ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2018 (INFRA)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
18AC0001	Construction of Flood Control Along Bantaoay River, Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	10/6/2017	10/7-13/2017	10/25/2017	11/7/17	11/7/17	11/14/2017	11/24/2017	1/29/18	2/8/18	2/[illegible]/18			GoP	₱19,600,000.00	0	₱19,600,000.00	1[illegible],314,909.73	0	1[illegible],314,909.73	COA / PICE / Bantay Lansangan	10/[illegible]/2017, 10/[illegible]/2017, 10/23/2017	11/[illegible]/2017	11/8/2017	11/8/2017	11/15/2017		
18AC0002	Construction of Multi-Purpose Building, Brgy. Resurreccion, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	-	10/23-30/2017	11/2/2017	11/14/2017	11/14/2017	11/21/2017	12/1/2017	2/19/18	3/1/18	3/2/2018			GoP	₱2,475,000.00	0	₱2,475,000.00	2,411,[illegible]	0	2,411,[illegible]	COA / PICE / Bantay Lansangan	10/30/2017, 20[illegible]/2017, 10/30/2017	10/30/2017, 10/20/2017, 10/27/2017	10/30/2017, 10/20/2017, 10/27/2017	11/17/2017, 11/[illegible]/2017, 11/16/2017	11/29/2017, 11/22/2017, 11/23/2017		
18AC0003	Construction of Otol-Patac River Control, San Ildefonso, Ilocos Sur	Construction Section	Competitive Bidding	-	10/27-11/2/2017	11/[illegible]/2017	11/20/2017	11/20/2017	11/27/2017	12/7/2017	2/22/18	3/2/18	3/5/2018			GoP	₱4,900,000.00	0	₱4,900,000.00	4,698,089.98	0	4,[illegible],089.98	COA / PICE / Bantay Lansangan	11/8/2017	11/14/2017	11/14/2017	11/[illegible]/2017	1[illegible]/2017		
18AC0005	Construction of Seawall, Paratong-Subec, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/25/2017	11/2-8/2017	11/9/2017	11/21/2017	11/21/2017	11/28/2017	1[illegible]/7/2017	1/29/18	2/8/18	2/9/2018			GoP	₱17,640,000.00	0	₱17,640,000.00	₱16,758,175.35	0	₱16,758,175.35	COA / PICE / Bantay Lansangan	11/[illegible]/2017	11/14/2017	11/14/2017	11/23/2017, 11/22/2017, 11/22/2017	12/5/2017, 12/4/2017, 12/4/2017		
18AC0006	Construction of Seawall, Cabittaogan, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/25/2017	11/2-8/2017	11/10/2017	11/28/2017	11/28/2017	12/13/2017	12/[illegible]/2017	2/13/18	2/23/18	2/[illegible]/2018			GoP	₱7,840,000.00	0	₱7,840,000.00	7,487,142.15	0	7,487,142.15	COA / PICE / Bantay Lansangan	11/[illegible]/2017, 11/6/2017, 11/6/2017	11/21/2017	11/21/2017	12/7/2017	12/19/2017		
18AC0007	Construction of Seawall, Subec, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/25/2017	11/2-8/2017	11/10/2017	11/22/2017	11/22/2017	11/29/2017	12/13/2017	1/29/18	2/8/18	2/12/2018			GoP	₱11,760,000.00	0	₱11,760,000.00	₱11,172,377.63	0	₱11,172,377.63	COA / PICE / Bantay Lansangan	11/9/2017, 11/6/2017, 11/6/2017	11/14/2017	11/14/2017	11/24/2017, 11/[illegible]/2017, 11/[illegible]/2017	12/5/2017, 12/5/2017, 12/5/2017		
18AC0008	Construction of River Flood Control, Sto. Tomas, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	-	11/2-8/2017	11/10/2017	11/22/2017	11/22/2017	11/29/2017	12/19/2017	1/31/18	2/9/18	2/12/2018			GoP	₱3,940,000.00	0	₱3,940,000.00	₱2,823,029.25	0	₱2,823,029.25	COA / PICE / Bantay Lansangan	11/9/2017, 11/[illegible]/2017, 11/[illegible]/2017	11/14/2017	11/14/2017	11/24/2017, 11/[illegible]/2017, 11/[illegible]/2017	12/5/2017, 12/5/2017, 12/5/2017		
18AC0009	Construction of River Flood Control, Cuantacla, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	11/2-8/2017	11/10/2017	11/27/2017	11/27/2017	12/4/2017	12/15/2017	1/31/18	2/8/18	[illegible]/2018			GoP	₱4,900,000.00	0	₱4,900,000.00	₱4,701,939.58	0	₱4,701,939.58	COA / PICE / Bantay Lansangan	11/9/2017, 11/6/2017, 11/6/2017	11/21/2017	11/21/2017	[illegible]	1[illegible]/2017		
18AC0010	Construction of Multi-Purpose Building, Sisim, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	11/2-8/2017	11/10/2017	11/23/2017	11/23/2017	11/30/2017	12/11/2017	[illegible]/1/18	2/9/18	2/13/2018			GoP	₱2,475,000.00	0	₱2,475,000.00	₱2,411,301.27	0	₱2,411,301.27	COA / PICE / Bantay Lansangan	11/9/2017, 11/6/2017, 11/6/2017	11/14/2017	11/14/2017	11/[illegible]/2017, 11/24/2017, 11/27/2017	[illegible]		
18AC0011	Construction of Revetment Wall Along Bantay River, Brgy. Taleb, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/[illegible]/2017	11/3-9/2017	11/10/2017	11/28/2017	11/28/2017	11/30/2017	12/11/2017	3/23/18	6/1/18	6/4/2018			GoP	₱12,740,000.00	0	₱12,740,000.00	₱12,101,062.23	0	₱12,102,062.23	COA / PICE / Bantay Lansangan	11/9/2017, 11/6/2017, 11/6/2017	11/14/2017	11/14/2017	[illegible]	1[illegible]/2017, 12/5/2017, 12/5/2017		
18AC0012	Construction of Flood Control Along Mestizo River, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/3-9/2017	11/15/2017	11/27/2017	11/27/2017	12/4/2017	12/15/2017	1/31/18	2/9/18	2/12/2018			GoP	₱31,500,000.00	0	₱31,500,000.00	[illegible],477,251.69	0	29,477,[illegible]	COA / PICE / Bantay Lansangan	11/6/2017	11/22/2017	11/22/2017	[illegible]	[illegible]		
18AC0013	Repair of Municipal Hall, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	-	11/7-14/2017	11/15/2017	11/[illegible]/2017	11/[illegible]/2017	12/11/2017	12/13/2017	1/29/18	1/30/18	1/31/2018			GoP	₱1,000,000.00	0	₱1,000,000.00	949,[illegible].68	0	949,[illegible].68	COA / PICE / Bantay Lansangan	11/9/2017	11/22/2017	11/[illegible]/2017	12/5/2017	[illegible]		
18AC0014	Vigan Boardwalk Road Leading to the Heritage Village, Brgy. 1, (Poblacion), Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/[illegible]/2017	11/9-16/2017	11/15/2017	11/30/2017	11/30/2017	12/5/2017	12/15/2017	2/22/18	3/2/18	3/[illegible]/2018			GoP	₱31,360,000.00	0	₱31,360,000.00	29,948,534.17	0	29,948,614.17	COA / PICE / Bantay Lansangan	11/9/2017	11/22/2017	11/[illegible]/2017	12/[illegible]/2017, 11/29/2017, 11/30/2017	12/[illegible]/2017		
18AC0015	Construction of Cabugao River Flood Control, Brgy. Salapasap, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/[illegible]/2017	11/9-16/2017	11/17/2017	11/30/2017	11/30/2017	12/8/2017	12/[illegible]/2017	1/30/18	2/2/18	2/6/2018			GoP	₱30,360,000.00	0	₱30,360,000.00	[illegible]	0	29,168,759.74	COA / PICE / Bantay Lansangan	11/9/2017	11/22/2017	11/[illegible]/2017	12/1/2017	12/7/2017		
18AC0016	Construction of Flood Control Along Baclig - Margaay River, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/13-20/2017	11/22/2017	12/4/17	12/4/17	[illegible]	[illegible]	1/30/18	2/3/18	2/6/2018			GoP	₱21,380,000.00	0	₱21,380,000.00	[illegible]	0	20,[illegible],069.13	COA / PICE / Bantay Lansangan	11/17/2017, 11/15/2017, 11/15/2017	[illegible]/2017, [illegible]/2017, 11/29/2017	12/1/2017, [illegible], [illegible]	12/5/2017	12/19/2017, 12/13/2017, 12/1[illegible]/2017		
18AC0017	Construction of Seawall, Paratong-Tamurong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/13-20/2017	11/22/2017	12/4/17	12/4/17	[illegible]	[illegible]/2017	2/1/18	2/9/18	2/12/2018			GoP	₱19,600,000.00	0	₱19,600,000.00	1[illegible],717,457.[illegible]	0	1[illegible],717,[illegible]	COA / PICE / Bantay Lansangan	11/[illegible]/2017, 11/[illegible]/2017, 11/15/2017	12/[illegible], 11/[illegible]/2017, 11/[illegible]/2017	[illegible]	12/5/2017	12/19/2017, 12/18/2017, 12/13/2017		
18AC0018	Construction of Seawall, Tamorong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/[illegible]/2017	11/13-20/2017	11/22/2017	12/13/17	12/11/17	12/29/2017	1[illegible]/26/2017	2/19/18	3/1/18	3/2/2018			GoP	₱11,760,000.00	0	₱11,760,000.00	11,[illegible]77,909.90	0	11,[illegible]77,909.90	COA / PICE / Bantay Lansangan	11/[illegible]/2017, 11/15/2017, 11/15/2017	12/5/2017, [illegible]/2017, 12/1/2017	12/[illegible]/2017, 12/[illegible]/2017, 12/[illegible]/2017	12/19/2017	12/31/2017		
18AC0019	Construction of Cadanglaan River Control, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/13-20/2017	11/22/2017	12/4/17	12/4/17	12/19/2017	12/22/2017	2/13/18	2/23/18	2/26/2018			GoP	₱16,660,000.00	0	₱16,660,000.00	15,810,512.[illegible]	0	15,910,512.39	COA / PICE / Bantay Lansangan	11/17/2017, 11/15/2017, 11/[illegible]/2017	12/1/2017, 11/29/2017, 11/29/2017	12/1/2017, 11/29/2017, 11/29/2017	12/5/2017	12/19/2017, 12/18/2017, 12/18/2017		
18AC0020	Construction of Flood Control, Namboran, Nalasin, Pussuac River, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/[illegible]/2017	11/13-20/2017	11/[illegible]/2017	12/18/17	12/18/17	12/[illegible]/2017	1/[illegible]/2018	1/31/18	2/9/18	2/12/2018			GoP	₱18,620,000.00	0	₱18,620,000.00	17,931,828.16	0	17,[illegible],828.16	COA / PICE / Bantay Lansangan	11/1[illegible]/2017, 11/1[illegible]/2017, 11/15/2017	[illegible]/2017	12/1/2017	12/19/2017	12/[illegible]/2017, [illegible], [illegible]		
18AC0021	Construction of Flood Control Along Cabugao River, Turod - Patac, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/[illegible]/2017	11/13-20/2017	11/22/2017	12/5/17	12/5/17	12/12/17	12/22/17	1/30/18	2/3/18	2/7/2018			GoP	₱23,520,000.00	0	₱23,520,000.00	22,465,002.[illegible]	0	[illegible],465,0[illegible]	COA / PICE / Bantay Lansangan	11/1[illegible]/2017, 11/16/2017, 11/15/2017	[illegible]	[illegible]	12/8/2017	12/[illegible]/2017		
18AC0022	Construction of Flood Control, Almeay, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/[illegible]/2017	11/13-20/2017	11/22/2017	12/2/17	12/5/17	12/12/17	12/22/17	1/31/18	2/9/18	2/13/2018			GoP	₱10,061,660.00	0	₱10,061,660.00	9,[illegible],506.[illegible]	0	9,650,506.[illegible]	COA / PICE / Bantay Lansangan	[illegible], 11/15/2017, 11/15/2017	[illegible]	[illegible]	12/6/2017	12/[illegible]/2017		
18AC0023	Construction of Flood Control Along Cabugao - Turod - Almap - Patac, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/8/2017	11/13-20/2017	11/24/2017	12/6/17	12/6/17	[illegible]/2017	12/22/2017	1/30/18	2/9/18	2/1[illegible]/2018			GoP	₱18,620,000.00	0	₱18,620,000.00	17,[illegible],877.1[illegible]	0	17,[illegible]	COA / PICE / Bantay Lansangan	11/1[illegible]/2017, 11/15/2017, 11/15/2017	[illegible]	[illegible]	12/7/2017	12/19/2017		
18AC0024	Construction of Flood Control, Pussuac River, Brgy. Pussuac, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/13-20/2017	11/24/2017	12/18/17	12/18/17	12/[illegible]/2017	1/4/2018	1/31/18	2/9/18	2/12/2018			GoP	₱18,620,000.00	0	₱18,620,000.00	17,[illegible],342.01	0	17,[illegible],342.01	COA / PICE / Bantay Lansangan	11/17/2017, 11/15/2017, 11/16/2017	[illegible], [illegible], 11/29/2017	[illegible], 11/2[illegible]/2017, [illegible]	12/19/2017	12/2[illegible]/2017, 12/2[illegible]/2017, 12/27/2017		
18AC0025	Construction of Seawall, Paratong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/13-20/2017	11/24/2017	12/6/17	12/6/17	12/[illegible]/2017	[illegible]/2017	2/1/18	2/9/18	2/[illegible]			GoP	₱11,760,000.00	0	₱11,760,000.00	11,171,990.04	0	11,171,990.04	COA / PICE / Bantay Lansangan	11/17/2017, 11/15/2017, 11/15/2017	12/1/2017, [illegible]/2017, 11/29/2017	12/1/2017, 11/[illegible]/2017, [illegible]/2017	12/7/2017	12/19/2017		
18AC0026	Construction of Cabugao River Flood Control, Brgy. Margaay - Brgy. Baclig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/14-21/2017	11/24/2017	12/6/17	12/8/17	12/[illegible]/2017	1[illegible]/22/2017	1/30/18	2/9/18	2/12/2018			GoP	₱23,520,000.00	0	₱23,520,000.00	2[illegible],558,607.16	0	22,558,607.16	COA / PICE / Bantay Lansangan	11/17/2017, 11/15/2017, 11/15/2017	12/1/2017, 11/29/2017, 11/[illegible]/2017	12/1/2017, 11/29/2017, 11/29/2017	12/7/2017	12/19/2017		
18AC0027	Construction of Flood Control Along Cabugao River, Baclig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/14-21/2017	11/24/2017	12/13/17	12/12/17	12/18/2017	12/29/2017	1/31/18	2/9/18	2/12/2018			GoP	₱22,340,000.00	0	₱22,340,000.00	21,[illegible],817.46	0	21,525,617.46	COA / PICE / Bantay Lansangan	11/17/2017, 11/15/2017, 11/15/2017	12/5/2017, 12/4/2017, 12/4/2017	12/5/2017, 12/4/2017, 12/4/2017	12/14/2017, 12/13/2017, 12/13/2017	12/[illegible]/2017		
18AC0028	Construction of Flood Control Structure Along Abra River, Tamorong Section, Caoayan, Ilocos Sur	Construction Section	Competitive Bidding	11/6/2017	11/14-21/2017	11/24/2017	12/11/17	12/11/17	12/2[illegible]/2017	12/29/2017	2/5/18	2/15/18	2/19/2018			GoP	₱21,471,800.00	0	₱21,471,800.00	20,827,631.78	0	20,[illegible],631.73	COA / PICE / Bantay Lansangan	11/17/2017, 11/15/2017, 11/15/2017	[illegible]	12/[illegible]/2017, 12/4/2017, [illegible]/2017	12/22/2017	12/19/2017		
18AC0029	Construction of River Control, Brgy. Pagpartian, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	-	11/15-22/2017	11/24/2017	12/7/17	12/7/17	12/14/2017	12/22/2017	1/31/18	2/9/18	[illegible]/2018			GoP	₱4,900,000.00	0	₱4,900,000.00	4,654,379.32	0	4,[illegible],309.32	COA / PICE / Bantay Lansangan	11/1[illegible]/2017	[illegible]	[illegible]/2017, 12/4/2017, 12/4/2017	12/14/2017, 12/[illegible]/2017, 12/3/2017	12/19/2017		
18AC0030	Construction of Bridge, Manzante, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/1[illegible]/2017	12/15-22/2017	12/22/2017	1/22/18	1/22/18	1/2[illegible]/2018	2/[illegible]/2018	2/22/18	3/2/18	3/5/2018			GoP	₱11,760,000.00	0	₱11,760,000.00	11,229,1[illegible].41	0	11,229,1[illegible].41	COA / PICE / Bantay Lansangan	12/21/2017	[illegible]	1/17/2018, 1/16/2018, 1/16/2018	1/26/2018	[illegible]		
18AC0031	Construction of Multi-Purpose Building, San Isidro, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	-	11/17-24/2017	11/24/2017	12/8/17	12/8/17	12/1[illegible]/2017	12/27/2017	2/1/18	2/9/18	[illegible]			GoP	₱2,475,000.00	0	₱2,475,000.00	2,411,484.72	0	2,411,484.72	COA / PICE / Bantay Lansangan	11/21/2017	12/5/2017, 12/4/2017, 12/4/2017	12/5/2017, [illegible], [illegible]	[illegible], 12/11/2017, 12/11/2017	12/21/2017		

18AC0032	Construction of Multi-Purpose Building, Lipit National High School, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	11/17-24/2017	11/24/2017	12/6/17	12/6/17	12/15/2017	12/27/2017	2/3/18	2/15/18	2/19/2018			GoP	P2,475,000.00	0	P2,475,000.00	2,412,523.03	0	2,412,523.03	COA / PICE / Bantay Lansangan	11/21/2017	12/5/2017, 12/4/2017, 12/4/2017	[illegible]	12/14/2017, 12/11/2017, 12/11/2017	12/21/2017		
18AC0033	Construction of Slope Protection and Other Flood Mitigation Projects, Abra River Basin, Ilocos Sur	Construction Section	Competitive Bidding	11/15/2017	12/20-27/2017	11/29/2017	12/11/17	12/11/17	12/18/2017	12/29/2017	2/5/18	2/15/18	2/19/2018			GoP	P24,500,000.00	0	P24,500,000.00	23,417,096.[illegible]	0	[illegible],417,095.20	COA / PICE / Bantay Lansangan	11/23/2017, 11/22/2017, 11/22/2017	[illegible]	[illegible]	12/14/2017, 12/12/2017, 12/12/2017	12/18/2017		
18AC0034	Construction of Multi-Purpose Building, San Lucas, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	-	11/20-27/2017	11/29/2017	12/11/17	12/11/17	12/16/2017	12/28/2017	1/31/18	2/9/18	2/12/2018			GoP	P2,475,000.00	0	P2,475,000.00	2,42[illegible]	0	2,425,876.89	COA / PICE / Bantay Lansangan	11/23/2017, 11/22/2017, 11/22/2017	12/6/2017, 12/5/2017, 12/7/2017	[illegible]	12/14/2017, 12/12/2017, 12/12/2017	12/18/2017		
18AC0035	Construction of Multi-Purpose Building, Salomague Elementary School, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	11/21-28/2017	11/29/2017	12/12/17	12/12/17	12/19/2017	12/29/2017	2/1/18	2/9/18	2/12/2018			GoP	P1,475,000.00	0	P2,475,000.00	2,428,272.00	0	2,428,272.00	COA / PICE / Bantay Lansangan	11/23/2017, 11/22/2017, 11/22/2017	12/6/2017, [illegible]	12/6/2017, [illegible]	12/14/2017, 12/13/2017, 12/13/2017	[illegible]2017		
18AC0036	Construction of Multi-Purpose Building, Caoayan, Ilocos Sur	Construction Section	Competitive Bidding	-	11/22-29/2017	11/29/2017	12/12/17	12/12/17	12/19/2017	12/29/2017	2/20/18	3/1/18	3/5/2018			GoP	P2,970,000.00	0	P2,970,000.00	2,829,114.40	0	2,829,114.40	COA / PICE / Bantay Lansangan	11/23/2017, 11/22/2017, 11/22/2017	12/[illegible]/2017, 12/5/2017, 12/7/2017	12/6/2017, 12/5/2017, 12/7/2017	12/14/2017, 12/13/2017, 12/13/2017	[illegible] 2017		
18AC0037	Construction of River Promenade, Brgy. Quezon, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	11/22-29/2017	11/29/2017	12/12/17	12/12/17	12/19/2017	12/29/2017	2/1/18	2/9/18	2/12/2018			GoP	P1,960,000.00	0	P1,960,000.00	1,854,777.29	0	1,854,777.29	COA / PICE / Bantay Lansangan	11/23/2017, 11/22/2017, 11/22/2017	12/6/2017, 12/5/2017, 12/7/2017	12/6/2017, 12/5/2017, 12/7/2017	12/14/2017, 12/13/2017, 12/13/2017	12/22/2017		
18AC0038	Construction of Flood Control Along Abra River, Brgy. Rugsuanan, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/[illegible]/2017	11/27-12/4/2017	12/6/2017	12/18/17	12/18/17	12/22/2017	1/4/2018	2/12/18	2/22/18	2/23/2018			GoP	P29,400,000.00	0	P29,400,000.00	27,927,259.80	0	27,927,259.80	COA / PICE / Bantay Lansangan	12/[illegible]/2017, 12/1/2017, 12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/29/2017, 12/27/2017, 12/27/2017		
18AC0039	Construction of Flood Control Along Abra River (Phase I), Brgy. Raois, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/20/2017	11/27-12/4/2017	12/5/2017	12/18/17	12/18/17	12/22/2017	1/4/2018	2/5/18	2/15/18	2/19/2018			GoP	P29,400,000.00	0	P29,400,000.00	27,944,791.73	0	27,944,791.73	COA / PICE / Bantay Lansangan	12/5/2017, 12/1/2017, 12/1/2017	12/16/2017	12/15/2017	12/19/2017	12/29/2017, 12/27/2017, 12/27/2017		
18AC0040	Construction of Flood Control Along Abra River (Phase II), Brgy. Raois, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/20/2017	11/27-12/4/2017	12/6/2017	12/18/17	12/18/17	12/22/2017	1/4/2018	2/5/18	2/12/18	2/19/2018			GoP	P29,400,000.00	0	P29,400,000.00	27,945,605.84	0	27,945,605.84	COA / PICE / Bantay Lansangan	12/5/2017, 12/1/2017, 12/1/2017	12/15/2017	12/19/2017	12/19/2017	12/29/2017, 12/27/2017, 12/27/2017		
18AC0041	Construction of Flood Control Along Abra River, Paing Section, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/20/2017	11/27-12/4/2017	12/6/2017	12/16/17	12/16/17	12/22/2017	1/4/2018	2/12/18	2/22/18	2/24/2018			GoP	P19,872,340.00	0	P19,872,340.00	19,062,509.21	0	19,062,509.21	COA / PICE / Bantay Lansangan	12/5/2017, 12/1/2017, 12/1/2017	12/15/2017	12/15/2017	12/19/2017	12/29/2017, 12/27/2017, 12/27/2017		
18AC0042	Construction of River Flood Control Along Bical River, San Isidro, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	11/20/2017	11/28-12/5/2017	12/5/2017	12/18/17	12/18/17	12/27/2017	1/3/2018	2/22/18	3/1/18	3/5/2018			GoP	P11,760,000.00	0	P11,760,000.00	11,225,[illegible]	0	11,225,[illegible]	COA / PICE / Bantay Lansangan	12/5/2017, 12/1/2017, 12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/29/2017, 12/27/2017, 12/27/2017		
18AC0043	Construction of Multi-Purpose Building, Brgy. Pangada - Cabaroan, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	-	11/28-12/5/2017	12/5/2017	12/18/17	12/18/17	12/22/2017	1/4/2018	2/12/18	2/22/18	2/23/2018			GoP	P2,475,000.00	0	P2,475,000.00	2,412,657.49	0	2,412,657.49	COA / PICE / Bantay Lansangan	12/5/2017, 12/1/2017, 12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/29/2017, 12/27/2017, 12/27/2017		
18AC0044	Construction of River Flood Control Along Cabugao - Namruangan River, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/27/2017	11/29-12/6/2017	12/7/2017	12/19/17	12/19/17	12/27/2017	1/8/2018	2/7/18	2/8/18	2/9/2018			GoP	P18,620,000.00	0	P18,620,000.00	17,[illegible]	0	17,762,871.51	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/15/2017	12/15/2017	12/27/2017	12/28/2017, 12/28/2017, 12/28/2017		
18AC0045	Construction of River Flood Control, Amap, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/27/2017	11/29-12/6/2017	12/7/2017	12/19/17	12/19/17	12/27/2017	1/8/2018	1/31/18	2/9/18	2/12/2018			GoP	P7,840,000.00	0	P7,840,000.00	7,481,306.94	0	7,481,306.94	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/15/2017	12/15/2017	12/27/2017	12/28/2017, 12/28/2017, 12/28/2017		
18AC0046	Construction of River Flood Control, Maratudo, Parsua River, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/27/2017	11/29-12/6/2017	12/7/2017	12/19/17	12/19/17	12/27/2017	1/8/2018	2/12/18	2/22/18	2/23/2018			GoP	P11,760,000.00	0	P11,760,000.00	11,289,591.57	0	11,289,591.57	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/15/2017	12/15/2017	12/27/2017	12/28/2017, 12/28/2017, 12/28/2017		
18AC0047	Construction of River Flood Control, Parsua River, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/27/2017	11/29-12/6/2017	12/7/2017	12/19/17	12/19/17	12/27/2017	1/9/2018	2/5/18	2/13/18	2/19/2018			GoP	P9,800,000.00	0	P9,000,000.00	9,404,742.23	0	9,404,742.23	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/15/2017	12/15/2017	12/27/2017	12/28/2017, 12/28/2017, 12/28/2017		
18AC0048	Construction of Revetment Wall, Brgy. Baliw and Bellaigui, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	11/27/2017	11/30-12/7/2017	12/7/2017	12/28/17	12/28/17	1/4/2018	1/16/2018	2/5/18	2/15/18	2/15/2018			GoP	P14,700,000.00	0	P14,700,000.00	13,964,877.78	0	13,964,877.78	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/[illegible]/2017	12/18/2017	12/29/2017	1/5/2018		
18AC0049	Concreting of Access Road Leading to Cabugao Public Beach, Salomague Port and Surfing Area, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/27/2017	11/30-12/7/2017	12/7/2017	12/19/17	12/19/17	12/27/2017	1/[illegible]/2018	2/5/18	3/6/18	[illegible]/2018			GoP	P29,400,000.00	0	P29,400,000.00	28,225,285.83	0	28,225,[illegible].83	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/15/2017	12/15/2017	12/27/2017	12/[illegible]/2017, 12/28/2017, 12/[illegible]/2017		
18AC0050	Concreting of Access Road at San Mariano Road Leading to Sinangbaldo Falls and Apar Falls, Brgy. San Mariano (Sallacong), Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/27/2017	12/1-8/2017	12/7/2017	12/20/17	12/20/17	12/27/2017	1/8/2018	2/7/18	2/15/18	2/16/2018			GoP	P21,560,000.00	0	P21,560,000.00	20,677,042.50	0	20,677,042.50	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/18/2017, 12/15/2017, 12/15/2017	12/18/2017, 12/18/2017, 12/15/2017	12/21/2017	12/29/2017		
18AC0052	Concreting of Access Road Leading to Sto. Cristo Shrine and Sinait Public Beach, Brgy. Tapao, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	11/[illegible]/2017	12/1-8/2017	12/7/2017	12/20/17	12/20/17	12/27/2017	1/[illegible]/2018	2/5/18	2/15/18	2/19/2018			GoP	P33,810,000.00	0	P33,810,000.00	32,456,946.68	0	32,456,946.68	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/15/2017, 12/18/2017, 12/15/2017	12/18/2017, 12/18/2017, 12/18/2017	12/21/2017	12/[illegible]/2017		
18AC0053	Construction of Barangay Water System, Ilocos Sur 1st District	Construction Section	Competitive Bidding	11/[illegible]/2017	12/1-8/2017	12/7/2017	12/20/17	12/20/17	12/27/2017	1/[illegible]/2018	2/1/18	2/9/18	2/12/2018			GoP	P5,940,000.00	0	P5,940,000.00	5,873,322.87	0	5,873,322.87	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/19/2017, 12/15/2017, 12/18/2017	12/19/2017, 12/18/2017, 12/15/2017	12/21/2017	12/26/2017		
18AC0054	Construction of Water Supply (Phase I), Ilocos Sur 1st DEO	Construction Section	Competitive Bidding	11/27/2017	12/2-9/2017	12/7/2017	12/21/17	12/21/17	12/28/2017	1/9/2018	2/1/18	2/9/18	2/12/2018			GoP	P17,860,000.00	0	P13,860,000.00	13,224,737.90	0	13,224,737.90	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/19/2017, 12/18/2017, 12/[illegible]/2017	12/19/2017, 12/[illegible]/2017, 12/[illegible]/2017	12/21/2017	12/23/2017		
18AC0055	Construction of Water Supply (Phase II), Ilocos Sur 1st DEO	Construction Section	Competitive Bidding	11/24/2017	12/2-9/2017	12/7/2017	12/21/17	12/21/17	12/28/2017	1/8/2018	2/1/18	2/9/18	2/19/2018			GoP	P13,860,000.00	0	P13,860,000.00	13,227,219.25	0	13,227,219.25	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/19/2017, [illegible]	12/19/2017, 12/18/2017, 12/1[illegible]/2017	12/21/2017	12/2[illegible]/2017		
18AC0056	Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Rizal, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/24/2017	12/2-9/2017	12/7/2017	12/21/17	12/21/17	12/2[illegible]/2017	1/9/2018	2/12/18	2/22/18	2/23/2018			GoP	P9,900,000.00	0	P9,900,000.00	9,881,[illegible]	0	9,881,[illegible]	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/18/2017, 12/18/2017, 12/18/2017	12/18/2017, 12/18/2017, 12/1[illegible]/2017	12/21/2017	12/28/2017		
18AC0057	Construction of Multi-Purpose Building (Senior Citizen Building), San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	11/24/2017	12/2-9/2017	12/7/2017	12/21/17	12/21/17	12/26/2017	1/8/2018	2/23/18	3/5/18	3/8/2018			GoP	P9,900,000.00	0	P9,900,000.00	9,769,197.75	0	9,769,197.75	COA / PICE / Bantay Lansangan	12/5/2017, 12/4/2017, 12/4/2017	12/19/2017, 12/17/2017, 12/18/2017	12/19/2017, 12/18/2017, 12/17/2017	12/21/2017	12/[illegible]/2017		
18AC0058	Construction of Flood Control Along Abra River, Banaoang Section, Km. 000+959 - Km. 001+460, Downstream, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	12/1/2017	12/5-12/2017	12/14/2017	12/27/17	12/27/17	1/3/2018	1/15/2018	2/12/18	2/13/18	2/14/2018			GoP	P49,000,000.00	0	P49,000,000.00	46,9[illegible].95	0	46,9[illegible].65	COA / PICE / Bantay Lansangan	12/11/2017	12/22/2017	12/22/2017	12/29/2017	1/5/2018, 1/4/2018, 1/4/2018		
18AC0059	Construction of Barangay Road, Daclapan - Namruangan, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	12/7-14/2017	12/14/2017	12/27/17	12/27/17	1/3/2018	1/15/2018	2/22/18	3/2/18	3/5/2018			GoP	P1,470,000.00	0	P1,470,000.00	1,409,731.55	0	1,409,731.65	COA / PICE / Bantay Lansangan	12/11/2017	12/22/2017	12/22/2017	12/28/2017	1/5/2018, 1/4/2018, 1/4/2018		
18AC0060	Construction of Seawall, Katipunan, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	12/5/2017	12/7-14/2017	12/14/2017	12/27/17	12/27/17	1/3/2018	1/13/2018	2/5/18	2/15/18	2/18/2018			GoP	P17,640,000.00	0	P17,640,000.00	16,9[illegible]582.14	0	16,935,582.14	COA / PICE / Bantay Lansangan	12/11/2017	12/22/2017	12/[illegible]/2017	12/28/2017	1/5/2018, 1/4/2018, 1/4/2018		
18AC0061	Construction of Nagcullooban River Control, Nagcullooban, Sinait, Ilocos Sur	Construction Section	Competitive Bidding	11/27/2017	12/8-15/2017	12/15/2017	12/27/17	12/27/17	1/3/2018	1/15/2018	2/6/18	2/15/18	2/16/2018			GoP	P16,660,000.00	0	P16,660,000.00	15,894,[illegible].29	0	15,894,222.29	COA / PICE / Bantay Lansangan	12/14/2017, 12/12/2017, 12/12/2017	12/18/2017	[illegible]	12/2[illegible]/2017	1/5/2018, 1/4/2018, 1/4/2018		
18AC0062	Construction of Barangay Road, Nanerman, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	-	12/9-16/2017	12/15/2017	12/28/17	12/28/17	1/4/2018	1/[illegible]/2018	2/22/18	3/2/18	3/5/2018			GoP	P1,470,000.00	0	P1,470,000.00	1,406,207.[illegible]	0	1,406,207.93	COA / PICE / Bantay Lansangan	12/14/2017, 12/[illegible]/2017, 12/12/2017	12/18/2017	12/18/2017	12/29/2017	[illegible]		

18AC0063	Road Concreting at Pantay Tamurong, Caoayan, Ilocos Sur	Construction Section	Competitive Bidding	-	12/9-16/2017	12/13/2017	1/22/18	1/22/18	1/29/2018	2/9/2018	2/23/18	3/5/2018	3/?/2018			GoP	₱3,920,000.00	0	₱3,920,000.00	[illegible]258.44	0	[illegible]258.44	COA / PICE / Bantay Lansangan	12/14/2017, 12/12/2017, 12/12/2017	1/17/2018, 1/16/2018, 1/1?/2018	1/17/2018, 1/16/2018, 1/16/2018	1/24/2018	2/6/2018, 1/31/2018, 1/31/2018		
18AC0064	Rehabilitation / Reconstruction of Paras Barangay Road, Brgy. Paras, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	12/7/2017	12/9-16/2017	12/15/2017	1/18/18	1/18/18	1/25/2018	2/6/2018	2/21/18	3/2/18	3/5/2018			GoP	₱19,600,000.00	0	₱19,600,000.00	18,795,323.92	0	18,795,323.92	COA / PICE / Bantay Lansangan	12/14/2017, 12/12/2017, 12/12/2017	12/18/2017	12/18/2017	1/22/2018, 1/19/2018, 1/15/2018	1/26/2018		
18AC0065	Construction of Drainage Canal Along Salomague Port Road, K0436+000 - K0436+461	Construction Section	Competitive Bidding	12/7/2017	12/9-16/2017	12/15/2017	1/23/18	1/23/18	1/30/2018	[illegible]	2/23/18	?/?/2018	3/8/2018			GoP	₱8,820,000.00	0	₱8,820,000.00	8,448,367.42	0	8,451,157.42	COA / PICE / Bantay Lansangan	12/14/2017, 12/12/2017, 12/12/2017	1/17/2018, 1/16/2018, 1/13/2018	1/17/2018, 1/16/2018, 1/16/2018	1/24/2018	2/?/2018, 1/31/2018, [illegible]		
18AC0066	Shoulder Paving / Construction of Manila North Road, K0414+683 - K0416+003, K0418+163 - K0418+362, K0418+462 - K0418+679, K0421+993.60 - K0422+684.25, K0429+280 - K0430+366.30, K0432+023 - K0432+069	Construction Section	Competitive Bidding	12/21/2017	1/5-12/2018	1/12/18	1/24/18	1/24/18	1/31/2018	2/12/2018	2/27/18	3/9/18	3/12/2018			GoP	₱27,756,540.00	0	₱27,756,540.00	26,830,458.90	0	26,830,458.90	COA / PICE / Bantay Lansangan	1/10/2018	1/22/2018	1/?/2018	1/25/2018	2/1/2018		
18AC0067	Shoulder Paving / Construction of Vigan Airport Road, K0408+316 - K0409+025, K0410+437 - K0411+103	Construction Section	Competitive Bidding	12/21/2017	1/8-15/2018	1/17/18	1/29/18	1/29/18	2/5/2018	2/15/2018	2/26/18	3/6/18	3/9/18			GoP	₱13,479,900.00	0	₱13,479,900.00	13,072,200.12	0	13,072,200.12	COA / PICE / Bantay Lansangan	1/10/2018	1/22/2018	1/22/2018	1/30/2018	2/13/2018, 2/8/2018; 2/8/2018		
18AC0068	Shoulder Paving / Construction of Salomague Port Road, Cabugao, Ilocos Sur, K0435+000 - K0435+666.70	Construction Section	Competitive Bidding	12/28/2017	1/8-15/2018	1/17/18	1/29/18	1/29/18	2/5/2018	2/15/2018	2/27/18	3/9/18	3/12/2018			GoP	₱6,409,200.00	0	₱6,409,200.00	6,217,490.26	0	6,217,490.26	COA / PICE / Bantay Lansangan	1/10/2018	1/22/2018	1/22/2018	1/30/2018	2/12/2018, 2/8/2018, 2/8/2018		
18AC0069	Construction of Flood Control Along Abra River, Banaoang Section, Km. 000+000 - Km. 000+(-500), Upstream, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/5/2018	1/17-24/2018	1/24/18	2/3/18	2/3/18	2/12/2018	2/13/18	3/2/18	3/12/18	3/15/2018			GoP	₱49,000,000.00	0	₱49,000,000.00	46,944,[illegible].63	0	46,944,881.63	COA / PICE / Bantay Lansangan	1/17/2018	1/16/2018, 1/17/2018, 1/17/2018	1/19/2018, 1/17/2018, 1/17/2018	2/6/2018	2/14/2018, 2/12/2018, 2/12/2018		
18AC0070	Construction of Bulag Centro Bridge II, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/19/2018	1/26-2/2/2018	2/1/2018	2/14/2018	2/14/2018	2/21/18	2/23/18	3/9/18	3/19/18	3/2?/2018			GoP	₱7,228,000.00	0	₱7,228,000.00	6,942,273.27	0	6,942,273.27	COA / PICE / Bantay Lansangan	1/24/2018	2/8/2018, 1/30/2018, 1/30/2018	2/8/2018, 1/30/2018, 1/30/2018	2/20/2018, 2/15/2018, 2/15/2018	2/26/2018, 2/19/2018, 2/19/2018		
18AC0071	Concreting of Via Crusis and Calvario Streets, Barangay I and Barangay II, Bantay, Ilocos Sur	Construction Section	Competitive Bidding		1/29-2/5/2018	2/7/2018	2/19/2018	2/19/2018	2/2?/2018	2/28/2018	3/13/18	3/23/18	3/28/2018			GoP	₱4,133,625.43	0	₱4,133,625.42	3,9[illegible].37	0	3,958,300.87	COA / PICE / Bantay Lansangan	1/29/2018	2/6/2018, 1/30/2018, 1/30/2018	2/6/2018, 1/30/2018, 1/30/2018	2/19/2018	2/26/2018		
18AC0072	Construction of Bulag East Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/25/2018	2/1-8/2018	2/6/2018	2/20/2018	2/20/2018	[illegible]	2/26/2018	3/13/18	3/23/18	3/28/2018			GoP	₱7,228,000.00	0	₱7,228,000.00	6,134,709.41	0	6,134,709.41	COA / PICE / Bantay Lansangan	2/5/2018	2/12/2018, 2/7/2018, 2/7/2018	2/12/2018, 2/7/2018, 2/7/2018	2/20/2018	2/26/2018		
18AC0073	Construction of Bulag - Taguipora Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/2?/2018	2/1-8/2018	2/?/2018	2/20/2018	2/20/2018	2/23/2018	2/2?/2018	3/13/18	3/23/18	3/26/2018			GoP	₱6,739,000.00	0	₱6,739,000.00	6,465,348.65	0	6,465,348.65	COA / PICE / Bantay Lansangan	2/7/2018	2/12/2018, 2/7/2018, 2/7/2018	2/12/2018, 2/7/2018, 2/7/2018	2/20/2018	2/26/2018		
18AC0074	Construction / Improvement of Water Supply System, Sisim National High School, Barangay Sisim, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	3/2-8/2018	3/9/2018	3/21/2018	3/21/2018	3/28/18	4/6/18	4/20/18	4/30/18	5/?/2018			GoP	₱1,000,000.00	0	₱1,000,000.00	960,013.38	0	960,013.[illegible]	COA / PICE / Bantay Lansangan	3/5/2018	3/12/2018, 3/5/2018, 3/5/2018	3/12/2018, 3/5/2018, 3/5/2018	3/21/2018; 3/22/2018; 3/22/2018	3/2?/2018		
18AC0075	Construction / Improvement of Water Supply System, Lussoc National High School, Barangay Lussoc, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	-	3/2-8/2018	3/9/2018	3/21/2018	3/21/2018	3/28/18	4/6/18	4/20/18	4/30/18	5/?/2018			GoP	₱1,000,000.00	0	₱1,000,000.00	960,013.[illegible]	0	960,013.[illegible]	COA / PICE / Bantay Lansangan	3/5/2018	3/12/2018, 3/5/2018, 3/5/2018	3/12/2018, 3/5/2018, 3/5/2018	3/23/2018; 3/22/2018; 3/22/2018	3/28/2018		
18AC0076	Concreting of Road, Taleb - Raing, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	1/8/2018	2/8-13/2018	2/14/2018	2/2?/2018	2/25/2018	3/5/18	3/16/18	3/28/18	4/6/18	4/10/2018			GoP	₱6,664,000.00	0	₱6,664,000.00	6,397,999.82	0	6,397,998.82	COA / PICE / Bantay Lansangan	2/12/2018, 2/7/2018; 2/7/2018	2/12/2018, 2/7/2018, 2/7/2018	2/12/2018, 2/7/2018, 2/7/2018	2/28/2018, 2/27/2018	3/7/2018, 3/8/2018, 3/7/2018		
18AC0077	Concreting of Road, Barangays Bactig - Rizal - Bonifacio, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	10/?/2017	2/9-16/2018	2/15/2018	2/2?/2018	2/28/2018	3/7/2018	3/19/18	3/21/18	3/27/18	?/?/2019			GoP	₱4,900,000.00	0	₱4,900,000.00	4,728,179.20	0	4,729,179.20	COA / PICE / Bantay Lansangan	2/14/2018, 2/12/2018, 2/12/2018	2/20/2018, 2/14/2018, 2/14/2018	2/20/2018, 2/14/2018, 2/14/2018	3/5/2018, 3/2/2018, 3/2/2018	3/12/2018, 3/?/2018, [illegible]		
18AC0078	Construction of Multi-Purpose Building, Camp Elpidio Quirino, Barangay Bulag, Bantay, Ilocos	Construction Section	Competitive Bidding	-	2/9-16/2018	2/15/2018	2/?/2018	2/?/2018	3/1/2018	2/19/18	3/26/18	4/3/18	4/3/2018			GoP	₱3,626,000.00	0	₱3,626,000.00	3,5[illegible]50.12	0	3,585,[illegible]50.12	COA / PICE / Bantay Lansangan	2/14/2018, 2/1?/2018, 2/12/2018	2/20/2018, 2/14/2018; 2/14/2018	2/20/2018, 2/14/2018, 2/14/2018	3/5/2018, 3/2/2018, 3/2/2018	[illegible]		
18AC0079	Construction of Bulag Centro Bridge I, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	?/2018	2/13-21/2018	2/22/2018	3/6/2018	3/6/2018	2/12/18	2/23/18	4/6/18	4/16/18	4/19/2018			GoP	₱6,738,000.00	0	₱6,738,000.00	6,470,125.7?	0	6,470,125.79	COA / PICE / Bantay Lansangan	2/15/2018	2/20/2018	2/20/2018	3/8/2018	?/?/2018; 3/14/2018, 3/14/2018		
18AC0080	Concreting of Ora West - Capangdanan Road, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	2/?/2018	2/19-25/2018	2/?/2018	3/12/2018	3/12/2018	3/19/18	3/28/18	4/12/18	4/20/18	4/?/2018			GoP	₱5,757,500.00	0	₱5,757,500.00	5,537,212.54	0	5,537,212.54	COA / PICE / Bantay Lansangan	2/20/2018	[illegible]	[illegible]	3/14/2018	3/21/2018		
18AC0081	Construction of a Multi-Purpose Building (Toilet, Stone Masonry and Renovation of Fence), NBI Provincial Office, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	-	2/19-25/2018	2/?/2018	3/16/2018	3/16/2018	3/23/18	4/4/18	4/19/18	4/27/18	4/?/2018			GoP	₱1,927,530.00	0	₱1,927,530.00	1,917,483.03	0	1,917,4[illegible]	COA / PICE / Bantay Lansangan	2/20/2018	2/20/2018	2/20/2018	3/20/2018; 3/21/2018; 3/20/2018	3/26/2018		
18AC0082	Repair / Maintenance of Flood Control Along Parsua River, Magsingal, Ilocos Sur	Maintenance Section	Competitive Bidding	-	2/19-25/2018	2/26/2018	3/12/2018	3/12/2018	3/19/18	3/28/18	4/12/18	4/20/18	4/23/2018			GoP	₱3,500,000.00	0	₱3,500,000.00	3,430,048.02	0	3,430,048.02	COA / PICE / Bantay Lansangan	2/20/2018	2/26/2018, 2/20/2018, 2/20/2018	2/26/2018, 2/20/2018, 2/20/2018	3/14/2018	3/21/2018		
18AC0083	Repair / Maintenance of Flood Control Along Lingsat, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	2/19-25/2018	2/26/2018	3/12/2018	3/12/2018	3/19/18	3/28/18	4/13/18	4/20/18	4/23/2018			GoP	₱3,500,000.00	0	₱3,500,000.00	[illegible]412,482.69	0	3,412,4[illegible].69	COA / PICE / Bantay Lansangan	2/?/2018	2/26/2018, 2/20/2018, 2/20/2018	[illegible]	3/14/2018	3/21/2018		
18AC0086	Activity 71X - Special Maintenance: Repainting of Plant Boxes	Maintenance Section	Competitive Bidding	-	3/26-4/1/2018	-	4/16/2018	4/16/2018	4/23/18	4/24/18	4/30/18	5/10/18	5/11/2018			GoP	₱199,292.04	0	₱199,292.04	197,491.11	0	197,491.11	COA / PICE / Bantay Lansangan	-	4/5/2018, 4/4/2018, 4/4/2018	[illegible]	4/17/2018	4/17/2018		
18AC0087	Repair / Maintenance of Flood Control Along Jordan River, Sinait, Ilocos Sur	Maintenance Section	Competitive Bidding	-	2/27-3/5/2018	3/7/2018	3/15/2018	3/19/2018	3/26/18	4/6/18	4/20/18	4/30/18	5/3/2018			GoP	₱3,278,000.00	0	₱3,278,000.00	3,212,891.57	0	3,212,891.57	COA / PICE / Bantay Lansangan	3/1/2018, 3/1/2018, 3/1/2018	3/1/2018, 2/23/2018, 2/23/2018	[illegible]	3/20/2018; 3/21/2018; 3/20/2018	3/28/2018		
18AC0088	Activity 71X - Special Maintenance: Selected Replacement of Concrete Pavement Along Salomague Port Road, K0434+131 to K0436+570.40 w/ Exception	Maintenance Section	Competitive Bidding	2/21/2018	3/2-8/2018	3/?/2018	3/21/2018	3/21/2018	3/28/18	4/6/18	4/20/18	4/30/18	5/?/2018			GoP	₱6,228,356.75	0	₱6,228,356.75	6,116,990.[illegible]	0	6,116,990.83	COA / PICE / Bantay Lansangan	3/5/2018	3/12/2018, [illegible]	3/12/2018, [illegible]	3/23/2018; 2/22/2018; 3/22/2018	3/28/2018		
18AC0089	Construction of Multi-Purpose Building, Brgy. Bonifacio, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	3/2-8/2018	3/9/2018	4/2/2018	4/2/2018	4/6/18	4/18/18	4/30/18	5/10/18	5/11/18			GoP	₱1,483,000.00	0	₱1,483,000.00	1,455,604.59	0	1,456,604.59	COA / PICE / Bantay Lansangan	3/5/2018	3/28/2018, 3/20/2018, 3/20/2018	3/28/2018, 3/20/2018, 3/20/2018	4/5/2018; 4/4/2018; 4/4/2018	4/13/2018		
18AC0090	Repair / Maintenance of Flood Control Along Cabugao Revetment, Cabugao, Ilocos Sur	Maintenance Section	Competitive Bidding	-	3/8-14/2018	3/15/2018	3/27/2018	3/27/2018	4/6/18	4/18/18	4/30/18	5/10/18	5/11/18			GoP	₱3,618,000.00	0	₱3,618,000.00	3,545,[illegible].68	0	3,54[illegible].68	COA / PICE / Bantay Lansangan	3/14/2018, 3/12/2018, 3/12/2018	3/14/2018, 3/13/2018, 3/13/2018	3/14/2018, 3/13/2018, 3/13/2018	4/3/2018; 4/4/2018; 4/4/2018	4/13/2018		
18AC0091	Activity 71X - Special Maintenance: Repair / Maintenance of Drainage Canal Along Quirino - Pandan Road, K0409+426.50 to - K0409+800 Intermittent	Maintenance Section	Competitive Bidding	-	4/10-16/2018	4/1?/2018	[illegible]	4/?/2018	5/7/18	5/8/18	5/23/18	5/28/18	5/2?/2018			GoP	₱3,413,832.90	0	₱3,413,832.90	3,371,037.72	0	3,371,097.[illegible]	COA / PICE / Bantay Lansangan	4/11/2018	4/17/2018	4/17/2018	4/30/2018	4/30/2018		

18AC0092	Construction of Rainwater Collection System (RWCS), Sabangan E/S, Sinait; Teppeng E/S, Sinait; Dardarat E/S, Cabugao; Nagsingcaoan E/S, Cabugao; Turod E/S, Cabugao; Lubnig E/S, San Juan; Magsingal North C/S, Magsingal; Sto. Domingo South C/S, Sto. Domingo; Legaspi E/S, Sto. Domingo; Balaleng E/S, Bantay; Nagsangalan E/S, Vigan City; Ayusan - Paoa E/S, Vigan City; Caoayan C/S, Caoayan; Pandan E/S, Caoayan; Sta. Catalina C/S, Sta. Catalina; Pudoc E/S, San Vicente and Bayubay E/S, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	-	4/5-11/2018	4/12/2018	4/24/2018	4/24/2018	4/30/18	5/11/18	5/23/18	6/1/18	6/6/2018			GoP	₱3,281,000.00	0	₱3,281,000.00	3,215,020.27	0	3,215,020.27	COA / PICE / Bantay Lansangan	4/11/20[illegible]	4/17/2018	4/17/2018	4/23/2018	5/4/2018		
18AC0094	Repair / Maintenance of Flood Control Along Barbarit Creek, Magsingal, Ilocos Sur	Maintenance Section	Competitive Bidding	-	4/6-12/2018	-	4/26/2018	4/26/2018	5/3/18	5/15/18	5/23/18	6/1/18	6/4/2018			GoP	₱572,000.00	0	₱572,000.00	560,439.07	0	560,439.07	COA / PICE / Bantay Lansangan	-	4/17/2018	4/17/2018	4/22/2018	5/9/2018; 5/4/2018; 5/4/2018		
18AC0096	Concreting of Brgy. Malamin FMR, Brgy. Malamin, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	-	4/13-19/2018	4/20/2018	5/2/2018	5/2/2018	5/9/18	5/21/18	6/5/18	6/14/18	6/[illegible]/2018			GoP	₱4,975,000.00	0	₱4,975,000.00	4,825,[illegible]0.55	0	4,825,660.55	COA / PICE / Bantay Lansangan	4/17/2018	4/27/2018	4/27/2018	5/3/2018	5/16/2018; 5/10/2018; 5/10/2018		
18AC0098	Repair / Maintenance of Flood Control Along Bical Revetment I, Bical River, San Juan, Ilocos Sur	Maintenance Section	Competitive Bidding	-	4/16-22/2018	4/25/2018	5/7/2018	5/7/2018	5/11/18	5/13/18	6/7/18	6/14/18	6/18/2018			GoP	₱3,151,000.00	0	₱3,151,000.00	3,0[illegible] 188.30	0	3,088,188.30	COA / PICE / Bantay Lansangan	4/17/2018	4/30/2018	4/30/2018	5/8/2018	5/11/2018		
18AC0099	Concreting of Brgy. Pila - Brgy. Dardarat FMR, Brgy. Pila and Brgy. Dardarat, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	-	4/18-24/2018	4/[illegible]/2018	5/11/2018	5/11/2018	5/18/18	5/30/18	6/7/18	6/14/18	6/18/[illegible]			GoP	₱3,980,000.00	0	₱3,980,000.00	3,900,347.64	0	3,900,347.64	COA / PICE / Bantay Lansangan	4/23/2018; 4/19/2018; 4/19/2018	5/4/2018	5/4/2018	5/11/2018	5/24/2018		
18AC0100	Concreting of Brgy. San Sebastian FMR, Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	4/1[illegible]/2018	4/20-26/2018	4/27/2018	5/17/2018	5/17/2018	5/24/18	6/5/18	6/7/18	6/8/18	6/11/2018			GoP	₱6,965,000.00	0	₱6,965,000.00	6,693,1[illegible].65	0	6,693,1[illegible].65	COA / PICE / Bantay Lansangan	4/22/2018	5/9/20[illegible]	5/9/2018	5/21/2018	5/29/2018; 5/28/2018; 5/28/2018		
18AC0101	Concreting of Brgy. Manzante FMR, Brgy. Manzante, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	4/13/2018	4/20-26/2018	4/27/2018	5/9/2018	5/9/2018	5/16/18	5/28/18	6/7/18	6/14/18	6/[illegible]/2018			GoP	₱9,950,000.00	0	₱9,950,000.00	9,561,945.54	0	9,561,945.54	COA / PICE / Bantay Lansangan	4/2[illegible]/2018	4/[illegible]/2018	4/30/2018	5/11/2018	5/22/2018; 5/16/2018; 5/16/2018		
18AC0102	Concreting of Brgy. Namalpalan FMR, Brgy. Namalpalan, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	4/1[illegible]/2018	4/20-26/2018	4/27/2018	5/9/2018	5/9/2018	5/16/18	5/28/18	6/1/18	6/6/18	6/7/2018			GoP	₱9,950,000.00	0	₱9,950,000.00	9,649,[illegible].95	0	9,649,[illegible]7.95	COA / PICE / Bantay Lansangan	4/23/2018	4/[illegible]/2018	4/30/2018	5/11/2018	5/22/2018; 5/16/2018; 5/16/2018		
18AC0105	Construction of Standard Two Storey 4 Classroom School Building, Caoayan National High School, Caoayan, Ilocos Sur	Construction Section	Competitive Bidding	5/10/20[illegible]	5/18-24/2018	5/24/2018	6/5/2018	6/6/20[illegible]	6/11/18	6/18/18	6/20/18	6/21/18	6/2[illegible]/2018			P	₱9,154,000.00	0	₱9,154,000.00	9,016,840.79	0	9,016,840.79	COA / PICE / Bantay Lansangan	5/21/2018	6/1/2018	6/1/2018	6/6/2018	6/6/2018		
17AC0168	Rehabilitation of Quirino Bridge, Banaoang, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	-	11/6-13/2017	-	11/27/2017	11/27/2017	12/4/17	12/15/17	12/29/17	12/29/17	1/3/2018			GoP	₱998,000.00	0	₱998,000.00	9[illegible]8,415.95	0	978,415.95	COA / PICE / Bantay Lansangan	-	11/23/2017	11/22/2017	11/29/2017; 11/28/2017; 11/29/2017	12/22/2017; 12/21/2017; 12/21/2017		
17AC0169	Activity 66x - Selected Replacement of Concrete Pavement Along Bantay - San Vicente Road, K0410+091 to K0410+366 w/ Exception, San Vicente, Ilocos Sur	Maintenance Section	Competitive Bidding	-	11/7-14/2017	11/15/2017	11/27/2017	11/2[illegible]/2017	12/4/17	12/15/17	12/21/17	12/29/17	1/3/201[illegible]			GoP	₱1,177,831.00	0	₱1,177,831.00	1,153,169.26	0	1,15[illegible],759.26	COA / PICE / Bantay Lansangan	11/8/2017	11/22/2017	11/22/2017	11/29/2017; 11/28/2017; 11/29/2017	12/22/2017; 12/21/2017; 12/21/2017		
17AC0170	Rehabilitation and Improvement Along Vigan - Sta. Catalina Road, K0409+275 - K0409+318 and K0409+333 - K0409+376, Sta. Catalina, Ilocos Sur	Maintenance Section	Competitive Bidding	-	11/7-14/2017	-	11/2[illegible]/2017	11/28/2017	12/5/17	12/15/17	12/21/17	12/29/17	1/3/2018			GoP	₱271,835.00	0	₱271,835.00	268,594.2[illegible]	0	26[illegible],594.2[illegible]	COA / PICE / Bantay Lansangan	-	11/21/2017	11/22/2017	12/1/2017; 11/29/2017; 11/29/2017	12/22/2017; 12/21/2017; 12/21/2017		
17AC0171	Repair and Maintenance of Flood Control Along Brgy. Lingsat, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	11/23-30/2017	12/1/2017	12/1[illegible]/2017	12/13/2017	12/19/17	12/19/17	12/21/17	12/29/17	1/[illegible]/2018			GoP	₱2,650,000.00	0	₱2,650,000.00	2,[illegible],50	0	2,6[illegible],[illegible]0.50	COA / PICE / Bantay Lansangan	11/29/2017, 11/28/201[illegible], 11/28/2017	12/8/2017, 12/5/2017, 12/5/2017	12/6/2017, 12/5/2017, 12/5/2017	12/15/2017	12/15/2017		
17AC0172	Repair of Flood Control Along Parsua River, Brgy. Bungro, Magsingal, Ilocos Sur	Maintenance Section	Competitive Bidding	-	11/23-30/2017	12/1/2017	12/1[illegible]/2017	12/13/2017	12/18/17	12/19/17	12/21/17	12/29/17	1/3/2018			GoP	₱2,650,000.00	0	₱2,650,000.00	2,623,813.65	0	2,623,813.6[illegible]	COA / PICE / Bantay Lansangan	11/29/2017, [illegible]17, [illegible]017	12/8/2017, 12/5/2017, 12/5/2017	12/6/2017, 12/5/2017, 12/5/2017	12/15/2017	12/15/2017		
17AC0173	Repair / Maintenance of Flood Control Along Brgy. Taleb, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	11/23-30/2017	12/1/2017	12/13/2017	12/1[illegible]/2017	12/18/17	12/19/17	12/21/17	12/29/17	1/[illegible]/2018			GoP	₱2,620,000.00	0	₱2,620,000.00	2,593,994.98	0	2,593,994.98	COA / PICE / Bantay Lansangan	[illegible]17, [illegible]17; 11/25/2017	12/8/2017, 12/5/2017, 12/5/2017	12/8/2017, 12/5/2017, 12/5/2017	12/15/2017	12/1[illegible]/2017		
17AC0174	Improvement of DPWH Compund (Lighting and Landscape), Zone VI, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	-	11/29-12/6/2017	12/[illegible]/2017	12/18/2017	12/[illegible]/2017	12/19/17	12/20/17	12/28/17	1/5/18	1/8/2018			GoP	₱1,470,000.00	0	₱1,470,000.00	1,455,217.[illegible]	0	1,455,217.[illegible]	COA / PICE / Bantay Lansangan	12/5/2017, 12/1/2017, 12/1/2017	12/15/2017, 12/18/2017, 12/1[illegible]/2017	12/15/2017; 12/1[illegible]/2017; 12/18/2017	12/19/2017; 12/18/2017; 12/18/2017	12/19/2017; 12/18/2017; 12/18/2017		
Total Alloted Budget of Procurement Activities																	₱1,150,341,273.12	0	₱1,150,341,273.12											
Total Contract Price of Procurement Actitvites Conducted																				1,104,1[illegible]	0	1,104,189,814.88								
Total Savings (Total Alloted Budget - Total Contract Price)																				₱46,171,459.24										

ON-GOING PROCUREMENT ACTIVITIES

18AC0084	Construction of School Building, Balen National High School, San Ildefonso, Ilocos Sur	Construction Section	Competitive Bidding	2/9/2018	2/20-26/2018	3/1/2018									GoP	P18,912,860.00	0	P18,912,860.00				COA / PICE / Bantay Lansangan	2/23/2018						
18AC0085	Construction of School Building, San Sebastian National High School, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	2/13/2018	2/21-27/2018	3/1/2018									GoP	P18,900,980.00	0	P18,900,980.00				COA / PICE / Bantay Lansangan	2/23/2018						
18AC0093	Construction of Canview Building, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/28/2018	4/5-11/2018	4/12/2018									GoP	P9,800,000.00	0	P9,800,000.00				COA / PICE / Bantay Lansangan	4/11/2018						
18AC0095	Construction of Vigan Airport Slope Protection, Ilocos Sur	Construction Section	Competitive Bidding	4/5/2018	4/12-18/2018	4/20/2018	5/28/18	5/28/18	6/4/18	6/11/18	6/26/18				GoP	P19,600,000.00	0	P19,600,000.00				COA / PICE / Bantay Lansangan	4/13/2018	5/22/2018	5/22/2018	5/30/2018; 5/29/2018; 5/29/2018	6/5/2018		
18AC0097	Concreting of Brgy. Shed PMR, Brgy. Sized, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	-	4/16-22/2018	4/23/2018	5/18/18	5/18/18	5/24/18	6/5/2018	6/20/18	6/20/18			GoP	P4,673,000.00	0	P4,673,000.00				COA / PICE / Bantay Lansangan	4/13/2018	5/4/2018	5/4/2018	5/21/2018	5/29/2018; 5/28/2018; 5/28/2018		
18AC0103	Construction of Standard Three Storey 12 Classroom School Building, Bantay National High School, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/10/2018	3/17-23/2018	3/24/2018	6/11/18	6/11/18	6/18/18	6/25/18	-				GoP	P33,572,295.00	0	P33,572,295.00				COA / PICE / Bantay Lansangan	3/21/2018	6/5/2018; 6/4/2018; 6/4/2018	6/5/2018; 6/4/2018; 6/4/2018	6/11/2018	6/19/2018		
18AC0104	Construction of Standard Two Storey 4 Classroom School Building, Tarac National High School, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/10/2018	3/17-23/2018	3/24/2018	6/11/18	6/11/18	6/18/18	6/25/18	6/29/18				GoP	P9,154,000.00	0	P9,154,000.00	9,016,531.90	0.00	9,016,531.90	COA / PICE / Bantay Lansangan	3/21/2018	6/5/2018; 6/4/2018, 6/4/2018	6/5/2018; 6/4/2018; 6/4/2018	6/11/2018	6/19/2018		
18AC0106	Construction of Standard Two Storey 4 Classroom School Building, Puro National High School, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	3/10/2018	3/17-23/2018	3/30/2018	6/11/18	6/11/18	6/18/18	6/25/18	6/29/18				GoP	P9,452,500.00	0	P9,452,500.00	9,263,502.12	0.00	9,263,502.12	COA / PICE / Bantay Lansangan	3/21/2018	6/6/2018	6/6/2018	6/11/2018	6/19/2018		
18AC0107	Concreting of Road, Brgy. V, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/17/2018	3/24-30/2018	4/4/2018	6/22/18	6/22/18	-						GoP	P10,456,600.00	0	P10,456,600.00	8,970,914.74	0.00	8,970,914.74	COA / PICE / Bantay Lansangan	3/28/2018	6/13/2018; 6/11/2018; 6/11/2018	6/13/2018; 6/11/2018; 6/11/2018	-	-		
18AC0108	Construction of Standard Two Storey 4 Classroom School Building, Buaing Elementary School, San Ildefonso, Ilocos Sur	Construction Section	Competitive Bidding	3/10/2018	3/24-30/2018	4/6/2018	6/18/18	6/18/18	6/25/18	6/27/18	6/29/18				GoP	P9,154,000.00	0	P9,154,000.00	9,070,269.03	0.00	9,070,269.03	COA / PICE / Bantay Lansangan	3/28/2018	5/28/2018	5/28/2018	6/19/2018	6/20/2018		
18AC0109	Construction of Standard Two Storey 4 Classroom School Building, Anonang - Nagullian Community School, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	3/10/2018	3/28-4/3, 2018	4/6/2018	6/18/18	6/18/18	6/25/18	6/27/18	6/29/18				GoP	P9,303,230.00	0	P9,303,230.00	9,553,222.99	0.00	9,553,222.99	COA / PICE / Bantay Lansangan	6/1/2018	6/4/2018; 6/1/2018; 6/1/2018	6/4/2018; 6/1/2018; 6/1/2018	6/19/2018	6/20/2018		
18AC0110	Construction of Standard Two Storey 4 Classroom School Building, Lipit National High School, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	3/10/2018	3/28-4/3/2018	4/6/2018	6/18/18	6/18/18	6/25/18	6/27/18	6/29/18				GoP	P9,201,230.00	0	P9,201,230.00				COA / PICE / Bantay Lansangan	6/1/2018	6/4/2018; 6/1/2018; 6/1/2018	6/4/2018; 6/1/2018; 6/1/2018	6/19/2018	6/20/2018		
18AC0111	Cluster I - Repair / Maintenance of DILG Building PNP Building (P1) Barracks Supply Building and P12 PPO BOQZ Building), Comp Quirino, Bulag, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	6/4-10/2018	6/11/2018	6/25/18	6/26/18							GoP	P3,000,000.00	0	P3,000,000.00				COA / PICE / Bantay Lansangan	6/5/2018	6/5/2018	6/5/2018				
18AC0112	Cluster II - Repair / Maintenance of DPWH Building: 1. BOE Administration Building and 2. BOE Utility Building, Ilocos Sur 1st District Engineering Office, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	6/6-11/2018	6/11/2018	6/25/18	6/26/18							GoP	P2,500,000.00	0	P2,500,000.00				COA / PICE / Bantay Lansangan	6/7/2018	6/8/2018	6/8/2018				
18AC0113	Cluster III - Repair / Maintenance of DPWH Building: 1. Main Building; 2. Supply & Storage Building; 3. Network Administration Building; 4. COA Office / HQQ-Laboratory and 5. Guest House, Ilocos Sur 1st District Engineering Office, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	6/6-12/2018	6/11/2018	6/25/18	6/26/18	-	-					GoP	P3,450,000.00	0	P3,450,000.00				COA / PICE / Bantay Lansangan	6/7/2018	6/8/2018	6/8/2018				
18AC0114	Construction of Standard Two Storey 4 Classroom School Building, Manzanita National High School, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	3/10/2018	6/6-12/2018	6/11/2018	6/26/18	6/26/18							GoP	P9,233,500.00	0	P9,233,500.00				COA / PICE / Bantay Lansangan	6/7/2018	6/8/2018	6/8/2018				
18AC0115	Construction of Standard Two Storey 6 Classroom School Building, Cacayan Central School, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	3/10/2018	6/11-17/2018	6/20/2018									GoP	P12,169,750.00	0	P12,169,750.00				COA / PICE / Bantay Lansangan	6/11/2018	-	-	-	-		
18AC0116	Repair / Maintenance of OGI Building NBI Building, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	-	6/11-17/2018	6/20/2018									GoP	P1,000,000.00	0	P1,000,000.00				COA / PICE / Bantay Lansangan	6/11/2018	-	-	-	-		
18AC0117	Construction of Flood Control Along Banaoang River, Barangay Paing, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	6/11/2018	6/20-26/2018	6/27/2018									GoP	P49,000,000.00	0	P49,000,000.00				COA / PICE / Bantay Lansangan	6/27/2018	-	-	-	-		
18AC0118	Construction of Multi-Purpose Building, Darao, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	-	6/27-7/7/2018										GoP	P2,473,000.00	0	P2,473,000.00				COA / PICE / Bantay Lansangan	-	-	-	-	-		
															Total Alloted Budget of On-going Procurement Activities	244,877,985.00		P 244,877,985.00	P 45,874,441.78		P 45,874,441.78								

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

MAURO U. JURADO
BAC Chairperson

APPROVED:

REYNALDO R. ORGANO, MBA
Head of the Procuring Entity

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2018 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
[illegible]	Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	[illegible]	-	2/13-16/2018	-	2/27/2018	2/27/2018	[illegible]	[illegible]	3/7/2018	-	-			[illegible]	312,000.00	0.00	312,000.00	[illegible]	0	[illegible]		-	-	-	-	-		
15AC00002 - G	Supply and Delivery of Concrete Epoxy for the Maintenance of Concrete Pavement along NSR	Maintenance Section	[illegible]	-	3/19-21/18	-	4/3/2018	4/3/2018	[illegible]	[illegible]	4/16/2018	4/19/2018	[illegible]			P	819,600.00	0.00	819,600.00	816,850.00	0	816,850.00	COA, Philippine Chamber of Commerce, Bantay Lamsingan	-	[illegible]	[illegible]	[illegible]	[illegible]		
15AC00003 - G	Supply and Delivery of Tent, Tarpaulin and Uniforms fiber Used during Lakbay Alalay Program	Maintenance Section	[illegible]	-	3/26-4/1/2018	-	4/1/2018	4/1/2018	[illegible]	[illegible]	4/11/2018	-	-			[illegible]	163,800.00	0.00	163,800.00	164,960.00	0	164,960.00		-	-	-				
[illegible] - G	Supply and Delivery Asphalt Sealant for use in Maintenance Activities	Maintenance Section	[illegible]	-	4/17-23/18	-	5/7/2018	5/7/2018	5/11/2018	5/15/2018	5/[illegible]/2018	5/21/2018	5/[illegible]/2018			[illegible]	760,000.00	0.00	760,000.00	758,000.00	0	758,000.00	COA, Philippine Chamber of Commerce, Bantay Lamsingan	-	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] - G	Supply and Delivery of Reflectorized White Paint for Use in Maintenance Activities	Maintenance Section	[illegible]	-	4/17-23/18	-	[illegible]/2018	5/7/2018	5/11/2018	5-15/2018	5-16/2018	5/21/2018	[illegible]/2018			[illegible]	960,000.00	0.00	960,000.00	958,330.00	0	958,330.00	COA, Philippine Chamber of Commerce, Bantay Lamsingan	-	[illegible]	[illegible]	[illegible]	[illegible]/2018		
[illegible] - G	Supply and Delivery of Reflectorized Black Paint for Use in Maintenance Activities.	Maintenance Section	[illegible]	-	4/19-21/2018	-	4/27/2018	4/27/2018	[illegible]	[illegible]	[illegible]/2018	-	-			[illegible]	706,560.00	0.00	706,560.00	703,447.00	0	703,447.00		-						
[illegible]	Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	[illegible]	-	4/19-25/2018	-	[illegible]/2018	4/27/2018	[illegible]	[illegible]	5/4/2018	-	-				372,440.00	0.00	372,440.00	298,160.00	0	298,160.00		-						
[illegible] - G	Supply and Delivery of Plastic Barrier and Maintenance Kit	Maintenance Section	[illegible]	-	4/19-23/18	-	[illegible]/2018	5/9/2017	[illegible]	[illegible]	5/18/2018	5/21/2018	[illegible]/2018			[illegible]	563,400.00	0.00	563,400.00	561,400.00	0	561,400.00	COA, Philippine Chamber of Commerce, Bantay Lamsingan	-	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] - G	Supply and Delivery of Traffic Cone Use in the Maintenance Section	Maintenance Section	[illegible]	-	4/19-23/18	-	[illegible]/2018	5/8/2018	[illegible]	[illegible]	5/19/2018	[illegible]/2018	5/28/2018			[illegible]	700,000.00	0.00	700,000.00	698,000.00	0	698,000.00	COA, Philippine Chamber of Commerce, Bantay Lamsingan	-	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] - G	Supply and Delivery of Reflectorized Yellow Paint for Use in Maintenance Activities.	Maintenance Section	[illegible]	-	4/19-23/18	-	5/9/2018	5/8/2018	[illegible]	[illegible]	5/18/2018	[illegible]/2018	5/28/2018			[illegible]	957,400.00	0.00	957,400.00	955,250.00		955,250.00	COA, Philippine Chamber of Commerce, Bantay Lamsingan	-	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] - G	Purchase of Fuel (Gasoline) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	[illegible]	-	4/20-26/2018		[illegible]/2018	5/9/2018	[illegible]	[illegible]	5/4/2018	-	-			GoP	167,300.00	0.00	167,300.00	159,675.00	0	159,675.00		-						
[illegible] - G	Purchase of Office Supplies for use in the District Office	All Sections	[illegible]	-	4/24-30/2018	-	5/7/2018	5/2/2018	[illegible]	[illegible]	5/11/2018	-	-			[illegible]	750,000.00	0.00	750,000.00	[illegible]	0	605,915.00		-						
[illegible] - G	Supply and Delivery of Uniforms for Maintenance Activities	Maintenance Section	[illegible]	-	4/24-30/2018	-	[illegible]/2018	[illegible]/2018	[illegible]	[illegible]	5/9/2018	-	-			[illegible]	100,000.00	0.00	100,000.00	99,000.00		99,000.00		-						
[illegible] - G	Supply and Delivery of Traffic Safety Devices Along National Secondary Roads (NSR)	Maintenance Section	[illegible]	-	4/20-27/18	-	[illegible]/2018	5/15/2018	[illegible]	[illegible]	5/23/2018	[illegible]/2018	[illegible]			[illegible]	561,800.00	0.00	561,800.00	564,000.00	0	561,800.00	COA, Philippine Chamber of Commerce, Bantay Lamsingan	-	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] - G	Purchase of 2 Units Wall Mounted Split type Air Condition (2.0 HP) and 1 Unit 4 Drawers Lateral Steel Cabinet for Use at the Office of the Resident Auditor and Administrative Section	COA Office & Administrative Section	[illegible]	-	4/25-5/1/18	-	[illegible]/2018	[illegible]/2018	[illegible]	[illegible]	[illegible]/2018					[illegible]	127,000.00	0.00	[illegible]	96,097.00	0	[illegible]		-						
[illegible]	Purchase of Photocopier Machine	COA Office	[illegible]	-	5/9-15/2018	-	[illegible]/2018	[illegible]/2018	[illegible]	5-14/2018	5-29/2018					[illegible]	80,000.00	0.00	80,000.00	[illegible]	0	[illegible]		-						
[illegible]	Purchase of 1 Set Desktop Computer (Administrative and Application Use), 2 Units Laptop / Ultrabook Computers (Administrative Use) and 4 Printer for Use in the COA Office	COA Office	[illegible]	-	6/8-14/2018	-	[illegible]/2018	6/15/2018	[illegible]/2018	6/25/2018	6/25/2018					[illegible]	309,450.00	0.00	309,450.00	308,950.00	0	308,950.00		-						
[illegible]	Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	[illegible]	-	6/9-13/2018	-	[illegible]/2018	6/20/2018	[illegible]	[illegible]	[illegible]/2018					[illegible]	330,000.00	0.00	330,000.00	306,000.00	0	306,000.00		-						
[illegible]	Purchase of Fuel (Gasoline) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur 1st DEO	All Sections	[illegible]	-	6/9-15/2018	-	[illegible]/2018	6/20/2018	[illegible]	[illegible]	[illegible]/2018					[illegible]	172,500.00	0.00	172,500.00	137,000.00	0	137,000.00		-						
[illegible]	Purchase of Vehicle (Van)	All Sections	[illegible]		[illegible]/2017	[illegible]/2017	[illegible]/2017	[illegible]/2017	[illegible]	[illegible]/2017	12/28/2017	1/[illegible]/2018	[illegible]			[illegible]	2,000,000.00	0.00	2,000,000.00	[illegible]	0.00	[illegible]	COA, Philippine Chamber of Commerce, Bantay Lamsingan	[illegible]/2017	11/14/2017	11/14/2017	11/27/2017	11/29/2017		
																Total Alloted Budget of Procurement Activities	10,865,260.00		[illegible]											
																Total Contract Price of Procurement Activities Conducted				[illegible]		[illegible]								
																Total Savings (Total Alloted Budget - Total Contract Price)				[illegible]										
ON-GOING PROCUREMENT ACTIVITIES																														
																Total Alloted Budget of On-going Procurement Activities	2,000,000.00		2,000,000.00											

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

MAURO U. JURADO
BAC Chairperson

APPROVED:

REYNALDO R. ORGANO, MBA
Head of the Procuring Entity

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2018 (CONSULTANCY)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	NO PROCUREMENT YET																													
																Total Alloted Budget of Procurement Activities	₱0.00	0	₱0.00											
																Total Contract Price of Procurement Activites Conducted				0.00		0.00								
																Total Savings (Total Alloted Budget - Total Contract Price)			₱0.00											
ON-GOING PROCUREMENT ACTIVITIES																														
																Total Alloted Budget of On-going Procurement Activities														

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

MAURO U. JURADO
BAC Chairperson

APPROVED:

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Head of the Procuring Entity