

COMPLETED PROCUREMENT ACTIVITIES

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MDOE	CO
CY 2018 PROJECTS	18GAB0001 - SUPPLY AND DELIVERY OF WARNING SIGN AND POST FOR USE ON THE IDENTIFIED BLACK SPOTS ALONG NATIONAL ROADS WITHIN ILOCOS NORTE 2ND ENGINEERING DISTRICT	IN2NDDEO	Public Bidding	N/A	6/28-7/4/18	7/5/2018	7/7/2018	7/17/2018	7/18/2018	7/25/2018	7/25/2018	7/27/2018	7/30/2018	15 CD			1,216,701.60		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MDOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
		1,214,080.00		1,214,080.00	COA	N/A	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018						
			PCC	N/A	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018									
			BANTAY LANSANGAN	N/A	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018									

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MDOE	CO
CY 2018 PROJECTS	18GAB0002 - SUPPLY AND DELIVERY OF FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INSDEO	IN2NDDEO	Public Bidding	N/A	8/10-19/18	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	8/31/2018	9/10/2018	9/11/2018	15 CD			1,575,766.50		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MDOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
		1,559,950.00		1,559,950.00	COA	N/A													
			PCC	N/A															
			BANTAY LANSANGAN	N/A															

Total Allotted Budget of Procurement Activities = 2,791,868.10


Total Contract Price of Procurement Activities Conducted = 2,773,630.00

Total Savings (Total Allotted Budget -Contract Price)= 18,238.10

ON-GOING PROCUREMENT ACTIVITIES

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MDOE
CY 2018 PROJECTS		IN2NDDEO	Public Bidding	N/A	N-O-N-E													
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MDOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
					COA													
			PCC															
			BANTAY LANSANGAN															

Total Allotted Budget of Procurement Activities =

Prepared by:

ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval:

WILLIAM V. LUCERO
 BAC Vice Chairman

Approved:

MATHIAS C. MALENAS
 (District Engineer)

PROJECT MONITORING REPORT (CONSULTING SERVICES CY 2018)

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

As of July - December, 2018

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	18CSA802 Package 2 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT: 1. SALRANG ELEM. SCHOOL, PADAY, I.N. 2. NALASIN ELEM. SCHOOL, PADAY, I.N.	IN2DEO	Public Bidding	5/17/2018	5/24-30/18	6/8/2018	5/31/2018	6/20-21/18	6/22-28/18	6/30-7/3/18	7/9/2018	7/13/2018	7/16/2018	30cd	Part of 450,000.00	299,789.08		299,789.08
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery /Completion/Acceptance (If applicable)			
				291,000.00		291,000.00	COA	n/a	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018				
			PICE	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018								
			BANTAY LANSANGAN	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018								

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	18CSA803 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT ESCODA ELEMNETARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	5/17/2018	5/24-30/18	6/8/2018	5/31/2018	6/20-21/18	6/22-28/18	6/30-7/3/18	7/9/2018	7/13/2018	7/16/2018	15cd	Part of 450,000.00	149,894.54		149,894.54
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery /Completion/Acceptance (If applicable)			
				145,500.00		145,500.00	COA	n/a	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018				
			PICE	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018								
			BANTAY LANSANGAN	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018								

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	18CSA804 Package 3 - CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP, BANNA (ESPIRITU), DINGRAS, MARCOS, NUEVA ERA & SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	11/14/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/28/2018	1/4/2019	296cd	Part of 5R2018-10-	9,599,769.60		9,599,769.60
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery /Completion/Acceptance (If applicable)			
				9,478,080.00		9,478,080.00	COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018				
			PICE	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018								
			BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018								

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB05 Package 4 - CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP, BADCOC, CITY OF BATAV, CURRIMAO, PAOAY & SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	11/14/2018	11/21-28/18	12/5/2018	11/18/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/18/2018	1/4/2019	260 c.d	Part of SA2018-10-	9,749,766.00		9,749,766.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		9,626,175.00		9,626,175.00		COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018					
				PICE	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							
				BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB06 Package 5- CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SCHOOL BUILDING AT BADCOC SOUTH CENTRAL SCHOOL SPEED CENTER, BAOA EAST ES, DINGRAS WEST CES, FORTUNA ES, BARBARA ES & ELADIO V. BARANGAN MEM. ES, CARIBQUIB NHS., CATAGTAGUEN NHS, NUEVA ERA CENTRAL ES, UGUIS INTEGRATED SCHOOL & SANTIAGO ES, ILOCOS NORTE	IN2DEO	Public Bidding	11/16/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/18/2018	1/4/2019	260 c.d	PDE 2018	1,750,566.00		1,750,566.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		1,678,594.50		1,678,594.50		COA	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018					
				PICE	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							
				BANTAY LANSANGAN	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB07 Package 6- CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SLOPE PROTECTION, BATAV-PINILI VIA MAIPALIG ROAD, K0488+1150 - K0489+125 & MANILA NORTH ROAD, K0480+553 - K0480+682	IN2DEO	Public Bidding	11/16/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/18/2018	1/4/2019	260 c.d	PDE 2018	503,895.07		503,895.07	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		489,060.00		489,060.00		COA	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018					
				PICE	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							
				BANTAY LANSANGAN	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB08 Package 7- CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SLOPE PROTECTION, BATAV-PINILI VIA MAIPALIG ROAD, K0488+1150 - K0489+125 & MANILA NORTH ROAD, K0480+553 - K0480+682	IN2DEO	Public Bidding	11/16/2018	11/21-28/18	12/5/2018	11/28/2018	12/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/18/2018	1/4/2019	260 c.d	PDE 2018	65,324.15		65,324.15	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		64,017.30		64,017.30		COA	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018					
				PICE	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							
				BANTAY LANSANGAN	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018							

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	18CSA809 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED BRIDGE CONSTRUCTION, MAGLADJ BRIDGE I, ALONG MANILA NORTH ROAD	IN2DEO	Public Bidding	11/14/2018	11/21-26/18	12/5/2018	11/28/2018	11/18 & 19/18	12/20-21/18	12/27/2018	12/27/2018	12/18/2018	1/9/2019	260 c.d		PDE 2018	276,861.90		283,861.90
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		277,653.90			277,653.90	COA	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018						
				PICE	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018									
				BANTAY LANSANGAN	n/a	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018									

Total Alloted Budget of Procurement Activities = 22,454,257.14
 Total Contract Price of Procurement Activities Conducted = 22,050,080.70
 Total Savings (Total Alloted Budget -Contract Price)= 404,176.44

ON-GOING PROCUREMENT ACTIVITIES

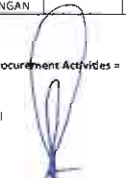
Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE
CY 2018 PROJECTS		IN2DEO	Public Bidding	N-O-N-E														
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				COA														
				PICE														
				BANTAY LANSANGAN														

Total Alloted Budget of Procurement Activities =

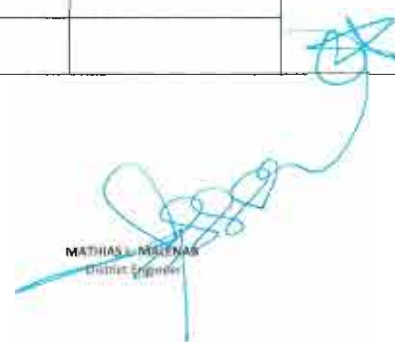
Prepared by:


 ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval


 WILLIAM V. LUCERO
 BAC Vice Chairman

Approved:


 MATHIAS L. MASINAS
 District Engineer

PROJECT MONITORING REPORT (SMALL VALUE PROCUREMENT (RFQ) CY 2018)
 (Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)
 As of July - December, 2018

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) Mode	CO
CY 2018 PROJECTS	DO-2018-0034 - Supply and Delivery of fuel for use of various vehicles (PDS) of DPWH-IN2ndDEO	IN2DEO	SVP	NONE	6/5-7/18	N/A	N/A	6/11/2018	6/18/2018	6/30/2018	7/2/2018	7/4/2018	7/9/2018	15	EOA	133,750.00		133,750.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		125,125.00		125,125.00		COA	N/A	N/A	N/A	6/4/2018	6/4/2018	6/4/2018							
				PCCI	N/A	N/A	N/A	6/4/2018	6/4/2018	6/4/2018									
				BANTAY LANGSANGAN	N/A	N/A	N/A	6/4/2018	6/4/2018	6/4/2018									

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) Mode	CO
CY 2018 PROJECTS	DO-2018-0035 - PURCHASE OF ELECTRICAL MATERIALS FOR USE IN THE INSTALLATION OF 1-UNIT 75KVA TRANSFORMER AND METERING AT DPWH IN2DEO, SAN PABLO, SAN NICOLAS	IN2DEO	SVP	NONE	6/14-16/18	N/A	N/A	6/19/2018	6/26/2018	7/3/2018	7/9/2018	7/12/2018	7/13/2018	15	EOA	242,210.08		242,210.08	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		241,856.08		241,856.08		COA	N/A	N/A	N/A	6/13/2018	6/13/2018	6/13/2018							
				PCCI	N/A	N/A	N/A	6/13/2018	6/13/2018	6/13/2018									
				LANGSANGAN	N/A	N/A	N/A	6/13/2018	6/13/2018	6/13/2018									

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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) Mode	CO
CY 2018 PROJECTS	DO-2018-0036 - Supply and Delivery of ReflectORIZED Traffic Paint White for use in Lane Line Repainting along Banao Banna Road K0470-000 to K0476-000(Int. Section)	IN2DEO	SVP	NONE	6/29-7/1/18	N/A	N/A	7/5/2018	7/10/2018	7/13/2018	7/16/2018	7/19/2018	7/19/2018	15	Routine Maint. 2018	717,402.00		717,402.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		717,000.00		717,000.00		COA	N/A	N/A	N/A	6/13/2018	6/13/2018	6/13/2018							
				PCCI	N/A	N/A	N/A	6/13/2018	6/13/2018	6/13/2018									
				LANGSANGAN	N/A	N/A	N/A	6/13/2018	6/13/2018	6/13/2018									

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) Mode	CO
CY 2018 PROJECTS	DO-2018-0037 - Supply and Delivery of fuel for various maintenance activities within Ilocos Norte 2nd District	IN2NDDEO	SVP	N/A	7/5-7/2018	N/A	N/A	7/12/2018	7/13/2018	7/13/2018	7/13/2018	7/13/2018	7/13/2018	15	ROUTINE MAINT	259,586.25		259,586.25	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) Mode	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		249,500.00		249,500.00		COA	N/A	N/A	N/A	7/4/2018	7/4/2018	7/4/2018							
				PCCI	N/A	N/A	N/A	7/4/2018	7/4/2018	7/4/2018									
				BANTAY LANGSANGAN	N/A	N/A	N/A	7/4/2018	7/4/2018	7/4/2018									

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 Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0038 - Supply and Delivery of Thermoplastic Paint (White) for use in Pavement Markings along Pinili Nueve Era Road KO 453+000 to KO462+000	IN2NDDEO	SVP	N/A	7/5-7/2018	N/A	N/A	7/12/2018	7/13/2018	7/13/2018	7/18/2018	7/23/2018	7/27/2018	15 CD		ROUTINE MAINT	998,326.35		998,326.35
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		996,834.00		996,834.00		COA	N/A	N/A	N/A	7/4/2018	7/4/2018	7/4/2018							
				PCCI	N/A	N/A	N/A	7/4/2018	7/4/2018	7/4/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	7/4/2018	7/4/2018	7/4/2018									

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 Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0041 - Supply and Delivery of Fire Extinguisher for use at DPWH IN2nd DEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	SVP	N/A	7/6-8/2018	N/A	N/A	7/12/2018	7/13/2018	7/13/2018	7/18/2018	7/26/2018	7/26/2018	15 CD		EAO	65,400.00		65,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		65,000.00		65,000.00		COA	N/A	N/A	N/A	7/5/2018	7/5/2018	7/5/2018							
				PCCI	N/A	N/A	N/A	7/5/2018	7/5/2018	7/5/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	7/5/2018	7/5/2018	7/5/2018									

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 Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0043 - Supply and Delivery of Battery for use in the preventive maintenance of equipments with DPWH No. N1-1486,L2-1226,H3-4976,H3-6604,F16-4/, and service vehicle with DPWH No.H1-5053	IN2NDDEO	SVP	N/A	7/10-12/2018	N/A	N/A	7/17/2018	7/18/2018	7/18/2018	7/23/2018	7/30/2018	8/7/2018	15 CD		ROUTINE MAINT	100,367.00		100,367.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		92,830.00		92,830.00		COA	N/A	N/A	N/A	7/9/2018	7/9/2018	7/9/2018							
				PCCI	N/A	N/A	N/A	7/9/2018	7/9/2018	7/9/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	7/9/2018	7/9/2018	7/9/2018									

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 Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0044 - Supply and Delivery of Asphalt Cement (penetration Grade 60-70) for use along Pta-Currimao-Paabay-Balacod Road KO460+150 - KO465+000 (Int. Sect.)	IN2NDDEO	SVP	N/A	7/11-13/2018	N/A	N/A	7/17/2018	7/18/2018	7/18/2018	7/23/2018	7/30/2018	7/31/2018	15 CD		ROUTINE MAINT	496,650.00		496,650.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		492,264.00		492,264.00		COA	N/A	N/A	N/A	7/10/2018	7/10/2018	7/10/2018							
				PCCI	N/A	N/A	N/A	7/10/2018	7/10/2018	7/10/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	7/10/2018	7/10/2018	7/10/2018									

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOC	CO
CY 2018 PROJECTS	DO-2018-0045 - Supply and Delivery of Fuel for various maintenance activities within Ilocos Norte 2nd District	IN2NDDEO	SVP	N/A	7/11-13/2018	N/A	N/A	7/17/2018	7/18/2018	7/18/2018	7/23/2018	7/30/2018	7/30/2018	15 CD	ROUTINE MAINT	977,850.00		977,550.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		948,100.00		948,100.00		COA	N/A	N/A	N/A	7/10/2018	7/10/2018	7/10/2018							
			PCCI	N/A		N/A	N/A	7/10/2018	7/10/2018	7/10/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	7/10/2018	7/10/2018	7/10/2018									

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOC	CO
CY 2018 PROJECTS	DO-2018-0046 - Supply and Delivery of Asphalt Sealant Penetration Grade 30-40 for use within Ilocos Norte 2nd District	IN2NDDEO	SVP	N/A	7/24-26/2018	N/A	N/A	7/31/2018	8/1/2018	8/1/2018	8/6/2018	8/8/2018	8/8/2018	15 CD	ROUTINE MAINT	497,952.00		497,952.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		497,640.00		497,640.00		COA	N/A	N/A	N/A	7/23/2018	7/23/2018	7/23/2018							
			PCCI	N/A		N/A	N/A	7/23/2018	7/23/2018	7/23/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	7/23/2018	7/23/2018	7/23/2018									

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOC	CO
CY 2018 PROJECTS	DO-2018-0047 - Supply and Delivery of ReflectORIZED Traffic Paint Yellow for use in Lane Line Repainting along Pinili Nueva Era Road K0453+000 to K0465+000	IN2NDDEO	SVP	N/A	7/24-26/2018	N/A	N/A	7/31/2018	8/1/2018	8/1/2018	8/6/2018	8/8/2018	8/8/2018	15 CD	ROUTINE MAINT	493,820.25		493,820.25	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		493,416.00		493,416.00		COA	N/A	N/A	N/A	7/23/2018	7/23/2018	7/23/2018							
			PCCI	N/A		N/A	N/A	7/23/2018	7/23/2018	7/23/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	7/23/2018	7/23/2018	7/23/2018									

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOC	CO
CY 2018 PROJECTS	DO-2018-0049 - Supply and Delivery of Tire for use in the preventive maintenance of equipment, Komatsu Road Grader with DPWH No. N1-148B	IN2NDDEO	SVP	N/A	7/24-26/2018	N/A	N/A	7/31/2018	8/1/2018	8/1/2018	8/6/2018	8/8/2018	8/8/2018	15 CD	ROUTINE MAINT	253,266.00		253,266.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		252,300.00		252,300.00		COA	N/A	N/A	N/A	7/23/2018	7/23/2018	7/23/2018							
			PCCI	N/A		N/A	N/A	7/23/2018	7/23/2018	7/23/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	7/23/2018	7/23/2018	7/23/2018									

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOC	CO
CY 2018 PROJECTS	DO-2018-0052 - Supply and Delivery of Asphalt Emulsified Cationic (SS1) for use within Ilocos Norte Second District	IN2NDDEO	SVP	N/A	8/2-4/2018	N/A	N/A	8/8/2018	8/9/2018	8/9/2018	8/14/2018	8/20/2018	8/20/2018	15 CD	ROUTINE MAINT	290,062.50		290,062.50	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		283,125.00		283,125.00		COA	N/A	N/A	N/A	8/1/2018	8/1/2018	8/1/2018							
			PCCI	N/A		N/A	N/A	8/1/2018	8/1/2018	8/1/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	8/1/2018	8/1/2018	8/1/2018									

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0054 - PURCHASE OF ELECTRICAL MATERIALS FOR THE REPLACEMENT OF FLUORESCENT BULB TO LED BULB AND ACCESSORIES	IN2NDDEO	SVP	N/A	8/15-17/2018	N/A	N/A	8/23/2018	8/23/2018	8/23/2018	9/4/2018	9/7/2018	9/7/2018	15 CD	EAO	83,994.00		83,994.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		82,874.00		82,874.00		COA	N/A	N/A	N/A	8/16/2018	8/16/2018	8/16/2018							
				PCCI	N/A	N/A	N/A	8/16/2018	8/16/2018	8/16/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	8/16/2018	8/16/2018	8/16/2018									

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0055 - PURCHASE OF VARIOUS SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION, ROAD CONDITION ASSESSMENT (RuCond)	IN2NDDEO	SVP	N/A	8/15-17/2018	N/A	N/A	8/23/2018	8/23/2018	8/23/2018	9/4/2018	9/7/2018	9/12/2018	15 CD	EAO	260,579.52		260,579.52	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		260,462.00		260,462.00		COA	N/A	N/A	N/A	8/16/2018	8/16/2018	8/16/2018							
				PCCI	N/A	N/A	N/A	8/16/2018	8/16/2018	8/16/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	8/16/2018	8/16/2018	8/16/2018									

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0061 - Supply and Delivery of Rubber Shoes for use at Planning and Design Section (BMS)	IN2NDDEO	SVP	N/A	12/4-6/2018	N/A	N/A	12/13/2018	12/14/2018	12/14/2018	12/21/2018	12/28/2018	12/28/2018	15 CD	EAO	112,500.00		112,500.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		112,250.00		112,250.00		COA	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018							
				PCCI	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018									

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 I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO								
CY 2018 PROJECTS	DO-2018-0063 - Supply and Delivery of Cold Mix for use in the repair and maintenance along Laoag-Sarrat-Piddig Solsona Road Km.510-856-Km.515+235 (Int. Sections) and Plas Cutrimao Paayay Balacad Road Km480-150-Km.465+000 (Int. Sections)	IN2NDDEO	SVP	N/A	9/4-6/2018	N/A	N/A	9/12/2018	9/13/2018	9/13/2018	9/20/2018	9/21/2018	9/21/2018	15 CD	ROUTINE MAINT	485,100.00		485,100.00									
																Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)
																TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	
																484,890.00		484,890.00		COA	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018	
			PCCI	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018																		
							BANTAY LANSANGAN	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018														

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 I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO								
CY 2018 PROJECTS	DO-2018-0064 - Supply and Delivery of Personal Protective Equipment (PPE) for use of Maintenance Personnel	IN2NDDEO	SVP	N/A	9/4-6/2018	N/A	N/A	9/12/2018	9/13/2018	9/13/2018	9/20/2018	9/21/2018	9/21/2018	15 CD	ROUTINE MAINT	270,564.53		270,564.53									
																Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)
																TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	
																268,560.00		268,560.00		COA	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018	
			PCCI	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018																		
							BANTAY LANSANGAN	N/A	N/A	N/A	9/3/2018	9/3/2018	9/3/2018														

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 I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	DO-2018-0067 - Supply and Delivery of Cement and Mixed Gravel and Sand for the Installation of road right of way and drainage marker along national roads within second district area			CANCELLED														

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 I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO								
CY 2018 PROJECTS	DO-2018-0068 - Supply and Delivery of Informative Sign and Post for use along Ilocos Norte-Apiyao Road	IN2NDDEO	SVP	N/A	9/11-13/2018	N/A	N/A	9/18/2018	9/19/2018	9/19/2018	9/25/2018	9/28/2018	9/28/2018		ROUTINE MAINT	167,226.00		167,226.00									
																Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)
																TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)	
																163,200.00		163,200.00		COA	N/A	N/A	N/A	9/10/2018	9/10/2018	9/10/2018	
			PCCI	N/A	N/A	N/A	9/10/2018	9/10/2018	9/10/2018																		
							BANTAY LANSANGAN	N/A	N/A	N/A	9/10/2018	9/10/2018	9/10/2018														

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0071 - Supply and Delivery of IT equipment and Accessories for use at Planning and Design Section, Roads and Bridges Information Application (RBI/A)	IN2NDDEO	SVP	N/A	9/25-27/2018	N/A	N/A	10/2/2018	10/3/2018	10/5/2018	10/9/2018	10/16/2018	10/17/2018	15 CD	EAO		122,800.00		122,800.00															
																	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
																	TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
																	119,900.00		119,900.00		COA	N/A	N/A	N/A	9/21/2018	9/21/2018	9/21/2018							
			PCCI	N/A	N/A	N/A	9/21/2018	9/21/2018	9/21/2018																									
							BANTAY LANSANGAN	N/A	N/A	N/A	9/21/2018	9/21/2018	9/21/2018																					

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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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0072 - Supply and Delivery of Asphalt Sealant (Penetration Grade 20-40) for use within Ilocos Norte 2nd District	IN2NDDEO	SVP	N/A	10/17-19/2018	N/A	N/A	10/23/2018	10/24/2018	10/24/2018	10/31/2018	11/7/2018	11/9/2018		ROUTINE MAINT		497,952.00		497,952.00															
																	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
																	TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
																	497,172.00		497,172.00		COA	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018							
			PCCI	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018																									
							BANTAY LANSANGAN	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018																					

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0073 - Supply and 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 - Abra Road KO 520+000 - KO 535+000 (Int. Sections) and Batac - Banna Road KO 475+000 - KO 488+000 (Int. Sections)	IN2NDDEO	SVP	N/A	10/17-19/2018	N/A	N/A	10/23/2018	10/24/2018	10/24/2018	10/31/2018	11/9/2018	11/9/2018	15 CD	ROUTINE MAINT		574,875.00		574,875.00															
																	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
																	TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
																	573,700.00		573,700.00		COA	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018							
			PCCI	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018																									
							BANTAY LANSANGAN	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018																					

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0074 - Supply and Delivery of Reflectorized Traffic Paint White for use in Lane Line Repainting along Pinili - Nueva Era Road KO 460+000 - KO 465+000 (Int. Section), Ilocos Norte - Apayao Road KO 525+000 - KO 535+000 (Int. Section), Batac - Pinili Road KO 473+000 - KO 480+000 (Int. Section), Ilocos Norte - Abra Road KO 520+000 - KO 527+000 (Int. Section)	IN2NDDEO	SVP	N/A	10/17-19/2018	N/A	N/A	10/23/2018	10/24/2018	10/24/2018	10/31/2018	11/5/2018	11/5/2018	15 CD	ROUTINE MAINT		791,835.00		791,835.00															
																	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
																	TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
																	790,865.00		790,865.00		COA	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018							
			PCCI	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018																									
							BANTAY LANSANGAN	N/A	N/A	N/A	10/12/2018	10/12/2018	10/12/2018																					

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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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0075 - Supply and Delivery of Various Spare Parts, Accessories and Oil for use in the preventive maintenance of service vehicles and heavy equipments	IN2NDDEO	SVP	N/A	11/14-16/2018	N/A	N/A	11/20/2018	11/21/2018	11/21/2018	11/29/2018	12/10/2018	12/10/2018	15 CD	EAO	306,197.00		306,197.00																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)
																			TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
																				279,157.00		279,157.00	COA	N/A	N/A	N/A	11/22/2018	11/22/2018	11/22/2018					
				PCCI	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018																								
				BANTAY LANGSANGAN	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018																								

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0076 - Supply and Delivery of Various Construction materials for use at DPWH, Ilocos Norte Second District Engineering Office.	IN2NDDEO	SVP	N/A	11/14-16/2018	N/A	N/A	11/20/2018	11/21/2018	11/23/2018	12/5/2018	12/13/2018	12/13/2018	15 CD	EAO	64,052.55		64,052.55																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)
																			TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
																				64,047.50		64,047.50	COA	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018					
				PCCI	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018																								
				BANTAY LANGSANGAN	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018																								

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0077 - Supply and Delivery of Various IT equipment and Accessories for use at DPWH, Ilocos Norte Second District Engineering Office.	IN2NDDEO	SVP	N/A	11/14-16/2018	N/A	N/A	11/20/2018	11/21/2018	11/23/2018	11/29/2018	12/10/2018	12/10/2018	15 CD	EAO	565,018.94		565,018.94																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)
																			TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
																				555,120.00		555,120.00	COA	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018					
				PCCI	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018																								
				BANTAY LANGSANGAN	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018																								

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0078 - Supply and Delivery of Pressure Tank (82 gals.), Teflon 1" and Chainsaw M5660 for use in the immediate clearing operation within DPWH-INSEDO and immediate replacement of the defective pressure tank.	IN2NDDEO	SVP	N/A	11/27-29/2018	N/A	N/A	12/4/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/6/2018		EAO	152,570.00		152,570.00																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)
																			TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
																				152,564.00		152,564.00	COA	N/A	N/A	N/A	11/26/2018	11/26/2018	11/26/2018					
				PCCI	N/A	N/A	N/A	11/26/2018	11/26/2018	11/26/2018																								
				BANTAY LANGSANGAN	N/A	N/A	N/A	11/26/2018	11/26/2018	11/26/2018																								

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 IACB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOC
CY 2018 PROJECTS	DO-2018-0079 - Supply and Delivery of Various Laboratory Supplies for use in Quality Assurance Section	IN2NDDEO	SVP	N/A	11/14-16/2018	N/A	N/A	11/20/2018	11/21/2018	11/21/2018	11/26/2018	11/28/2018	11/28/2018	15 CO	EAO	64,200.00		64,200.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		64,200.00		64,200.00	COA	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018							
			PCCI	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018									
			BANTAY LANSANGAN	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018									

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 Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOC
CY 2018 PROJECTS	DO-2018-0080 - Supply and Delivery of Steel Storage Rack for use of OPWH-IN2ndDEO, San Pablo, San Nicolas. IN	IN2NDDEO	SVP	N/A	11/14-16/2018	N/A	N/A	11/20/2018	11/21/2018	11/21/2018	12/13/2018	12/13/2018	12/13/2018		EAO	237,500.00		237,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		236,250.00		236,250.00	COA	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018							
			PCCI	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018									
			BANTAY LANSANGAN	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018									

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 Acceptance	Inspection & Acceptance	TOTAL
CY 2018 PROJECTS	DO-2018-0085 - Supply and Delivery of Various Construction materials for the rehabilitation and improvement of materials testing laboratory of QAS Section			CANCELLED													

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 Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOC
CY 2018 PROJECTS	DO-2018-0086 - Supply and Delivery of Aircon for the use of Quality Assurance Section	IN2NDDEO	SVP	N/A	12/4-6/2018	N/A	N/A	12/13/2018	12/14/2018	12/14/2018	12/28/2018	12/28/2018	12/28/2018	15 CO	EAO	183,999.00		184,296.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		183,999.00		183,999.00	COA	N/A	N/A	N/A	12/3/2018	12/3/2018	12/3/2018							
			PCCI	N/A	N/A	N/A	12/3/2018	12/3/2018	12/3/2018									
			BANTAY LANSANGAN	N/A	N/A	N/A	12/3/2018	12/3/2018	12/3/2018									

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOC	CO											
CY 2018 PROJECTS	DO-2018-0087 - Supply and Delivery for the Repair/Maintenance of PCCP along Ilocos Norte Apayao Road, K0507+300-K0567-318	IN2NDDEO	SVP	N/A	12/10-12/2018	N/A	N/A	12/18/2018	12/19/2018	12/19/2018	12/24/2018	12/28/2018	12/28/2018	15 CD	ROUTINE MAINT	89,711.22		89,711.22												
																Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)		
																TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
																89,476.00		89,476.00		COA	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018				
			PCCI	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					
			BANTAY LANSANGAN	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOC	CO											
CY 2018 PROJECTS	DO-2018-0088 - Supply and Delivery of Tire 18.4 x 24, 12PR with inner tube and flap for use of replacement of worn-out tires of Equipment, Payloader w/ DPWH No. L2-1226	IN2NDDEO	SVP	N/A	12/10-12/2018	N/A	N/A	12/18/2018	12/19/2018	12/19/2018	12/27/2018	12/28/2018	12/28/2018	15 CD	ROUTINE MAINT	140,000.00		140,000.00												
																Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)		
																TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
																139,000.00		139,000.00		COA	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018				
			PCCI	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					
			BANTAY LANSANGAN	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOC	CO											
CY 2018 PROJECTS	DO-2018-0089 - Supply and Delivery of Thermoplastic Paint (White) and ReflectORIZED Traffic Paint (White) for use in the repainting of Pavement Markings within Ilocos Norte Second District	IN2NDDEO	SVP	N/A	12/14-16/2018	N/A	N/A	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018	15 CD	ROUTINE MAINT	996,492.53		996,492.53												
																Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)		
																TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
																991,682.00		991,682.00		COA	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018				
			PCCI	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					
			BANTAY LANSANGAN	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO										
CY 2018 PROJECTS	DO-2018-0090 - Supply and Delivery of Plastic Barrier and Traffic Cone for use within Ilocos Norte Second District	IN2NDDEO	SVP	N/A	12/14-16/2018	N/A	N/A	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018	15 CD	ROUTINE MAINT	219,660.00	N/A	219,660.00											
																			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
																			TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
																			218,630.00	218,630.00	COA	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018		
		PCCI	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					
		BANTAY LANSANGAN	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO										
CY 2018 PROJECTS	DO-2018-0091 - Supply and Delivery of Rubber Shoes for use of Maintenance Personnel	IN2NDDEO	SVP	N/A	12/14-16/2018	N/A	N/A	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018	15 CD	ROUTINE MAINT	218,630.00	N/A	218,630.00											
																			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
																			TOTAL	ABC (Php)		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
																			189,200.00	189,200.00	COA	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018		
		PCCI	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					
		BANTAY LANSANGAN	N/A	N/A	N/A	12/12/2018	12/12/2018	12/12/2018																					

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0092 - Supply and Delivery of Jacket with Hood and DPWH logo for use of DPWH employees			CANCELLED															

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0093 - Supply and Delivery of Steel Rack for use of DPWH-IN2ndDEO	IN2NDDDEO	SVP	N/A	12/14-16/2018	N/A	N/A	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018	15 CD	EAO	360,000.00		360,000.00																
																			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												
																			TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)			RE M A R K S (Explaining changes from the APP)		
																			218,630.00			218,630.00	COA	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018					
			PCCI	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018																									
					BANTAY LANSANGAN	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018																							

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO
CY 2018 PROJECTS	DO-2018-0094 - Supply and Delivery of Diesel Fuel and Premium Gasoline for use of Various Shuttle/Service Vehicles, Grasscutters and Chainsaw.			CANCELLED															

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0095 - Supply and Delivery of Rover GNSS Receivers for use at Planning and Design Section	IN2NDDDEO	SVP	N/A	12/14-16/2018	N/A	N/A	12/20/2018	12/20/2018	12/20/2018	12/27/2018	12/28/2018	12/28/2018	15 CD	EAO	980,000.00		980,000.00																
																			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												
																			TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)			RE M A R K S (Explaining changes from the APP)		
																			975,000.00			975,000.00	COA	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018					
			PCCI	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018																									
					BANTAY LANSANGAN	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018																							

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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO															
CY 2018 PROJECTS	DO-2018-0096 - Supply and Delivery of Toner for use at Planning and Design Section	IN2NDDDEO	SVP	N/A	12/14-16/2018	N/A	N/A	12/20/2018	12/20/2018	12/20/2018	12/27/2018	12/28/2018	12/28/2018	15 CD	EAO	987,300.00		987,300.00																
																			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												
																			TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)			RE M A R K S (Explaining changes from the APP)		
																			986,050.00			986,050.00	COA	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018					
			PCCI	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018																									
					BANTAY LANSANGAN	N/A	N/A	N/A	12/14/2018	12/14/2018	12/14/2018																							

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MPOC
CY 2018 PROJECTS	DO-2018-0097 - Supply and Delivery of Denim Jacket with DPWH/RBJA logo for use of DPWH/IN2N0DEO	IN2N0DEO	SVP	N/A	12/18-20/2018	N/A	N/A	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	15 CO	EAO	490,000.00		490,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MPOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		487,550.00		487,550.00		COA	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018						
				PCCI	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018								
				BANTAY LANSANGAN	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018								

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MPOC
CY 2018 PROJECTS	DO-2018-0098 - Supply and Delivery of Various Electrical Supplies for use in the Installation of lights in the covered court and other part inside the DPWH-INSDEO Office, San Nicolas, Ilocos Norte	IN2N0DEO	SVP	N/A	12/18-20/2018	N/A	N/A	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	15 CO	EAO	171,500.00		171,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MPOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		169,050.00		169,050.00		COA	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018						
				PCCI	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018								
				BANTAY LANSANGAN	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018								

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MPOC
CY 2018 PROJECTS	DO-2018-0099 - Supply and Delivery of Various Construction Supplies for the repair & improvement of DPWH-INSDEO Canteen, Conference Hall & Material Testing Laboratory			CANCELLED														

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 Acceptance	Inspection & Acceptance	TOTAL		ABC (Php) MOOC	CO	
CY 2018 PROJECTS	DO-2018-0100 - Supply and Delivery of Desktop Computer for use at Administrative Section (Cash Unit) at DPWH-INSOEO, San Pablo, San Nicolas, Ilocos Norte			CANCELLED																
CY 2018 PROJECTS	DO-2018-0102 - Supply and Delivery of Various Equipment for use in the Preventive Maintenance of Equipments and Service Vehicles	IN2NDDEO	SVP	N/A	12/19-21/2018	N/A	N/A	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	15 CD		EAO	997,512.00		997,512.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOC		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
		997,032.00		997,032.00	COA	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									
					PCCI	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									
					BANTAY LANSANGAN	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									

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 Acceptance	Inspection & Acceptance	TOTAL		ABC (Php) MOOC	CO	
CY 2018 PROJECTS	DO-2018-0103 - Supply and Delivery of Ink for use at Planning and Design Section	IN2NDDEO	SVP	N/A	12/19-21/2018	N/A	N/A	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	15 CD		EAO	406,796.50		406,796.50	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOC		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
		403,600.00		403,600.00	COA	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									
					PCCI	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									
					BANTAY LANSANGAN	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									

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 IAEBS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOC	CO
CY 2018 PROJECTS	DO-2018-0105 - Supply and Delivery of Fans for use DPWH-IN2ndDEO	IN2NDDEO	SVP	N/A	12/19-21/2018	N/A	N/A	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	15 CD	EAO	64,600.00		64,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		64,480.00			64,480.00	COA	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018							
				PCCI	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									

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 IAEBS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOC	CO
CY 2018 PROJECTS	DO-2018-0106 - Supply and Delivery of Office Supplies for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	SVP	N/A	12/19-21/2018	N/A	N/A	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	15 CD	EAO	117,860.00		117,860.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		113,965.00			113,965.00	COA	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018							
				PCCI	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									

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 IAEBS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOC	CO
CY 2018 PROJECTS	DO-2018-0107 - Supply and Delivery of Steel Cabinet (4 Drawers wrinkled) for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte	IN2NDDEO	SVP	N/A	12/19-21/2018	N/A	N/A	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	15 CD	EAO	66,000.00		66,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation												REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOC		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		63,200.00			63,200.00	COA	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018							
				PCCI	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									
				BANTAY LANSANGAN	N/A	N/A	N/A	12/20/2018	12/20/2018	12/20/2018									

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	DO-2018-0108 - Supply and Delivery of Cabinet Type Aircon (inverter), 3toner for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte			CANCELLED														

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	DO-2018-0109 - Supply and Delivery of Refrigerator (Personal ref) 5 cu.ft. for use of DPWH-IN2ndDEO, San Pablo, San Nicolas, Ilocos Norte			CANCELLED														

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	DO-2018-0110 - Supply and Delivery of Various Construction Materials for use at DPWH-INSDEO.			CANCELLED														

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)	CO											
CY 2018 PROJECTS	DO-2018-0112 - Supply and Delivery of Various Construction Supplies for use at DPWH-INSDEO.	IN2NDDEO	SVP	N/A	12/24-26/2018	N/A	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	15 CD	EAO	198,400.00	198,400.00													
																			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)			
																			TOTAL	ABC (Php)		CQ	Pre-proc Conference	Pre-bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
																			196,470.00			196,470.00	COA	N/A	N/A			N/A	12/21/2018	12/21/2018
			PCCI	N/A	N/A	N/A	12/21/2018	12/21/2018	12/21/2018																					
							PANTAY LANSANGAN	N/A	N/A	N/A	12/21/2018	12/21/2018	12/21/2018																	

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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	DO-2018-0113 - Supply and Delivery of Roll-Up Doors and Roll-Up Door Grills for use in the Materials Testing Laboratory at Quality Assurance Section			CANCELLED														

PROJECT MONITORING REPORT (INFRASTRUCTURE PROJECTS CY 2018)
 (Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)
 As of July - December 2018

COMPLETED PROCUREMENT ACTIVITIES

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IALB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOC	CO	
CY 2018 PROJECTS	18480105 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING), BAGBAG SOLSONA NHS, SOLSONA, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/13/2018	7/23/2018	7/30/2018	180 c.d.	BEPF 2018 Batch 1	37,283,175.25		37,283,175.25		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation													
				TOTAL	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				36,533,991.47	36,533,991.47		COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					6/18/2018	6/18/2018
				PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
				BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
CY 2018 PROJECTS	18480106 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 ICT BUILDING, 2 SCI BUILDING), DINGRAS NHS, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/13/2018	7/23/2018	7/30/2018	180 c.d.	BEPF 2018 Batch 1	37,233,546.37		37,233,546.37		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation													
				TOTAL	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				36,495,958.28	36,495,958.28		COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					6/18/2018	6/18/2018
				PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
				BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
CY 2018 PROJECTS	18480107 - CONSTRUCTION OF 3 STOREY 8 CLASSROOMS (2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING), MARCOS NHS, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/24/2018	8/1/2018	8/2/2018	150 c.d.	BEPF 2018 Batch 1	19,398,956.06		19,398,956.06		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation													
				TOTAL	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				19,040,044.19	19,040,044.19		COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					6/18/2018	6/18/2018
				PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
				BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
CY 2018 PROJECTS	18480108 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (2 REGULAR CLASSROOM 3 REGULAR WORKSHOP BUILDING), NUEVA ERA NHS, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/13/2018	7/23/2018	7/30/2018	180 c.d.	BEPF 2018 Batch 1	37,357,615.67		37,357,615.67		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation													
				TOTAL	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				36,680,661.77	36,680,661.77		COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					6/18/2018	6/18/2018
				PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
				BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABL (Php) MOOC	CO	
CY 2018 PROJECTS	18AB0109 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (4 REGULAR WORKSHOP BUILDING), PINILI NHS, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/9/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/24/2018	8/1/2018	8/2/2018	120 c.d.		BEFF 2018 Batch 1	17,081,056.21		17,081,056.21	
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation										
				TOTAL	ABL (Php) MOOC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				RE M A R K S (Explaining changes from the APP)			
				16,744,930.77	16,744,930.77	COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
						PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
		SANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018											

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABL (Php) MOOC	CO	
CY 2018 PROJECTS	18AB0110 - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS (4 REGULAR WORKSHOP BUILDING), SAN NICOLAS NHS, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/4/2018	6/11-17/18	6/19/2018	7/3/2018	7/3/2018	7/4-5/18	7/6-11/18	7/13/2018	7/23/2018	7/30/2018	180 c.d.		BEFF 2018 Batch 1	37,357,615.67		37,357,615.67	
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation										
				TOTAL	ABL (Php) MOOC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				RE M A R K S (Explaining changes from the APP)			
				36,691,229.95	36,691,229.95	COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
						PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018							
		SANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018											

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABL (Php) MOOC	CO	
CY 2018 PROJECTS	18AB0111 - REHABILITATION AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG TIBANGRAN RIVER, BRGY. BARANGOBONG, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/11/2018	7/18-24/18	7/25/2018	8/7/2018	8/7/2018	8/8-10/18	8/13-14/18	8/15/2018	8/20-23/18	8/24/2018	180 c.d.		SR2018-07-01:0154	49,999,999.54		49,999,999.54	
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation										
				TOTAL	ABL (Php) MOOC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				RE M A R K S (Explaining changes from the APP)			
				47,999,159.51	47,999,159.51	COA	n/a	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018							
						PCA, Inc.	n/a	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018							
		SANTAY LANSANGAN	n/a	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018											

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABL (Php) MOOC	CO	
CY 2018 PROJECTS	18AB0112 - REPAIR OF DAMAGED MAIN LIBRARY AND ADMINISTRATION BUILDING OF MARIANO MARCOS STATE UNIVERSITY (MMSU)- BATAAC CAMPUS, BATAAC CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/19/2018	7/26 TO 8-1/18	8/3/2018	8/17/2018	8/17/2018	8/20-22/18	8/23-27/18	8/29/2018	9/6/2018	9/7/2018	190 c.d.		SR2018-08-01:01635	13,793,710.00		13,793,710.00	
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation										
				TOTAL	ABL (Php) MOOC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				RE M A R K S (Explaining changes from the APP)			
				13,579,136.68	13,579,136.68	COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018							
						PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018							
		SANTAY LANSANGAN	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018											

Code ACS PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IABF	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MISC
CY 2018 PROJECTS	18AB0113 - REPAIR/MAINTENANCE OF DRAINAGE CANAL AND OTHER ROADSIDE STRUCTURES ALONG ILOCOS NORTE-ABRA ROAD KM509+500-KM510+000 W/ EXCEPTIONS	IN2NDDEO	Public Bidding	N/A	7/26 TO 8-1/18	8/3/2018	8/15/2018	8/15/2018	8/16-17/18	8/20-27/18	8/29/2018	9/6/2018	9/7/2018	47 c.d.		2018 ROUTINE MAINT.	1,253,791.75	1,253,791.75
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MISC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				1,249,650.72		1,249,650.72	COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	
			PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018				
			BANTAY LANSANGAN	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018				

Code ACS PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IABF	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MISC
CY 2018 PROJECTS	18AB0114 - REPAIR/MAINTENANCE OF PCCP ALONG ILOCOS NORTE-APAYAO ROAD, (SO47811Z) KM189+000 - KM489+168	IN2NDDEO	Public Bidding	N/A	7/27 TO 8-2/18	8/3/2018	8/15/2018	8/15/2018	8/16-17/18	8/20-27/18	8/29/2018	9/6/2018	9/7/2018	48 c.d.		2018 ROUTINE MAINT.	2,243,376.59	2,243,376.59
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MISC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				2,240,243.71		2,240,243.71	COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	
			PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018				
			BANTAY LANSANGAN	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018				

Code ACS PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IABF	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MISC
CY 2018 PROJECTS	18AB0115 - REPAIR/MAINTENANCE OF PCCP ALONG BATAK-PINILI ROAD KM472+000 - KM472+601 (INT. SECT.)	IN2NDDEO	Public Bidding	N/A	7/27 TO 8-2/18	8/3/2018	8/15/2018	8/15/2018	8/16-17/18	8/20-27/18	8/29/2018	9/6/2018	9/7/2018	48 c.d.		2018 ROUTINE MAINT.	2,108,342.23	2,108,342.23
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MISC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				2,043,356.77		2,043,356.77	COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	
			PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018				
			BANTAY LANSANGAN	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018				

Code ACS PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IABF	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MISC
CY 2018 PROJECTS	18AB0116 - REPAIR/MAINTENANCE OF PCCP ALONG PINILI-NUEVA ERA ROAD, KM469+000 - KM469+400 (INT. SECT.)	IN2NDDEO	Public Bidding	6/4/2018	7/27 TO 8-2/18	8/3/2018	8/15/2018	8/15/2018	8/16-17/18	8/20-27/18	8/29/2018	9/6/2018	9/7/2018	48 c.d.		2018 ROUTINE MAINT.	2,079,406.38	2,079,406.38
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MISC	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				1,996,232.29		1,996,232.29	COA	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	
			PCA, Inc.	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018				
			BANTAY LANSANGAN	n/a	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0118 - REPAIR OF DAMAGED DIKE LOCATED AT THE LEFT BANK OF TINA RIVER, CURA RIVER AND MACUTAN RIVER, BRGY. SAN JUAN, SALSONA, ILOCOS NORTE	IN2NDD00	Public Bidding	8/1/2018	8/8-14/18	8/15/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	B1 c.d.		NDRRMF	11,597,352.46		11,597,352.46
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS (Explaining changes from the APP)	
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		11,168,249.79	11,168,249.79	COA		n/a	8/13/2018	8/13/2018	8/13/2018	8/13/2018	8/13/2018	8/13/2018							
				PCA, Inc.	n/a	8/13/2018	8/13/2018	8/13/2018	8/13/2018	8/13/2018									
				BANTAY LANGKANGAN	n/a	8/13/2018	8/13/2018	8/13/2018	8/13/2018	8/13/2018									

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0119 - Package 3 - REPAIR/ MAINTENANCE OF PCOP: 1. BATAAC - BAYANA ROAD, KO470+380, KO473+200, KO474+350, KO477+700, KO477+800, KO477+900, KO478+850, KO478+900, KO480+850, KO480+900, KO481+900, KO484+200, KO484+350, KO484+400, KO484+450, KO484+500, KO484+550, KO484+600, KO484+650, KO484+700, KO484+750, KO484+800, KO484+850, KO484+900, KO484+950, KO484+1000, KO485+1200 2. PANGCULAN ROAD - BANGALAN ROAD, KO485+050, KO485+100 AND KO485+1200 3. PINILI - NUNUN, ERA ROAD KO471+800 - KO467+350, KO468+700 - KO468+100, KO468+150 - KO468+200, KO468+250, KO468+300, KO468+350, KO468+400, KO468+450, KO468+500, KO468+550, KO468+600, KO468+650, KO468+700, KO468+750, KO468+800, KO468+850, KO468+900, KO468+950, KO468+1000 4. BAYANA - PINILI ROAD KO490+600, ILOCOS NORTE - APAYAO ROAD KO524+350, ILOCOS NORTE - ABRA ROAD KO519+800, DINARLAS - MARCOS OLD ROAD - KO508+500, BATAAC - PADAY ROAD (KO470+600) - KO471+1000 AND KO471+700 - KO471+750	IN2NDD00	Public Bidding	8/30/2018	9/6-12/2018	9/13/18/	9/25/2018	9/25/2018	9/26-27/18	10/1/2018	10/2/2018	10/3/18/2018	9/7/2018	165 c.d		ROUTINE MAINT 2018	5,963,076.67		5,963,076.67
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS (Explaining changes from the APP)	
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		5,783,993.56	5,783,993.56	COA		n/a	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018							
				PCA, Inc.	n/a	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018									
				BANTAY LANGKANGAN	n/a	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018									

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0120 - REPAIR/MAINTENANCE OF DRAINAGE CANAL AND OTHER ROADSIDE STRUCTURES ALONG BATAAC-PINILI ROAD KO486+200 W/ EXCEPTIONS	IN2NDD00	Public Bidding	N/A	10/25-31/18	N/A	11/14/2018	11/14/2018	11/15-21/18	11/22-22/12/18	12/13/2018	12/27/2018	12/28/2018	30 c.d.		ROUTINE MAINT 2018	583,586.41		583,586.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS (Explaining changes from the APP)	
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		580,575.71	580,575.71	COA		n/a	n/a	10/25/2018	10/25/2018	10/25/2018	10/25/2018								
				PCA, Inc.	n/a	n/a	10/25/2018	10/25/2018	10/25/2018	10/25/2018									
				BANTAY LANGKANGAN	n/a	n/a	10/25/2018	10/25/2018	10/25/2018	10/25/2018									

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO			
CY 2018 PROJECTS	18AB0121 - CONSTRUCTION OF THREE (3) STOREY (6) CLASSROOM 3 STOREY 6 CLASSROOMS GEN. ARTEMIO RICARTE SHS, BATAK CITY, ILOCOS NORTE	IN2NDOEO	Public Bidding	11/13/2018	11/21-27/18	11/29/2018	12/12/2018	12/12/2018	12/13-14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019	120 CD	NDRRMF	BEFF 2018 BATCH 3	11,948,469.94	11,948,469.94	REMARKS (Explaining changes from the APP)			
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation															
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
				11,848,861.91	11,848,861.91		COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018								
			PCA, Inc.	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018												
			BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018												

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	18AB0122 - REPAIR/REHABILITATION OF SUYO BRIDGE, KO499H-496) DOWNSTREAM/UPSTREAM, BRGY. SUYO, DINGRAS, ILOCOS NORTE	IN2NDOEO	Public Bidding	11/22/2018	11/29-12-5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21-27/18	12/27/2018	12/28/2018	1/3/2019	188 CD	NDRRMF	5,790,000.00	5,790,000.00	REMARKS (Explaining changes from the APP)			
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation														
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				5,729,219.32	5,729,219.32		COA	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018							
			PCA, Inc.	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018											
			BANTAY LANSANGAN	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018											

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	18AB0123 - Repair / Rehabilitation of Slope Protection along Batak-Banna Road, Brgy. Naguilangan, Batak City, Ilocos Norte	IN2NDOEO	Public Bidding	11/22/2018	11/29-12-5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21-27/18	12/27/2018	12/28/2018	1/3/2019	53 CD	NDRRMF	9,241,805.00	9,241,805.00	REMARKS (Explaining changes from the APP)			
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation														
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				8,699,796.98	8,699,796.98		COA	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018							
			PCA, Inc.	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018											
			BANTAY LANSANGAN	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018											

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	18AB0124 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE ALONG BATAK- PINILI VIA MAIPALIG ROAD, KO482+500, KO483+450, KO483+600, KO484+100	IN2NDOEO	Public Bidding	11/22/2018	11/29-12-5/18	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21-27/18	12/27/2018	12/28/2018	1/3/2019	53 CD	NDRRMF	861,000.00	861,000.00	REMARKS (Explaining changes from the APP)			
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation														
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
				855,710.57	855,710.57		COA	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018							
			PCA, Inc.	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018											
			BANTAY LANSANGAN	n/a	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018											

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0151 Package 4 - DRAINAGE/PROTECTION WORKS- 1. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BATAAC-PINILI VIA MAIPALIG ROAD, K04R3+800	IN2N0DE0	Public Bidding	12/6/2018	12/7-13/18	12/17/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	1/3/2019	89cD			5,127,500.00		5,127,500.00
	2. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD, K0529+020	Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
	3. REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD, K0536+150	TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
	4. REPAIR/REHABILITATION ALONG ILOCOS NORTE-ABRA ROAD, K0537+500 BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE	4,725,822.62		4,725,822.62	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
				BANTAY AYSA-ROAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									

Total Alloted Budget of Procurement Activities = 308,303,422.26
Total Contract Price of Procurement Activities Conducted = 300,686,826.57
Total Savings (Total Alloted Budget - Contract Price)= 7,616,595.69

ON-GOING PROCUREMENT ACTIVITIES

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0117 - ERODED BANK PROTECTION ALONG GUERRERO FLOOD CONTROL, BRGY. GUERRERO, DINGRAS, ILOCOS NORTE	IN2NDEEO	Public Bidding	8/1/2018	8/8-14/18	8/15/2018	12/19/2018	12/19/2018	12/20-21/18	12/27/2018				96 c.d.		DRERF	14,474,989.25		14,474,989.25
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
								COA	n/a	8/13/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018					
			PCA, Inc	n/a	8/13/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018										
			BANTAY LANSANGAN	n/a	8/13/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018										

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0125 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDES, PINILLI- NUEVA ERA ROAD KO462+750	IN2NDEEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMITY FUNDO 2018	28,467,500.00		28,467,500.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018					
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0126 - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE, ILOCOS NORTE- APAYAO ROAD K0525+500- K0525+600- K0527+400- K0527+620, ILOCOS NORTE	IN2NDEEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMITY FUNDO 2018	27,878,850.00		27,878,850.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018					
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18AB0127 - REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL STRUCTURE ALONG TIBANGRAN RIVER RIGHT BANK, BRGY. BARANGORONG, NUEVA ERA, ILOCOS NORTE	IN2NDEEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018						c.d.		CALAMITY FUNDO 2018	92,793,434.65		92,793,434.65
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018					
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	CO	
CY 2018 PROJECTS	18AB0128 - REPAIR/REHABILITATION/IMPROVEMENT OF CABITTURAN RIVER FLOOD CONTROL (LEFT BANK) SITIO CADUYUNGAN, BRGY. CABITTURAN, NUEVA ERA, ILOCOS NORTE; STA. 0+000-STA.1+461	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018									CALAMITY FUND 2018	80,191,499.38	80,191,499.38
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											R E M A R K S (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
				PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
				BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	CO	
CY 2018 PROJECTS	18AB0129 - REPAIR/REHABILITATION/IMPROVEMENT UNDER LADAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT OF DOMGONG RIVER FLOOD CONTROL (LEFT BANK) BRGY. CARAY, NUEVA ERA, ILOCOS NORTE, STA. 0+000 - STA. 1+492	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018									CALAMITY FUND 2018	80,923,932.94	80,923,932.94
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											R E M A R K S (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
				PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
				BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	CO	
CY 2018 PROJECTS	18AB0130 - REPAIR/REHABILITATION/IMPROVEMENT UNDER LADAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT OF FLOOD CONTROL STRUCTURE ALONG LADING RIVER (LEFT BANK) BRGY. CABITTURAN, NUEVA ERA, ILOCOS NORTE, STA. 0+000 - STA. 1+504	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018									CALAMITY FUND 2018	81,292,561.71	81,292,561.71
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											R E M A R K S (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
				PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
				BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	CO	
CY 2018 PROJECTS	18AB0131 - REPAIR/REHABILITATION/IMPROVEMENT UNDER LADAG RIVER BASIN FLOOD CONTROL AND SABO PROJECT OF LADING RIVER FLOOD CONTROL (LEFT BANK) BRGY. CARAY, NUEVA ERA, ILOCOS NORTE, STA. 0+000 - STA. 1+348	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018									CALAMITY FUND 2018	79,435,901.87	79,435,901.87
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											R E M A R K S (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
				PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								
				BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018								

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO			
CY 2018 PROJECTS	18AB0132 - REPAIR/REHABILITATION/IMPROVEMENT OF BONGO RIVER FLOOD CONTROL RIGHT BANK, BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE; STA. 04000 - STA. 1+380	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	79,874,031.87		79,874,011.87	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								RE MARKS (Explaining changes from the APP)							
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			11/29/2018					
				PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											
					BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO			
CY 2018 PROJECTS	18AB0133 - REPAIR/REHABILITATION/IMPROVEMENT OF UGUIS RIVER FLOOD CONTROL LEFT BANK, BRGY. UGUIS, NUEVA ERA, ILOCOS NORTE; STA. 04000 - STA. 1+372	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	79,401,163.04		79,401,163.04	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								RE MARKS (Explaining changes from the APP)							
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			11/29/2018					
					PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
					BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO			
CY 2018 PROJECTS	18AB0134 - REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. GUERERO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	90,348,123.75		90,348,123.75	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								RE MARKS (Explaining changes from the APP)							
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			11/29/2018					
					PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
					BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO			
CY 2018 PROJECTS	18AB0135 - REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. POBLACION, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	90,348,124.28		90,348,124.28	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								RE MARKS (Explaining changes from the APP)							
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			11/29/2018					
					PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
					BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										

Code UA/CS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO	
CY 2018 PROJECTS	18AB0136 - REPAIR/MAINTENANCE OF DAMAGED (SCOURED AND ERODED) BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY ALBANO, DINGRAS, ILOGOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018								c.d.	CALAMITY FUND 2018	90,348,120.55		90,348,120.56
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						RE M A R K S (Explaining changes from the APP)							
				TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery /Completion/Acceptance (if applicable)					
								COA	n/a	11/29/2018	11/29/2018	11/29/2018		11/29/2018	11/29/2018	11/29/2018				
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			INDEFINITELY POSTPONED							

Code UA/CS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO	
CY 2018 PROJECTS	18AB0137 - REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY MEDINA, DINGRAS, ILOGOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018								c.d.	CALAMITY FUND 2018	90,348,124.71		90,348,124.71
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						RE M A R K S (Explaining changes from the APP)							
				TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery /Completion/Acceptance (if applicable)					
								COA	n/a	11/29/2018	11/29/2018	11/29/2018		11/29/2018	11/29/2018	11/29/2018				
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			INDEFINITELY POSTPONED							

Code UA/CS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO	
CY 2018 PROJECTS	18AB0138 - REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY. PARADO, DINGRAS, ILOGOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018								c.d.	CALAMITY FUND 2018	90,348,120.39		90,348,120.39
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						RE M A R K S (Explaining changes from the APP)							
				TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery /Completion/Acceptance (if applicable)					
								COA	n/a	11/29/2018	11/29/2018	11/29/2018		11/29/2018	11/29/2018	11/29/2018				
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			INDEFINITELY POSTPONED							

Code UA/CS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	CO	
CY 2018 PROJECTS	18AB0139 - REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURES ON SCOURED AND ERODED RIVER BANK ALONG BADOCC RIVER, BADOCC, ILOGOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018								c.d.	CALAMITY FUND 2018	90,348,125.00		90,348,125.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						RE M A R K S (Explaining changes from the APP)							
				TOTAL	ABC (Php) MODE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery /Completion/Acceptance (if applicable)					
								COA	n/a	11/29/2018	11/29/2018	11/29/2018		11/29/2018	11/29/2018	11/29/2018				
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			INDEFINITELY POSTPONED							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	18AB0132 - REPAIR/REHABILITATION/IMPROVEMENT OF BONGO RIVER FLOOD CONTROL RIGHT BANK, BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE, STA. 0+000 - STA. 1+140	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	79,874,011.87		79,874,011.87
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	18AB0133 - REPAIR/REHABILITATION/IMPROVEMENT OF UGIUS RIVER FLOOD CONTROL LEFT BANK, BRGY. UGIUS, NUEVA ERA, ILOCOS NORTE, STA. 0+000 - STA. 1+372	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	79,401,163.04		79,401,163.04
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	18AB0134 - REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. GUERERO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	90,348,123.75		90,348,123.75
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	18AB0135 - REPAIR/MAINTENANCE OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. POBLACION, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	90,348,124.28		90,348,124.28
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018						
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php)	CO		
CY 2018 PROJECTS	18AB0136 - REPAIR/MAINTENANCE OF DAMAGED (SCOURED AND ERODED) BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY ALBANO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	90,348,120.56		90,348,120.56
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
								PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
			SANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018												INDEFINITELY POSTPONED
CY 2018 PROJECTS	18AB0137 - REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY MEDINA, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	90,348,124.71		90,348,124.71
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
								PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
			SANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018												INDEFINITELY POSTPONED
CY 2018 PROJECTS	18AB0138 - REPAIR/MAINTENANCE OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER AT BRGY. PARADO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	90,348,120.39		90,348,120.39
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
								PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
			SANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018												INDEFINITELY POSTPONED
CY 2018 PROJECTS	18AB0139 - REPAIR/REHABILITATION OF FLOOD CONTROL STRUCTURES ON SCOURED AND ERODED RIVER BANK ALONG BADCOC RIVER, BADCOC, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018										CALAMITY FUND 2018	90,348,125.00		90,348,125.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
								PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018							
			SANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018												INDEFINITELY POSTPONED

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	(Php)	CO	
CY 2018 PROJECTS	18AB0148 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE ALONG ILOCOS NORTE-ABRA ROAD, K0544+180 - K0544+353, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018								c.d.	CALAMITY FUND 2018	87,622,780.00		87,622,780.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	RE M A R K S (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018		11/29/2018					
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	(Php)	CO	
CY 2018 PROJECTS	18AB0149 - REPAIR / MAINTENANCE OF SCOURED RIVER BANK ALONG BONGO RIVER, BRGY. NAGREBCAN, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018								c.d.	CALAMITY FUND 2018	90,348,125.00		90,348,125.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	RE M A R K S (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018		11/29/2018					
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											

Code UACS /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	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	(Php)	CO	
CY 2018 PROJECTS	18AB0150 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BADOCC RIVER, BADOCC, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/23/2018	11/29-12/5/18	12/7/2018	12/19/2018	12/19/2018								c.d.	CALAMITY FUND 2018	38,667,550.00		38,667,550.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	RE M A R K S (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
								COA	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018		11/29/2018					
			PCA, Inc.	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											
			BANTAY LANSANGAN	n/a	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018											

Total Allotted Budget of Procurement Activities = 1,796,604,223.31

Prepared by: 
ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval: 
WILLIAM V. LUCERO
 BAC Vice Chairman

Approved: 
MATHIAS L. MALINAO
 District Engineer