

ANNEX B

Department of Public Works and Highways - La Union 1st Engineering District Office Procurement Monitoring Report as of June 30, 2018

Code (UACB/P AP)	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		
				Pre-Proc Conference	Advs/Post of TB	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
COMPLETED PROCUREMENT ACTIVITIES																													
18PC0001	Supply and Delivery of Construction Materials for the Repair/Maintenance of Canal Cover along San Fernando - Beguin Road, K0201+800 to K0221+400.00 (R204 Lane) and K0221+340.00 to K0221+451.50 (Left Lane) Brgy. Caminal, San Fernando City, La Union	La Union 1 DEO	Public Bidding	03/12/2018	03/13/2018 04/03/2018	03/23/2018	03/23/2018	04/16/2018	04/20/2018	04/25/2018	05/02/2018	05/07/2018	05/08/2018	30 CD	CY2018 (ROUTINE MAINT.)	P 2,507,835.27	P 2,507,835.27		P 2,458,587.02	P 2,458,587.02		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	03/23/18 03/24/18 03/25/18 03/26/18 03/27/18 03/28/18	03/23/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18	04/05/18 04/05/18 04/05/18 04/05/18 04/05/18 04/05/18	04/06/18 04/06/18 04/06/18 04/06/18 04/06/18 04/06/18	04/09/18 04/09/18 04/09/18 04/09/18 04/09/18 04/09/18		Re-scheduled due to change of Approved Budget Ceiling
PC-2018-0001	Repair and Maintenance along Sacrotan - Luna - Balanan Road, K0204+(-707) to K0307+714, Luna - Bangor Road, K0301+(-715) to K0310+1818, San Fernando - Beguin Road, K0220+(-1015) to K0285+268 and San Juan - San Gabriel Road, K0275+(-120) to K0285+1121 all with ems.	La Union 1 DEO	Small Value Procurement	n/a	02/09-12/2018	n/a	n/a	02/12/2018	02/14/2018	n/a	02/19/2018	02/21/2018	n/a	10 WD	CY2018 (ROUTINE MAINT.)	P 280,035.00	P 280,035.00		P 274,435.00	P 274,435.00		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	02/12/18 02/12/18 02/12/18 02/12/18 02/12/18 02/12/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	n/a n/a n/a n/a n/a n/a		
PC-2018-0002	Supply and Delivery of Customized Legal Size Binder for use in the OPHIS-La Union First Engineering District, Lingat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	03/13-10/2018	n/a	n/a	03/16/2018	n/a	n/a	n/a	n/a	n/a	30 WD	EAO 2018	P 115,000.00	P 115,000.00					COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	03/16/18 03/16/18 03/16/18 03/16/18 03/16/18 03/16/18	03/19/18 03/19/18 03/19/18 03/19/18 03/19/18 03/19/18	n/a n/a n/a n/a n/a n/a		Failure of Bidding
PC-2018-0003	Furnishing and Delivery of Polo Shirt, Long Sleeve and Cap for use in the "Lalabay Aklay" Program	La Union 1 DEO	Small Value Procurement	n/a	03/13-16/2018	n/a	n/a	03/16/2018	03/21/2018	n/a	03/26/2018	03/28/2018	n/a	10 WD	CY2018 (ROUTINE MAINT.)	P 72,765.50	P 72,765.50		P 71,308.00	P 71,308.00		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	03/16/18 03/16/18 03/16/18 03/16/18 03/16/18 03/16/18	03/19/18 03/19/18 03/19/18 03/19/18 03/19/18 03/19/18	n/a n/a n/a n/a n/a n/a		
PC-2018-0004	Furnishing and Delivery of Painting Materials (Guardrail) along Sacrotan - Luna - Balanan Road, K0284+(-781) to K0307+725 with exception	La Union 1 DEO	Small Value Procurement	n/a	03/15-19/2018	n/a	n/a	03/19/2018	03/21/2018	n/a	03/26/2018	03/28/2018	n/a	7 WD	CY2018 (ROUTINE MAINT.)	P 406,828.00	P 406,828.00		P 400,651.44	P 400,651.44		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	03/19/18 03/19/18 03/19/18 03/19/18 03/19/18 03/19/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	n/a n/a n/a n/a n/a n/a		
PC-2018-0005	Furnishing and Delivery of Painting Materials (Guardrail) along San Juan - San Gabriel Road, K0276+000 to K0285+000 with exception	La Union 1 DEO	Small Value Procurement	n/a	03/15-19/2018	n/a	n/a	03/19/2018	03/22/2018	n/a	03/26/2018	03/28/2018	n/a	7 WD	CY2018 (ROUTINE MAINT.)	P 383,680.00	P 383,680.00		P 376,202.40	P 376,202.40		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	03/19/18 03/19/18 03/19/18 03/19/18 03/19/18 03/19/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	n/a n/a n/a n/a n/a n/a		
PC-2018-0006	Furnishing and Delivery of Asphalt Materials along San Fernando - Beguin Road, K0285+268 and San Fernando Port Road, K0267+(-393) to K0269+789 all with exceptions	La Union 1 DEO	Small Value Procurement	n/a	03/15-19/2018	n/a	n/a	03/19/2018	03/22/2018	n/a	03/26/2018	03/28/2018	n/a	7 WD	CY2018 (ROUTINE MAINT.)	P 396,900.00	P 396,900.00		P 388,962.00	P 388,962.00		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	03/19/18 03/19/18 03/19/18 03/19/18 03/19/18 03/19/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	n/a n/a n/a n/a n/a n/a		
PC-2018-0007	Furnishing and Delivery of Asphalt Materials along Ablem - Sagon Road, K0313+(-700) to K0319+784 with exceptions	La Union 1 DEO	Small Value Procurement	n/a	03/15-19/2018	n/a	n/a	03/19/2018	03/22/2018	n/a	03/26/2018	03/28/2018	n/a	7 WD	CY2018 (ROUTINE MAINT.)	P 378,000.00	P 378,000.00		P 370,440.00	P 370,440.00		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	03/19/18 03/19/18 03/19/18 03/19/18 03/19/18 03/19/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	n/a n/a n/a n/a n/a n/a		
PC-2018-0008	Supply and Delivery of Various Office Supplies for use in the DPWH-La Union First Engineering District, Lingat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	03/15-19/2018	n/a	n/a	03/19/2018	03/22/2018	n/a	03/26/2018	03/28/2018	n/a	14 CD	EAO 2018	P 103,802.00	P 103,802.00		P 92,447.00	P 92,447.00		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	03/19/18 03/19/18 03/19/18 03/19/18 03/19/18 03/19/18	03/20/18 03/20/18 03/20/18 03/20/18 03/20/18 03/20/18	n/a n/a n/a n/a n/a n/a		
PC-2018-0009	Furnishing and Delivery of Thermoplastic Pavement Materials, Lingat, City of San Fernando, La Union	La Union 1 DEO	Small Value Procurement	n/a	03/20-23/2018	n/a	n/a	03/23/2018	03/27/2018	n/a	03/28/2018	04/03/2018	n/a	7 WD	CY2018 (ROUTINE MAINT.)	P 968,342.20	P 968,342.20		P 948,976.00	P 948,976.00		COA PJCE PJCPA Bantay Lansang Prov. Gov't Rep. 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	03/23/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18	03/26/18 03/26/18 03/26/18 03/26/18 03/26/18 03/26/18	n/a n/a n/a n/a n/a n/a		

PC-2018-0010	Supply and Delivery of Diesel Fuel and Premium Gasoline for use in the operation of various service vehicles and equipments of DPWH-LA Office	La Union 1 DEO	Small Value Procurement	n/a	04/02 - 05/2018	n/a	n/a	04/05/2018	04/06/2018	n/a	04/10/2018	04/12/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 499,760.00	P 499,760.00	P 489,074.00	P 489,074.00			COA	n/a	n/a	04/05/18	04/06/18	n/a			
																						PICE	n/a	n/a	04/05/18	04/06/18	n/a			
																						PICPA	n/a	n/a	04/05/18	04/06/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/05/18	04/06/18	n/a			
																						Prov. Gov't	n/a	n/a	04/05/18	04/06/18	n/a			
																						Rep., 1st District	n/a	n/a	04/05/18	04/06/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18	n/a			
																						Prov. Gov't	n/a	n/a	04/10/18	04/11/18	n/a			
																						Rep., 1st District	n/a	n/a	04/10/18	04/11/18	n/a			
																						COA	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICE	n/a	n/a	04/10/18	04/11/18	n/a			
																						PICPA	n/a	n/a	04/10/18	04/11/18	n/a			
																						Bantay Lansangan	n/a	n/a	04/10/18	04/11/18				

16AED0000	Rehabilitation and Improvement of Cabaangon Creek, San Fernando City, La Union	La Union I DEO	Public Bidding	10/25/2017	10/26 - 11/1/2017	11/2/2017	11/15/2017	11/15/2017	11/17/2017	11/28/2017	1/26/2018	2/14/2018	2/15/2018	180 CD	GAA FY 2018	P 19,600,000.00	P 19,600,000.00	P 18,626,718.71	P 18,626,718.71	COA 10/30/2017 10/30/2017 10/30/2017 10/30/2017 10/30/2017 PICE 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 PICPA 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Bantay Lansangan N/A 11/06/2017 11/06/2017 11/06/2017 11/06/2017 Prov. Govt. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Rep., 1st Dist. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 LGU 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	
16AED0001	Rehabilitation and Improvement of Bacnotan Creek, Bacnotan, La Union	La Union I DEO	Public Bidding	10/25/2017	10/26 - 11/1/2017	11/2/2017	11/15/2017	11/15/2017	10/30/2017	11/14/2017	1/26/2018	2/14/2018	2/15/2018	180 CD	GAA FY 2018	P 19,600,000.00	P 19,600,000.00	P 18,631,894.26	P 18,631,894.26	COA 10/30/2017 10/30/2017 10/30/2017 10/30/2017 10/30/2017 PICE 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 PICPA 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Bantay Lansangan N/A 11/06/2017 11/06/2017 11/06/2017 11/06/2017 Prov. Govt. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Rep., 1st Dist. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 LGU 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	
16AED0002	Rehabilitation and Improvement of Pagsud - San Vicente Creek, San Fernando City, La Union	La Union I DEO	Public Bidding	10/25/2017	10/26 - 11/1/2017	11/2/2017	11/15/2017	11/15/2017	11/17/2017	11/27/2017	1/26/2018	2/15/2018	2/19/2018	210 CD	GAA FY 2018	P 19,600,000.00	P 19,600,000.00	P 18,762,128.82	P 18,762,128.82	COA 10/30/2017 10/30/2017 10/30/2017 10/30/2017 10/30/2017 PICE 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 PICPA 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Bantay Lansangan N/A 11/06/2017 11/06/2017 11/06/2017 11/06/2017 Prov. Govt. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Rep., 1st Dist. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 LGU 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	
16AED0003	Construction (Completion) of Multi-Purpose Building, Siday, San Fernando City, La Union	La Union I DEO	Public Bidding	10/26/2017	10/27 - 11/2/2017	11/3/2017	11/16/2017	11/16/2017	11/20/2017	12/4/2017	1/26/2018	2/13/2018	2/14/2018	90 CD	GAA FY 2018	P 2,772,000.00	P 2,772,000.00	P 2,632,863.20	P 2,632,863.20	COA 10/30/2017 10/30/2017 10/30/2017 10/30/2017 10/30/2017 PICE 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 PICPA 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Bantay Lansangan N/A 11/06/2017 11/06/2017 11/06/2017 11/06/2017 Prov. Govt. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Rep., 1st Dist. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 LGU 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	
16AED0004	Rehabilitation of Faved Road - San Juan - San Gabriel Road, K0278+804 - K0279+600	La Union I DEO	Public Bidding	10/27/2017	10/28 - 11/3/2017	11/6/2017	11/17/2017	11/17/2017	11/21/2017	11/27/2017	2/14/2018	3/7/2018	3/8/2018	153 CD	GAA FY 2018	P 20,230,600.00	P 20,230,600.00	P 19,213,357.95	P 19,213,357.95	COA 11/06/2017 11/06/2017 11/06/2017 11/06/2017 11/06/2017 PICE 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 PICPA 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Bantay Lansangan N/A 11/06/2017 11/06/2017 11/06/2017 11/06/2017 Prov. Govt. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 Rep., 1st Dist. 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 LGU 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	
16AED0005	Construction of Multi-Purpose Building, Brgy. Sto. Domingo Sur, Luna, La Union	La Union I DEO	Public Bidding	11/7/2017	11/8 - 14/2017	N/A	11/28/2017	11/28/2017	12/5/2017	1/3/2018	2/22/2018	3/16/2018	3/19/2018	35 CD	GAA FY 2018	P 990,000.00	P 990,000.00	P 961,812.91	P 961,812.91	COA N/A 11/10/2017 11/10/2017 11/10/2017 11/10/2017 PICE N/A 11/14/2017 11/14/2017 11/14/2017 11/14/2017 PICPA N/A 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Bantay Lansangan N/A 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Prov. Govt. N/A 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Rep., 1st Dist. N/A 11/21/2017 11/21/2017 11/21/2017 11/21/2017 LGU N/A 11/14/2017 11/14/2017 11/14/2017 11/14/2017	Re-scheduled due to minor revision of Program of Works
16AED0006	Rehabilitation/ Improvement of Amburayan River Control at Brgy. Namaltagan, Sudipen, La Union	La Union I DEO	Public Bidding	11/7/2017	11/8 - 14/2017	11/17/2017	11/28/2017	11/28/2017	12/5/2017	12/15/2017	1/26/2018	2/14/2018	2/15/2018	220 CD	GAA FY 2018	P 24,500,000.00	P 24,500,000.00	P 23,282,172.63	P 23,282,172.63	COA 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 PICE 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 PICPA 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Bantay Lansangan 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Prov. Govt. 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Rep., 1st Dist. N/A 11/21/2017 11/21/2017 11/21/2017 11/21/2017 LGU N/A 11/21/2017 11/21/2017 11/21/2017 11/21/2017	
16AED0007	Rehabilitation of Multi-Purpose Building, Brgy. Poboclan, Santol, La Union	La Union I DEO	Public Bidding	11/7/2017	11/8 - 14/2017	11/17/2017	11/28/2017	11/28/2017	12/5/2017	12/16/2017	1/26/2018	2/12/2018	2/13/2018	150 CD	GAA FY 2018	P 4,950,000.00	P 4,950,000.00	P 4,808,919.07	P 4,808,919.07	COA 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 PICE 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 PICPA 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Bantay Lansangan 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Prov. Govt. 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Rep., 1st Dist. N/A 11/21/2017 11/21/2017 11/21/2017 11/21/2017 LGU N/A 11/21/2017 11/21/2017 11/21/2017 11/21/2017	
16AED0008	Rehabilitation/ Improvement of Amburayan River Control at Brgy. Uriples, Suripen, La Union	La Union I DEO	Public Bidding	11/7/2017	11/8 - 14/2017	11/17/2017	11/28/2017	11/28/2017	12/5/2017	12/15/2017	1/26/2018	2/14/2018	2/15/2018	220 CD	GAA FY 2018	P 24,500,000.00	P 24,500,000.00	P 23,287,096.19	P 23,287,096.19	COA 11/10/2017 11/10/2017 11/10/2017 11/10/2017 11/10/2017 PICE 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 PICPA 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Bantay Lansangan 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Prov. Govt. 11/14/2017 11/14/2017 11/14/2017 11/14/2017 11/14/2017 Rep., 1st Dist. N/A 11/21/2017 11/21/2017 11/21/2017 11/21/2017 LGU N/A 11/21/2017 11/21/2017 11/21/2017 11/21/2017	
16AED0009	Construction of Multi-Purpose Building, Brgy. Talogto, San Juan, La Union	La Union I DEO	Public Bidding	11/8/2017	11/10 - 16/2017	11/20/2017	12/1/2017	12/1/2017	12/5/2017	12/18/2017	1/26/2018	2/14/2018	2/15/2018	120 CD	GAA FY 2018	P 2,970,000.00	P 2,970,000.00	P 2,875,076.16	P 2,875,076.16	COA 11/15/2017 11/15/2017 11/15/2017 11/15/2017 11/15/2017 PICE N/A 11/27/2017 11/27/2017 11/27/2017 11/27/2017 PICPA N/A 11/27/2017 11/27/2017 11/27/2017 11/27/2017 Bantay Lansangan 11/15/2017 11/15/2017 11/15/2017 11/15/2017 11/15/2017 Prov. Govt. 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 Rep., 1st Dist. 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 LGU 11/15/2017 11/15/2017 11/15/2017 11/15/2017 11/15/2017	

1BAE0068	Construction of Multi-Purpose Building, Brgy. Pacapoc, San Fernando City, La Union	La Union 1 DEO	Public Bidding	12/28/2017	12/30 - 1/5/2018	1/8/2018	1/26/2018	1/26/2018	1/30/2018	2/23/2018	3/27/2018	4/12/2018	4/13/2018	120 CD	GAA FY 2018	P 2,970,000.00	P2,970,000.00	P 2,900,831.35	P2,900,831.36	COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018 COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018 COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018		
1BAE0069	Widening of Bridge - Maragayop East Br. (B02654LZ) along Manila North Road	La Union 1 DEO	Public Bidding	12/28/2017	12/30 - 1/5/2018	1/8/2018	1/29/2018	1/29/2018	1/31/2018	2/19/2018	2/21/2018	3/14/2018	3/15/2018	252 CD	GAA FY 2018	P 49,000,000.00	P49,000,000.00	P 47,994,817.93	P47,994,817.93	COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018 COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018		
1BAE0070	Construction/Improvement of Access Roads leading to Declared Tourism Destination; Bucoc - Amortoc Access Road Leading to Tangadan Falls, Brgy. Bucoc, San Gabriel, La Union	La Union 1 DEO	Public Bidding	12/29/2017	12/31 - 1/5/2018	1/10/2018	4/18/2018	4/18/2018	4/20/2018	4/30/2018	5/7/2018	5/23/2018	5/28/2018	250 CD	GAA FY 2018	P 67,550,000.00	P67,550,000.00	P 64,812,621.47	P64,812,621.47	COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018 COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018		
1BAE0071	Widening of Bridge - Borobor Br. (B02657LZ) along Manila North Road	La Union 1 DEO	Public Bidding	12/29/2017	12/31 - 1/5/2018	1/10/2018	2/7/2018	2/7/2018	2/9/2018	2/19/2018	2/21/2018	3/15/2018	3/16/2018	297 CD	GAA FY 2018	P 57,900,000.00	P57,900,000.00	P 56,454,891.66	P56,454,891.66	COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018 COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018		
1BAE0072	Construction of Concrete Road - Access Road leading to Municipal Tree Park and all Pavilion and Retreat Center (Poblacion), Sasaba Rice Terraces, Bimmulatakw and Pimmalangka Waterfalls, Gongo (Native Tomb) and Amburayan River, Brgy. Corrooy, Santal, La Union	La Union 1 DEO	Public Bidding	12/29/2017	12/31 - 1/5/2018	1/10/2018	1/31/2018	1/31/2018	2/2/2018	2/19/2018	2/22/2018	3/14/2018	3/15/2018	270 CD	GAA FY 2018	P 77,200,000.00	P77,200,000.00	P 74,806,408.89	P74,806,408.89	COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018 COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018		
1BAE0073	Rehabilitation of Paved National Road - Aikem - Suggon - Sudipen Road - K0316+000 - K0316+401	La Union 1 DEO	Public Bidding	12/29/2017	12/31 - 1/6/2018	1/10/2018	2/20/2018	2/20/2018	-	-	-	-	-	261 CD	GAA FY 2018	P 64,371,290.00	P64,371,290.00	-	-	COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018 COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018	Failure of Bidding	
1BAE0073	Rehabilitation of Paved National Road - Aikem - Suggon - Sudipen Road - K0316+000 - K0318+401 (Re-Advertisement)	La Union 1 DEO	Public Bidding	2/28/2018	3/1 - 7, 2018	3/9/2018	3/28/2018	3/28/2018	4/2/2018	4/11/2018	4/12/2018	4/30/2018	5/2/2018	432 CD	GAA FY 2018	P 64,371,290.00	P64,371,290.00	P 61,167,416.47	P61,167,416.47	COA 01/04/2018 PICE 01/05/2018 PICPA N/A Bantay Lansangan N/A Prov. Govt. N/A Rep., 1st Dist. 01/05/2018 LGU 01/05/2018 COA 03/06/2018 PICE 03/06/2018 PICPA 03/06/2018 Bantay Lansangan 03/01/2018 Prov. Govt. 03/06/2018 Rep., 1st Dist. 03/06/2018 LGU -	Re-Scheduled due to the revision of Plans and Program of Works	
1BAE0074	Concreting of Malicco - Basig FMR, Barangay Malicco, Sudipen, La Union (Mountainous Project)	La Union 1 DEO	Public Bidding	2/9/2018	2/10 - 16/2018	2/20/2018	3/5/2018	3/5/2018	3/6/2018	3/13/2018	3/16/2018	4/2/2018	4/4/2018	160 CD	DA FY 2018	P 4,975,000.00	P4,975,000.00	P 4,730,370.11	P4,730,370.11	COA 02/13/2018 PICE 02/13/2018 PICPA 02/13/2018 Bantay Lansangan 02/12/2018 Prov. Govt. 02/19/2018 Rep., 1st Dist. 02/13/2018 LGU -		
1BAE0075	Concreting of Duplas - Bulalaan FMR Phase IV, Barangay Duplas and Barangay Bulalaan, Sudipen, La Union (Mountainous Project)	La Union 1 DEO	Public Bidding	2/9/2018	2/10 - 16/2018	2/20/2018	3/5/2018	3/5/2018	3/6/2018	3/13/2018	3/16/2018	4/2/2018	4/4/2018	160 CD	DA FY 2018	P 5,970,000.00	P5,970,000.00	P 5,676,699.45	P5,676,699.45	COA 02/13/2018 PICE 02/13/2018 PICPA 02/13/2018 Bantay Lansangan 02/12/2018 Prov. Govt. 02/19/2018 Rep., 1st Dist. 02/13/2018 LGU -		

