22/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0133 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES AT CATAGTAGUEN NHS BANNA, ILOCOS NORTE		Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/27/2016	7/4/2016	7/15/2016	7/18/2016	105 c.d.		CY 2016 BEFF BATCH 6	2,240,926.04		2,240,926.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,234,570.37		2,234,570.37	COA	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
					PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
					BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0134 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES AT CRISPINA MARCOS VALDEZ NHS BATAC, ILOCOS NORTE	IN2NDDEO	Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/27/2016	7/4/2016	7/15/2016	7/18/2016	105 c.d.		CY 2016 BEFF BATCH 6	2,240,926.04		2,240,926.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,288,715.23		2,288,715.23		COA	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
							PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016						
				BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0135 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES AT DINGRAS NHS/LT. EDGAR FOZ MEM. NHS DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/27/2016	7/28 to 8/4/16	8/5/2016	8/18/2016	8/18/2016	8/22/2016	8/30/2016	9/5/2016	9/15/2016	9/16/2016	105 c.d.		CY 2016 BEFF BATCH 6	2,240,926.04		2,240,926.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,228,715.23		2,228,715.23	COA	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016								
					PICE	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016								
					BANTAY LANSANGAN	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0136 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES AT SUYO NATIONAL HIGH SCHOOL DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/27/2016	7/4/2016	7/15/2016	7/18/2016	105 c.d.		CY 2016 BEFF BATCH 6	2,240,926.04		2,240,926.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irvitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,236,732.49		2,236,732.49		COA	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
			BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16AB0137 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES AT MARCOS NHS (SANTIAGO CAMPUS) MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/27/2016	7/28 to 8/4/16	8/5/2016	8/18/2016	8/18/2016	8/22/2016	8/30/2016	9/5/2016	9/15/2016	9/16/2016	105 c.d.		CY 2016 BEFF BATCH 6	2,240,926.04		2,240,926.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,237,479.47		2,237,479.47		COA	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016							
						PICE	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016							
			BANTAY LANSANGAN	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016	7/29/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0138 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES AT BINGAO NATIONAL HIGH SCHOOL SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/27/2016	7/4/2016	7/15/2016	7/18/2016	105 c.d.		CY 2016 BEFF BATCH 6	2,240,926.04		2,240,926.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,236,257.94				CO/A	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0139 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES AT SOLSONA NHS (TALUGTOG CAMPUS) SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/27/2016	7/4/2016	7/15/2016	7/18/2016	105 c.d.		CY 2016 BEFF BATCH 6	2,240,926.04		2,240,926.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,236,649.95		2,236,649.95		COA	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0140 - CONSTRUCTION OF TECHNICAL VOCATIONAL LABORATORIES AT BATAK NATIONAL HIGH SCHOOL BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/27/2016	7/4/2016	7/15/2016	7/18/2016	105 c.d.		CY 2016 BEFF BATCH 8	2,240,926.04		2,240,926.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,228,715.23		2,228,715.23		COA	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0141 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES CAESTEBANAN NHS, BANNA (ESPIRITU), ILOCOS NORTE	IN2NDDEO	Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/27/2016	7/4/2016	7/15/2016	7/18/2016	105 c.d.		CY 2016 BEFF BATCH 10	2,681,548.11		2,681,548.11
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Irvitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,675,968.81				COA	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							
						BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0142 - CONSTRUCTION OF FOUR (4) STOREY - TWELVE (12) CLASSROOM SCHOOL BUILDING BATAK NATIONAL HIGH SCHOOL, BATAK, ILOCOS NORTE	IN2NDDEO	Public Bidding	5/11/2016	5-13 to 19-2016	5/20/2016	6/2/2016	6/2/2016	6/7/2016	6/27/2016	7/4/2016	7/15/2016	7/18/2016	190 c.d.		CY 2016 BEFF BATCH 10	22,275,681.96		22,275,681.96
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										RE M A R K S			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		22,257,159.74		22,257,159.74	COA	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016								
					PICE	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016								
					BANTAY LANSANGAN	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016	5/16/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0143 - CONCRETING OF BRGY. SUYO FMR, BRGY. SUYO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/7/2016	6-10 to 16-2016	7/17/2016	6/30/2016	6/30/2016	7/5/2016	7/12/2016	7/18/2016	7/29/2016	8/1/2016	21 c.d.		SR2016-C3-003044	1,980,000.00		1,980,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,958,099.78		1,958,099.78	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					PICE	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					BANTAY LANSANGAN	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0144 - CONSTRUCTION OF POBLACION-PANGIL FMR, BRGY. POBLACION-PANGIL, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/7/2016	6-10 to 16-2016	7/17/2016	6/30/2016	6/30/2016	7/5/2016	7/12/2016	7/18/2016	7/29/2016	8/1/2016	21 c.d.		SR2016-C3- 003078	1,980,000.00		1,980,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,920,471.79		1,920,471.79	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					PICE	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					BANTAY LANSANGAN	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0145 - CONCRETING OF DARASDAS FMR, BRGY. DARASDAS, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/7/2016	6-10 to 16-2016	7/17/2016	6/30/2016	6/30/2016	7/5/2016	7/12/2016	7/18/2016	7/29/2016	8/1/2016	22 c.d.		SR2016-C3- 003070	2,178,000.00		2,178,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Ir vitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		2,173,010.03		2,173,010.03	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
					PICE	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
					BANTAY LANSANGAN	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOC	CO
CY 2016 PROJECTS	16AB0146 - CONCRETING OF UGUI-S-BARANGOBONG FMR, BRGY. UGUI-S, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/7/2016	6-10 to 15-2016	7/17/2016	6/30/2016	6/30/2016	7/5/2016	7/12/2016	7/18/2016	7/29/2016	8/1/2016	32 c.d.		SR2016-C3-003050	3,960,000.00		3,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		3,900,926.75		3,900,926.75	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					PICE	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					BANTAY LANSANGAN	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0147 - CONCRETING OF MARIQUET FMR, BRGY. MARIQUET, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/7/2016	6-10 to 15-2016	7/17/2016	6/30/2016	6/30/2016	7/5/2016	7/12/2016	7/18/2016	7/29/2016	8/1/2016	36 c.d.		SR2016-C3- 003054	4,752,000.00		4,752,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		4,747,267.48		4,747,267.48	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
					PICE	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
					BANTAY LANSANGAN	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0148 - CONCRETING OF BARBARANGAY FMR, BRGY. BARBARANGAY, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/7/16	6-10 to 15-2016	7/17/2016	6/30/2016	6/30/2016	7/5/2016	7/12/2016	7/18/2016	7/29/2016	8/1/2016	45 c.d.		SR2016-C3- 003047	5,940,000.00		5,940,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		5,935,376.05		5,935,376.05	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					PICE	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								
					BANTAY LANSANGAN	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) Amount	CO
CY 2016 PROJECTS	16AB0149 - CONCRETING OF UGUI & BARANGOBONG FMR (PHASE 2), BRGY. UGUI, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/7/2016	6-10 to 15-2016	7/17/2016	6/30/2016	6/30/2016	7/5/2016	7/12/2016	7/18/2016	7/29/2016	8/1/2016	64 c.d.		SR2016-C3-003076	9,900,000.00		9,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) Amount	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,750,207.09		9,750,207.09	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
					PICE	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
			BANTAY LANSANGAN	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016									

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0150 - CONCRETING OF STA. CRUZ- PAGSANAHAN-VIRGEN-MILAGROSA FMR, BRGY. STA. CRUZ, BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/7/2016	6-10 to 16-2016	7/17/2016	6/30/2016	6/30/2016	7/5/2016	7/12/2016	7/18/2016	7/29/2016	8/1/2016	64 c.d.		SR2016-C3- 003041	9,900,000.00		9,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		9,404,744.26		9,404,744.26	COA	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
					PICE	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							
					BANTAY LANSANGAN	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016	6/9/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0151 - REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-ABRA ROAD K0509+205		Public Bidding	6/14/2016	6-16 to 22-2016	6/24/2016	7/6/2016	7/6/2016	7/11/2016	7/18/2016	7/25/2016	8/5/2016	8/8/2016	60 c.d.		GAA 2016 (Routine Maint.)	1,400,000.00		1,400,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,398,432.58		1,398,432.58	COA	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016							
					PICE	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016							
					BANTAY LANSANGAN	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016	6/15/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		TOTAL	ABC (Php) Mode	CO
CY 2016 PROJECTS	16AB0152 - Package 1 - MAINTENANCE, REPAIR & REHABILITATION OF INFRASTRUCTURE FACILITIES & OTHER RELATED ACTIVITIES: 1. REPAIR/MAINTENANCE OF BANGBANGA, REVETMENT, SITO BANGBANGA, BRGY. LACUBEN, BADO, ILOCOS NORTE 2. REPAIR/MAINTENANCE OF FCDS FCDS ALONG BATA-BANNA ROAD, K0478+000-K0483+000 (INTERMITTENT SECTIONS), BATA, ILOCOS NORTE 3. REPAIR/MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES ALONG BATA-PINILI ROAD, K0472+ (-1163) -K0474+000(Intermittent Sections), Bata City, Ilocos Norte 4. REPAIR/MAINTENANCE OF DRAINAGE ALONG BATA-PAOAY ROAD, K0471+000-K0473+000 (INT. SECTION), PAOAY, ILOCOS NORTE 5. REPAIR/MAINTENANCE OF DRAINAGE ALONG PINILI-NUVA ERA ROAD, K0463+500-K0464+000 (INT. SECTION), PINILI, ILOCOS NORTE 6. REPAIR/MAINTENANCE OF SAN LORENZO REVETMENT, BRGY. SAN LORENZO, SAN NICOLAS, ILOCOS NORTE	IN2NDD	Public Bidding	7/13/2016	7-15 to 21 - 2016	7/22/2016	8/3/2016	8/3/2016	8/5/2016	8/12/2016	8/18/2016	8/30/2016	8/31/2016	120c.d.	SR2016-06-008178	13,000,000.00		13,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
		12,979,884.48		12,979,884.48	COA	7/13/2016	7/13/2016	7/13/2016	7/13/2016	7/13/2016	7/13/2016							
					PICE	7/13/2016	7/13/2016	7/13/2016	7/13/2016	7/13/2016	7/13/2016							
					BANTAY LANSANGAN													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		TOTAL	ABC (Php) Mode	CO
CY 2016 PROJECTS	16AB0153 - CONSTRUCTION OF TWO (2) STOREY - FOUR (4) CLASSROOM SCHOOL BUILDING BATA NHS (POB, CAMPUS), BATA CITY, ILOCOS NORTE		Public Bidding		7-29 to 8-4-16	8/5/2016	8/18/2016	8/18/2016	8/22/2016	8/30/2016	9/5/2016	9/15/2016	9/16/2016	120 cd.	CY 2016 REEF Batch	6,106,139.92		6,106,139.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
		6,103,108.59		6,103,108.59	COA	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016							
					PICE	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016							
					BANTAY LANSANGAN	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016	7/26/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0154 - Construction of Four (4) Storey - Twenty (20) Classroom School Building Paoay National High School, Paoay Ilocos Norte	IN2NDDEO	Public Bidding	8/1/2016	8-3 to 9-2016	8/10/2016	8/23/2016	8/23/2016	8/26/2016	9/20/2016	9/26/2016	10/6/2016	10/7/2016	240		Pagcor	40,454,983.82		40,454,983.82
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		38,998,379.51		38,998,379.51	COA		8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							
					PICE	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016								
					BANTAY LANSANGAN	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0155 - CONSTRUCTION OF TWO (2) STOREY - TEN (10) CLASSROOM SCHOOL BUILDING SALANAP ES, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	8/2/2016	8/3 to 9/16	8/11/2016	8/25/2016	8/25/2016	8/26/2016	9/20/2016	9/28/2016	10/6/2016	10/7/2016	150		Pagcor	16,577,420.86		16,577,420.86
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				16,571,707.05			8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							
							8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							
							PICE	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							
							BANTAY LANSANGAN	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0156 - CONSTRUCTION OF TWO(2) STOREY - EIGHT(8) CLASSROOMS SCHOOL BUILDING - PAGCOR, PAOAY LAKE NATIONAL HIGH SCHOOL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	8/2/2016	8/3 to 9/16	8/11/2016	8/25/2016	8/25/2016	8/26/2016	9/20/2016	9/28/2016	10/6/2016	10/7/2016	150		Pagcor	13,231,931.89		13,231,931.89
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				13,226,000.43			8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							
							8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							
							PICE	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							
							BANTAY LANSANGAN	8/11/2016	8/11/2016	8/11/2016	8/11/2016	8/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0157 - 1. Repair/Rehabilitation/Maintenance along Ilocos Norte-Apayao Road K0529+950; 2. Rehabilitation of Caestebanan Bridge Approach, Caestebanan, Banna, Ilocos Norte 3. Clearing of Bridge waterways along Paoay Bridge, K0470+050, along Plas-Currimao-Paoay-Balacad Road	IN2NDDEO	Public Bidding	8/10/2016	8/28-13/16	8/19/2016	10/1/2016	10/1/2016	10/19/2016	10/26/2016	11/8/2016	11/18/2016	11/24/2016	90 c.d.		SR2015-Ilocos Norte	3,000,000.00		3,000,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				2,936,439.07			8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016							
							8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016							
							PICE	8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016							
							BANTAY LANSANGAN	8/15/2016	8/15/2016	8/15/2016	8/15/2016	8/15/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0158 - DA BUILDING NATIONAL TOBACCO ADMINISTRATION BUILDING BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	8-18 to 24-16	8/25/2016	9/7/2016	9/7/2016	9/12/2016	9/19/2016	9/23/2016	10/3/2016	10/5/2016	40 c.d.		SR2016-0/- nnnnnn	1,000,000.00		1,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		998,816.87		998,816.87	COA	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								
					PICE	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								
					BANTAY LANSANGAN	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0159 - DA BUILDING PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY BUILDING BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	8-18 to 24-16	8/25/2016	9/7/2016	9/7/2016	9/12/2016	9/19/2016	9/23/2016	10/3/2016	10/5/2016	70 c.d.		SR2016-0/- nnnnn	1,000,000.00		1,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		998,779.47		998,779.47	COA	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								
					PICE	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								
					BANTAY LANSANGAN	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0160 - CONSTRUCTION OF WATER SUPPLY EXPANSION PROJECT IN SAN NICOLAS (BARANGAY SAN PABLO, SAN PEDRO, SAN MARCOS AND SAN LORENZO), ILOCOS NORTE	IN2NDDEO	Public Bidding														19,800,000.00		19,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA											Cancelled			
					PICE														
			BANTAY LANSANGAN																

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0161 - REPAIR/MAINTENENACE OF DPWH BUILDING MAIN, MQCH, QUARTERS AND GARAGE BUILDING ILOCOS NORTE II DISTRICT ENGINEERING OFFICE SAN PABLO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	9/14/2016	9-16 to-22-2016	9/23/2016	10/11/2016	10/11/2016	10/14/2016	11/28/2016	11/4/2016	11/14/2016	11/15/2016	150		SR2016-117- nn9399	3,294,791.30		3,294,791.30
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		3,284,101.58		3,284,101.58	COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016							
					PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016							
					BANTAY LANSANGAN	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0162 - REPAIR/MAINTENANCE OF PINILI-NUOVA ERA ROAD K0458+215 - K0453+675	IN2NDDEO	Public Bidding	9/14/2016	9-16 to-22-2016	9/23/2016	10/11/2016	10/11/2016	10/14/2016	11/28/2016	11/4/2016	11/14/2016	11/15/2016	60		BR2016-16- 010756	5,509,350.00		5,509,350.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		5,498,547.38		5,498,547.38	COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016								
					PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016								
					BANTAY LANSANGAN	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) M/DOF	CO
CY 2016 PROJECTS	16AB0163 - CONSTRUCTION & MAINTENANCE OF BRIDGES ALONG NATIONAL ROADS, SAWANG BR., (B00558LZ) ALONG PIAS CURRIMAO-BALACCAD ROAD	IN2NDDEO	Public Bidding	9/14/2016	9-16 to-22-2016	9/23/2016	10/14/2016	10/14/2016	10/19/2016	10/28/2016	11/4/2016	11/14/2016	11/18/2016	SO		GAA 2016 (LIP)	19,600,000.00		19,600,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		TOTAL	ABC (Php) MOOF	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		19,134,079.70		19,134,079.70	COA	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016								
					PICE	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016								
					BANTAY LANSANGAN	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016	9/22/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0164 - CONSTRUCTION OF WATER SUPPLY PROJECT IN SAN NICOLAS, ILOCOS NORTE, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/15/2016	11/24-30/16	12/1/2016	12/14/2016	12/14/2016	12/16/2016	12/21/2016	12/23/2016	12/28/2016	12/29/2016	185 c.d.		SR2016-16- 008777	26,537,496.30		26,537,496.30
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		25,485,638.49		25,485,638.49	COA	11/15/2016	11/15/2016	11/15/2016	11/15/2016	11/15/2016	11/15/2016								
					PICE	11/15/2016	11/15/2016	11/15/2016	11/15/2016	11/15/2016	11/15/2016								
					BANTAY LANSANGAN	11/15/2016	11/15/2016	11/15/2016	11/15/2016	11/15/2016	11/15/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0165 - REPAIR/RENOVATION OF INSDEO OFFICE SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/7/2016	11/9-15/16	11/22/2016	12/6/2016	12/6/2016	12/9/2016	12/12/2016	12/13/2016	12/16/2016	12/23/2016			Other Public Bidding	1,485,000.00		1,485,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		1,477,352.96		1,477,352.96	COA	11/9/2016	11/9/2016	11/9/2016	11/9/2016	11/9/2016	11/9/2016								
					PICE	11/9/2016	11/9/2016	11/9/2016	11/9/2016	11/9/2016	11/9/2016								
					BANTAY LANSANGAN	11/9/2016	11/9/2016	11/9/2016	11/9/2016	11/9/2016	11/9/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0166 - REPAIR/MAINTENANCE ALONG PINILI-NUOVA ERA ROAD ,KO461+380,KO461+680, KO461+715, KO461+820, KO462+000, KO462+505, KO462+720, KO463+650, KO465+500	IN2NDDEO	Public Bidding													Routine Maint.	3,517,361.39		3,517,361.39
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
				</															

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0167 - CONSTRUCTION OF WATER SUPPLY SYSTEM, CURRIMAO WATER SUPPLY SYSTEM, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding													FY 2015 RA 10651	9,248,535.92		9,248,535.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA														failed bid
					PICE														
						BANTAY LANSANGAN													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0168 - CONSTRUCTION OF TECHNICAL VOCATIONAL WORKSHOP BUILDING/LABORATORIES BATAK NHS (PAYAO CAMPUS), BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding		11-29 to 12-5-16	12/7/2016	12/20/2016	12/20/2016	12/27/2016	1/6/2017	1/10/2017	1/16/2017	1/23/2017	105		CY 2016 BFFE -	2,632,059.20		2,632,059.20
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								
					PICE	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								
					BANTAY LANSANGAN	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0169 - CONSTRUCTION OF TWO(2) STOREY - FOUR (4) CLASSROOMS SCHOOL BUILDING BIL-LOCA ELEMENTARY SCHOOL, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/22/2016	11-29 to 12-5-16	12/7/2016	12/20/2016	12/20/2016	12/27/2016	1/6/2017	1/10/2017	1/16/2017	1/23/2017	120		CY 2016 REFE -	6,716,906.80		6,716,906.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								
					PICE	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								
					BANTAY LANSANGAN	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16AB0170 - Construction of Missing Gap connecting National Roads including ROW Ilocos Norte-Apayao Road K0537+554-K0541+000	IN2NDDEO	Public Bidding	11/25/2016	12/2-8/16	12/19/2016	12/28/2016	12/28/2016	12/28/2016	12/28/2016	12/28/2016	12/28/2016	12/28/2016	66		GAA 2015 (balance from Terminated Contract)	5,801,668.06		5,801,668.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		5,652,236.18		5,652,236.18	COA	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								
					PICE	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								
					BANTAY LANSANGAN	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016	11/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOPE	CO
CY 2016 PROJECTS	16AB0171 - CONSTRUCTION OF DRAINAGE AT MULTI-PURPOSE BUILDING, BATAK CULTURAL CENTER,, BRGY. CALLAGUIP, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	12-9 to 15-16	12/16/2017	12/28/2016	12/28/2016	12/28/2016	12/28/2016	12/29/2016	12/29/2016	12/29/2016	50		GAA 2014 EXT	1,035,859.65		1,035,859.65
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOPE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
						COA	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							
						PICE	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							
				BANTAY LANSANGAN	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016									

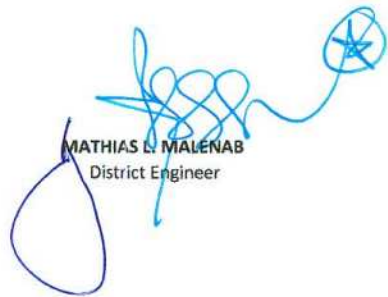
Prepared by:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval:


SUSAN P. SIMEON
 BAC Chairman

Approved:


MATHIAS L. MALENAB
 District Engineer

PROJECT MONITORING REPORT (GOODS CY 2016)

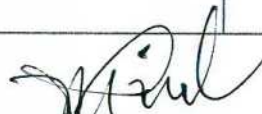
(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of December 29, 2016

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16AB0001 G - Supply & Delivery of Advance Warning Signs for use along Plas-Currimao-Paoay-Balacad Road, Batac-Paoay Road & Batac-Banna Road		Public Bidding	N/A	4- 5 to 11-2016	n/a	n/a	4/13/2016	4/18/2016	4/22/2016	5/11/2016	5/12/2016	5/13/2016	15 c.d		GAA 2016 Routine Maint.	834,401.00		834,401.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		831,170.00		831,170.00		COA	N/A	N/A	N/A	4/12/2016	4/12/2016	4/12/2016							
				PICE		N/A	N/A	N/A	4/12/2016	4/12/2016	4/12/2016								
				BANTAY LANSANGAN		N/A	N/A	N/A	4/12/2016	4/12/2016	4/12/2016								
CY 2016 PROJECTS	16AB0002 G - Purchase of Kneading Machine with Applicator (DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte)		Public Bidding	N/A	5 -13 to 19- 2016	n/a	n/a	5/24/2016	5/27/2016	6/3/2016	6/9/2016	7/13/2016	7/14/2016	15 c.d		SR2016-02-000488	945,000.00		945,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		930,000.00		930,000.00		COA	N/A	N/A	N/A	5/16/2016	5/16/2016	5/16/2016							
				PICE		N/A	N/A	N/A	5/16/2016	5/16/2016	5/16/2016								
				BANTAY LANSANGAN		N/A	N/A	N/A	5/16/2016	5/16/2016	5/16/2016								
CY 2016 PROJECTS	16AB0003 G - Supply & Delivery of Asphalt Sealant (Penetration Grade 30-40) for use along Pinili-Nueva Era Road, K0459+524 - K0472+570 (Int. Section)		Public Bidding	N/A	5-24 to 30 - 16	n/a	n/a	6/1/2016	6/6/2016	6/13/2016	6/17/2016	6/20/2016	6/21/2016	15 c.d.		Routine Maint.	999,096.00		999,096.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		996,905.00		996,905.00		COA	N/A	N/A	N/A	5/31/2016	5/31/2016	5/31/2016							
				PICE		N/A	N/A	N/A	5/31/2016	5/31/2016	5/31/2016								
				BANTAY LANSANGAN		N/A	N/A	N/A	5/31/2016	5/31/2016	5/31/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO	
CY 2016 PROJECTS	16AB0004 G - Supply & Delivery of Asphalt Cement (Penetration Grade 60-70) for use along Pias-Currimao-Paoay-Balacad Road, K0460+(-150) - K0462+883, K0468+000 - K0469+057, K0477+066 - K0479+816		Public Bidding	N/A	5-24 to 30 - 16	n/a	n/a	6/1/2016	6/6/2016	6/13/2016	6/17/2016	6/20/2016	6/21/2016	15 c.d.		Routine Maint.	983,934.00		983,934.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										RE MARKS			
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				982,110.00			982,110.00	COA	N/A	N/A	N/A	5/31/2016	5/31/2016	5/31/2016						
								PICE	N/A	N/A	N/A	5/31/2016	5/31/2016	5/31/2016						
						BANTAY LANSANGAN	N/A	N/A	N/A	5/31/2016	5/31/2016	5/31/2016								
CY 2016 PROJECTS	16AB0005 G - Supply & Delivery of various materials for use in the Repair/Rehabilitation of Pumping & Depression along Dingras-Marcos Old Road K0507+900 - K0509+220 (Int. Sections)		Public Bidding	6/15/2016	7-17 to 23-2016	n/a	n/a	7/6/2016	7/11/2016	7/15/2016	7/20/2016	7/22/2016	7/25/2016	30 c.d.		Routine Maint.	1,722,578.81		1,722,578.81	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										RE MARKS			
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				1,720,365.00			1,720,365.00	COA	N/A	N/A	N/A	6/16/2016	6/16/2016	6/16/2016						
								PICE	N/A	N/A	N/A	6/16/2016	6/16/2016	6/16/2016						
						BANTAY LANSANGAN	N/A	N/A	N/A	6/16/2016	6/16/2016	6/16/2016								
CY 2016 PROJECTS	16AB0006 G - Supply & Delivery of Chevron Directional Sign 3MM Thick Aluminum Sheet and Post: 3m.x2" diam. Schedule 40 Golden Yellow Galvanized Iron Post for use along Ilocos Norte Apayao Road, K0516+000 - K0520+000		Public Bidding	n/a	7-27 - 8/2/16	n/a	n/a	8/4/2016	8/8/2016	8/15/2016	8/19/2016	8/22/2016	8/24/2016	30 c.d.		Routine Maint.	988,785.00		988,785.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										RE MARKS			
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				985,732.00			985,732.00	COA	N/A	N/A	N/A	7/29/2016	7/29/2016	7/29/2016						
								PICE	N/A	N/A	N/A	7/29/2016	7/29/2016	7/29/2016						
						BANTAY LANSANGAN	N/A	N/A	N/A	7/29/2016	7/29/2016	7/29/2016								
CY 2016 PROJECTS	16AB0007 G - Supply & Delivery of Thermoplastic Paint (White) for use in Pavement Markings along Ilocos Norte Apayao Road, K0499+000 - K0510+000		Public Bidding	n/a	7-27 - 8/2/16	n/a	n/a	8/4/2016	8/8/2016	8/15/2016	8/19/2016	8/22/2016	8/24/2016	30 c.d.		Routine Maint.	966,090.00		966,090.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										RE MARKS			
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				966,090.00			966,090.00	COA	N/A	N/A	N/A	7/29/2016	7/29/2016	7/29/2016						
								PICE	N/A	N/A	N/A	7/29/2016	7/29/2016	7/29/2016						
						BANTAY LANSANGAN	N/A	N/A	N/A	7/29/2016	7/29/2016	7/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16AB0008 G - Supply & Delivery of Various Materials for use in the Repair/Rehabilitation of Pumping Depression Along Batac – Paoy Road K0471 + 200 – K0472 +500 (Intermittent Sections)		Public Bidding	n/a	9/27-10/3/16	n/a	N/A	10/15/2016	10/10/2016	10/17/2016	12/1/2016	12/6/2016	12/6/2016	30 c.d.	Routine Maint.	800,955.67		800,955.67	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS			
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Delivery Accept	
				800,955.67			800,955.67	COA	N/A	N/A	N/A	10/4/2016	10/4/2016	10/4/2016					
								PICE	N/A	N/A	N/A	10/4/2016	10/4/2016	10/4/2016					
						BANTAY LANSANGAN	N/A	N/A	N/A	10/4/2016	10/4/2016	10/4/2016							
CY 2016 PROJECTS	16AB0009 G - Supply & Delivery of GNSS RTK (Base and Rover) for use of Planning & Design Section		Public Bidding	n/a		10/14/2016	n/a	10/27/2016	11/2/2016	11/14/2016	11/28/2016	12/7/2016	12/8/2016	15 c.d.	PDE	1,200,000.00		1,200,000.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS			
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Delivery Accept	
				1,070,000.00			1,070,000.00	COA	N/A	N/A	N/A	10/9/2016	10/9/2016	10/9/2016					
								PICE	N/A	N/A	N/A	10/9/2016	10/9/2016	10/9/2016					
						BANTAY LANSANGAN	N/A	N/A	N/A	10/9/2016	10/9/2016	10/9/2016							
CY 2016 PROJECTS	16AB0010 G - Supply & Delivery of Thermoplastic Paint (white) for use in Pavement Markings along Ilocos Norte Apayao Road, K0499 + 000 – 510 +000		Public Bidding	N/A	10/9TO15/16	N/A	N/A	10/27/2016	10/27/2016	11/4/2016	11/9/2016	11/18/2016	11/21/2016	15 c.d.	Routine Maint.	999,925.50		999,925.50	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS			
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Delivery Accept	
				996,454.50			996,454.50	COA	N/A	N/A	N/A	10/9/2016	10/9/2016	10/9/2016					
								PICE	N/A	N/A	N/A	10/9/2016	10/9/2016	10/9/2016					
						BANTAY LANSANGAN	N/A	N/A	N/A	10/9/2016	10/9/2016	10/9/2016							
CY 2016 PROJECTS	16AB0011 G - Supply & Delivery of Thermoplastic Paint (Yellow) for use in Pavement Markings along Ilocos Norte Apayao Road K0499+000 - K056+000		Public Bidding	N/A	12/9-15/16	N/A	N/A	12/28/2016	12/29/2016	1/3/2017	1/5/2017	1/9/2017	1/11/2017	15 c.d.	Routine Maint.	1,099,875.00		1,099,875.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS			
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Delivery Accept	
								COA	N/A	N/A	N/A	12/14/2016	12/14/2016	12/14/2016					
								PICE	N/A	N/A	N/A	12/14/2016	12/14/2016	12/14/2016					
						BANTAY LANSANGAN	N/A	N/A	N/A	12/14/2016	12/14/2016	12/14/2016							


 ROLANDO V. MIGUEL
 Engineer II
 Head, Procurement Unit


 JAMES P. FERRER
 Asst. District Engineer


 MATHIAS L. MALENAB
 District Engineer

PROJECT MONITORING REPORT (CONSULTING SERVICES CY 2016)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of December 29,, 2016

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO			
CY 2016 PROJECTS	16CSAB01 - Conduct and Preparation of Data Report on Soil Exploration of Proposed Bridge Rplacement, Pob. 1, Currimao, Ilocos Norte & Manila North Road KO477+761, San Nicolas, Ilocos Norte	IN2DEO	Public Bidding	N/A	1-22 to 28-2016	n/a	2/1/2016	2/22/2016	2/23/2016	2/26/2016	3/1/2016	3/14/2016	3/15/2016	26 c.d		GAA 2016	396,617.99		396,617.99			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS							
		TOTAL	ABC (Php) MOOF	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept								
		388,686.00		388,686.00		COA	N/A	N/A	1/29/2016	1/29/2016	1/29/2016	1/29/2016										
					PICE	N/A	N/A	1/27/2016	1/27/2016	1/27/2016	1/27/2016											
					BANTAY LANSANGAN	N/A	N/A	1/27/2016	1/27/2016	1/27/2016	1/27/2016											
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO			
				IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016		20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS					
				TOTAL	ABC (Php) MOOF	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery Accept		
				291,000.00		291,000.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
			PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016													
			BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016													
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO			
				IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016		10 c.d		CY 2016 BEFF BATCH 5	148,731.75		148,731.75
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS					
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery Accept		
				145,500.00		145,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
			PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016													
			BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB04 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building,Batac NHS (Pob. Campus) & Crispina Marcos Valdez NHS, Batac City, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		291,000.00		291,000.00	COA		N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
					PICE		N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB05 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Pagsanahan NHS and Nagrebcan NHS, Badoc, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		291,000.00		291,000.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB06 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Sacritan Integrated School, Pinili, Adriano P. Arzadon NHS, Nueva Era & Uguis Integrated School, Nueva Era, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00	COA		N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
					PICE		N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB07 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Marcos NHS (Agunit Campus), Marcos, San Nicolas NHS, San Nicolas & Caestebanan NHS, Banna, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16CSAB08 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paoay Lake NHS, Paoay, Ilocos Norte, Currimao NHS (Pias-Gaang Campus) Currimao, Ilocos Norte & Bingao NHS, San Nicolas, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
			BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOE	CO
CY 2016 PROJECTS	16CSAB09 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Dingras NHS/Lt. Edgar Foz Mem. NHS, Suyo NHS & Dingras NHS/Lt. Edgar Foz Mem. NHS (Barong Campus), Dingras, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
					PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
					BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16CSAB10 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Marcos NHS & Marcos NHS ((Santiago Campus), Marcos, Ilocos Norte & Solsona NHS (Talugtug Campus), Solsona, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
			BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB11 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building,Solsona NHS (Maan anteng Campus), Solsona, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-17 to 23-16	n/a	6/28/2016	7/12/2016	7/15/2016	7/22/2016	7/27/2016	8/5/2016	8/9/2016	10 c.d.		CY 2016 BEFF BATCH 5	148,731.75		148,731.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		145,500.00		145,500.00	COA	N/A	N/A	6/28/2016	6/28/2016	6/28/2016	6/28/2016								
					PICE	N/A	N/A	6/24/2016	6/20/2016	6/20/2016	6/20/2016								
					BANTAY LANSANGAN	N/A	N/A	6/24/2016	6/20/2016	6/20/2016	6/20/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16CSAB12 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building,Pinili NHS, Pinili, Ilocos Norte and Nueva Era NHS, Nueva Era, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-17 to 23-16	n/a	6/28/2016	7/12/2016	7/15/2016	7/22/2016	7/27/2016	8/5/2016	8/9/2016	20 c.d.		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		291,000.00		291,000.00		COA	N/A	N/A	6/28/2016	6/28/2016	6/28/2016	6/28/2016							
						PICE	N/A	N/A	6/24/2016	6/20/2016	6/20/2016	6/20/2016							
						BANTAY LANSANGAN	N/A	N/A	6/24/2016	6/20/2016	6/20/2016	6/20/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16CSAB13 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Salanap ES, Pinili, Ilocos Norte	IN2DEO	Public Bidding	N/A	7- 8 to 14-2016	n/a	7/15/2016	7/29/2016	8/2/2016	8/5/2016	8/8/2016	8/10/2016	8/12/2016	10 c.d.		CY 2016-2017 Solid Aralan Projects funded by PAGCOR	148,731.75		148,731.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		145,500.00		145,500.00		COA	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016							
						PICE	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016							
						BANTAY LANSANGAN	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16CSAB14 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paoay NHS, Paoay, Ilocos Norte	IN2DEO	Public Bidding	5/15/2016	7- 8 to 14-2016	n/a	7/15/2016	7/29/2016	8/2/2016	8/5/2016	8/8/2016	8/10/2016	8/12/2016	30 c.d.		CY 2016-2017 Solid Aralan Projects funded by PAGCOR	148,731.75		148,731.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		145,500.00		145,500.00		COA	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016							
					PICE	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016								
					BANTAY LANSANGAN	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB15 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paoay Lake NHS, Paoay, Ilocos Norte	IN2DEO	Public Bidding	5/15/2016	7- 8 to 14-2016	n/a	7/15/2016	7/29/2016	8/2/2016	8/5/2016	8/8/2016	8/10/2016	8/12/2016	30 c.d.		CY 2015-2016 Solid Aralan Projects funded by PAGCOR	148,731.75		148,731.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		145,500.00		145,500.00	COA	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016								
					PICE	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016								
					BANTAY LANSANGAN	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOE	CO
CY 2016 PROJECTS	16CSAB16 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED FLOOD CONTROL ALONG BADO C RIVER, U/S & D/S OF BADO C BRIDGE, BADO C, ILOCOS NORTE, QUIAOIT RIVER, BATA C CITY & PAOAY, ILOCOS NORTE, BONGO RIVER, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	10c.d.		PDE 2016	179,279.09		179,279.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		176,000.00		176,000.00	COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								
					PICE	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								
					BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16CSAB17 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED FLOOD CONTROL ALONG TIBANGRAN RIVER, BRGY. BARANGOBONG, UGUIS RIVER, SITIO BANOANG EAST & WEST, BRGY. UGUIS, LADING RIVER, BRGY. CARAY, DONGDONG RIVER, BRGY. ACNAM, GADGADAON RIVER, BRGY. BARIKIR, LADING RIVER, BRGY. CABITTAURAN & DONGDONG RIVER, BRGY. CARAY, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	14c.d.		PDE 2016	250,990.72		250,990.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		246,001.00	246,001.00	COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									
				PICE	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									
		BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16CSAB18 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED FLOOD CONTROL ALONG BONGO RIVER, BRGY. GUERERO-MEDINA, BRGY. SAGPATAN, BRGY. LUMBAD, DINGRAS, ILOCOS NORTE & ALONG SOLSONA RIVER, BRGY. MARIQUET, LEFT AND RIGHT BANK, SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	12 c.d.		PDE 2016	215,134.91		215,134.91
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery Accept	
		211,002.00		211,002.00	COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								
					PICE	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								
			BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016										

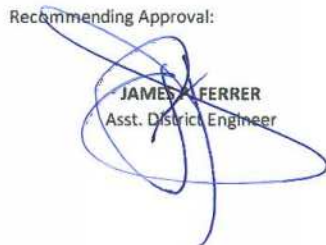
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16CSAB19 Package 1 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED BRIDGE: BRIDGE WIDENING, MAYPALIG (BONG BONG) BRIDGE 1 (B02769LZ) ALONG BATA C - PINILU VIA MAIPALIG ROAD, TORRE BRIDGE AT BRGY. TORRE, CURRIMAO, ILOCOS NORTE, BRIDGE REPLACEMENT, SAWANG BRIDGE (B00558LZ) ALONG PIAS-CURRIMAO-BALACAD ROAD, BRIDGE REPLACEMENT, BADIO BRIDGE (B00802LZ) ALONG PINILU-NUOVA ERA ROAD	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	52 c.d.		PDE 2016	793,236.00		793,236.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		790,000.00			790,000.00	COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016							
						PICE	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016							
						BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOF	CO	
CY 2016 PROJECTS	16CSAB20 PACKAGE 2 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED BRIDGE-BRIDGE WIDENING, NAMORTAAN BRIDGE (B00794LZ) ALONG PINILI-BANNA (ESPIRITU) ROAD, BRIDGE WIDENING, MABAKBAKET BRIDGE (B00795LZ) ALONG PINILI-BANNA (ESPIRITU) ROAD, BRIDGE WIDENING, BUMITOG BRIDGE (B00796LZ) ALONG PINILI-BANNA (ESPIRITU) ROAD, BRIDGE WIDENING, BANGSAR BRIDGE (B00797LZ) ALONG PINILI-BANNA (ESPIRITU) ROAD	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	52 c.d.		PDE 2016	793,236.00		793,236.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		TOTAL	ABC (Php) MOOF	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
		790,000.00		790,000.00	COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									
					PICE	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									
					BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									

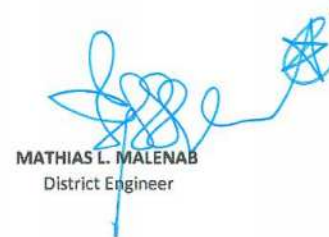
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JAMES A. FERRER
 Asst. District Engineer

Approved:


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 District Engineer