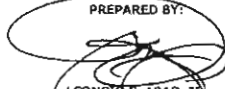


ANNEX B

(Department of Public Works and Highways, La Union First District Engineering Office) Procurement Monitoring Report as of December 31, 2017

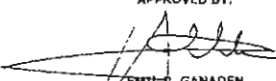
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance	REMARKS	
				Pre-Proc Conference	Ads/Post of A/E/B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MO DE	CO	Total									MO DE
ON-GOING PROCUREMENT ACTIVITIES																													
1BSCAED1	Sub Surface Exploration for the Proposed 2019 Projects within the 1st District of La Union	La Union 1 DEO	Public Bidding	8/20/2018	8/21 - 27/2018	09/06/2018	08/28/2018	9/18 - 19/2018	09/20/2018	09/21/2018	10/10/2018	10/24/2018	10/26/2018	136	PDE FY 2018	P3,852,713.29	P3,852,713.29	P3,775,500.00	P3,775,603.00	COA	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018				
																				PICE	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018				
																				PICPA	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018				
																				Bantay Lansangan	08/20/2018	08/20/2018	08/20/2018	08/20/2018	08/20/2018				
																				Prov. Govt.	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018				
Rep., 1st Dist.	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018																								
1BSCAED2	Soil Testing/ Exploration for Multi-Storey School Buildings and Tech-voc workshops under the DepEd's Basic Educational Facilities Fund (BEFF FY 2018)	La Union 1 DEO	Public Bidding	11/22/2018	11/23 - 29/2018	12/07/2018	11/30/2018	12/20 - 21/2018	12/21/2018	12/21/2018	12/27/2018		210	BEFF FY 2018	P12,600,000.00	P12,600,000.00	P 12,474,000.00	P12,474,000.00	COA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018					
																			PICE	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018					
																			PICPA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018					
																			Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018					
																			Prov. Govt.	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018					
Rep., 1st Dist.	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018																								
Total Allotted Budget of Procurement Activities																P 16,452,713.29													
Total Contract Price of Procurement Activities Conducted																P 16,249,600.00													
Total Savings (Total Allotted Budget - Total Contract Price)																P 203,113.29													

PREPARED BY:

 LEONCIO S. ABAD, JR.
 BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

 GIL B. LORENZO
 BAC Chairperson
 For and in the absence of BAC CHAIRMAN:

 JOVENCIO F. PADA, JR.
 Vice BAC Chairman

APPROVED BY:

 EMIL R. GANADEN
 District Engineer

PG-2018-0032	Furnishing and Delivery of Drainage Marker Along Secondary National Roads and Bridges within the First District of La Union	La Union 1 DEO	Small Value Procurement	n/a	7/6-9/2018	n/a	n/a	07/09/2018	07/10/2018	n/a	07/12/2018	07/13/2018	n/a	20	CY2018 (ROUTINE MAINT.)	P 104,895.00	P 104,895.00	P 102,797.10	P 102,797.10	COA n/a n/a 07/09/18 07/10/18 n/a PICE n/a n/a 07/09/18 07/10/18 n/a PICPA n/a n/a 07/09/18 07/10/18 n/a Barney Lansangan n/a n/a 07/09/18 07/10/18 n/a Pres. Gov't n/a n/a 07/09/18 07/10/18 n/a Rep., 1st District n/a n/a 07/09/18 07/10/18 n/a	
PG-2018-0033	Supply and Delivery of Construction Materials for the Repair and Maintenance of Drainage Cover along San Fernando Airport Road, K0264+348 to K0264+566	La Union 1 DEO	Small Value Procurement	n/a	7/6-9/2018	n/a	n/a	07/09/2018	07/10/2018	n/a	07/12/2018	07/13/2018	n/a	20	CY2018 (ROUTINE MAINT.)	P 714,039.60	P 714,039.60	P 699,859.87	P 699,859.87	COA n/a n/a 07/09/18 07/10/18 n/a PICE n/a n/a 07/09/18 07/10/18 n/a PICPA n/a n/a 07/09/18 07/10/18 n/a Barney Lansangan n/a n/a 07/09/18 07/10/18 n/a Pres. Gov't n/a n/a 07/09/18 07/10/18 n/a Rep., 1st District n/a n/a 07/09/18 07/10/18 n/a	
PG-2018-0034	Supply and Delivery of Construction Materials for the Repair and Maintenance along San Juan - San Gabriel Road, K0278+(-120) to K0278+(-127) and San Fernando Airport Road, K0265+457 to K0267+015	La Union 1 DEO	Small Value Procurement	n/a	7/12-16/2018	n/a	n/a	07/16/2018	07/17/2018	n/a	07/19/2018	07/21/2018	n/a	10	CY2018 (ROUTINE MAINT.)	P 663,790.05	P 663,790.05	P 650,514.25	P 650,514.25	COA n/a n/a 07/16/18 07/17/18 n/a PICE n/a n/a 07/16/18 07/17/18 n/a PICPA n/a n/a 07/16/18 07/17/18 n/a Barney Lansangan n/a n/a 07/16/18 07/17/18 n/a Pres. Gov't n/a n/a 07/16/18 07/17/18 n/a Rep., 1st District n/a n/a 07/16/18 07/17/18 n/a	
PG-2018-0035	Supply and Delivery of Peko Skin with Color (Orange) for use in the DPWH-La Union First Engineering District Office, Lingayen, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	7/31/2018 - 8/3/2018	n/a	n/a	08/03/2018	08/06/2018	n/a	08/08/2018	08/10/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 94,800.00	P 94,800.00	P 94,810.00	P 94,810.00	COA n/a n/a 08/03/18 08/06/18 n/a PICE n/a n/a 08/03/18 08/06/18 n/a PICPA n/a n/a 08/03/18 08/06/18 n/a Barney Lansangan n/a n/a 08/03/18 08/06/18 n/a Pres. Gov't n/a n/a 08/03/18 08/06/18 n/a Rep., 1st District n/a n/a 08/03/18 08/06/18 n/a	
PG-2018-0036	Supply and Delivery of Construction Materials for the Repair and Maintenance of Slope Protection, Brgy. Cabasaran, San Juan, La Union, K0283+303 to K0283+382	La Union 1 DEO	Small Value Procurement	n/a	8/7-18/2018	n/a	n/a	08/10/2018	08/13/2018	n/a	08/14/2018	08/15/2018	n/a	10 CD	CY2018 (ROUTINE MAINT.)	P 290,478.83	P 290,478.83	P 284,672.60	P 284,672.60	COA n/a n/a 08/10/18 08/13/18 n/a PICE n/a n/a 08/10/18 08/13/18 n/a PICPA n/a n/a 08/10/18 08/13/18 n/a Barney Lansangan n/a n/a 08/10/18 08/13/18 n/a Pres. Gov't n/a n/a 08/10/18 08/13/18 n/a Rep., 1st District n/a n/a 08/10/18 08/13/18 n/a	
PG-2018-0037	Supply and Delivery of Hiking and Safety Shoes for use in the Maintenance Section within the First District of La Union	La Union 1 DEO	Small Value Procurement	n/a	8/7-10/2018	n/a	n/a	08/10/2018	08/13/2018	n/a	08/15/2018	08/17/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 289,100.00	P 289,100.00	P 283,718.00	P 283,718.00	COA n/a n/a 08/10/18 08/13/18 n/a PICE n/a n/a 08/10/18 08/13/18 n/a PICPA n/a n/a 08/10/18 08/13/18 n/a Barney Lansangan n/a n/a 08/10/18 08/13/18 n/a Pres. Gov't n/a n/a 08/10/18 08/13/18 n/a Rep., 1st District n/a n/a 08/10/18 08/13/18 n/a	
PG-2018-0038	Supply and Delivery of Construction Materials for the Repair and Maintenance along San Juan - San Gabriel Road, K0281+500 to K0282+000 with exact.	La Union 1 DEO	Small Value Procurement	n/a	8/9-13/2018	n/a	n/a	08/13/2018	08/14/2018	n/a	08/16/2018	08/20/2018	n/a	10 CD	CY2018 (ROUTINE MAINT.)	P 179,522.45	P 179,522.45	P 176,030.45	P 176,030.45	COA n/a n/a 08/13/18 08/14/18 n/a PICE n/a n/a 08/13/18 08/14/18 n/a PICPA n/a n/a 08/13/18 08/14/18 n/a Barney Lansangan n/a n/a 08/13/18 08/14/18 n/a Pres. Gov't n/a n/a 08/13/18 08/14/18 n/a Rep., 1st District n/a n/a 08/13/18 08/14/18 n/a	
PG-2018-0039	Supply and Delivery of Copier/Printer/Scanner for use in the Planning and Design Section, DPWH-La Union First Engineering District Office, Lingayen, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	8/10-13/2018	n/a	n/a	08/13/2018	08/14/2018	n/a	10/10/2018	10/16/2018	n/a	30 CD	PDE 2018	P 331,000.00		P 331,000.00	P 240,633.00	P 240,633.00	COA n/a n/a 08/13/18 08/14/18 n/a PICE n/a n/a 08/13/18 08/14/18 n/a PICPA n/a n/a 08/13/18 08/14/18 n/a Barney Lansangan n/a n/a 08/13/18 08/14/18 n/a Pres. Gov't n/a n/a 08/13/18 08/14/18 n/a Rep., 1st District n/a n/a 08/13/18 08/14/18 n/a
PG-2018-0040	Supply and Delivery of Color CAD Copier/Printer/Scanner for use in the Planning and Design Section, DPWH-La Union First Engineering District Office, Lingayen, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	8/10-13/2018	n/a	n/a	08/13/2018	08/14/2018	n/a	10/10/2018	10/16/2018	n/a	30 CD	PDE 2018	P 910,000.00		P 910,000.00	P 777,777.00	P 777,777.00	COA n/a n/a 08/13/18 08/14/18 n/a PICE n/a n/a 08/13/18 08/14/18 n/a PICPA n/a n/a 08/13/18 08/14/18 n/a Barney Lansangan n/a n/a 08/13/18 08/14/18 n/a Pres. Gov't n/a n/a 08/13/18 08/14/18 n/a Rep., 1st District n/a n/a 08/13/18 08/14/18 n/a
PG-2018-0041	Furnishing and Delivery of Aggregate Base Course for the Repair and Maintenance along San Fernando - Baguifin Road, K0270+(-1016) to K0285+268 and San Fernando Access Road to Zone 9, "B", K0200+000 to K0200+173	La Union 1 DEO	Small Value Procurement	n/a	8/20-24/2018	n/a	n/a	08/24/2018	08/28/2018	n/a	08/30/2018	09/04/2018	n/a	10 CD	CY2018 (ROUTINE MAINT.)	P 120,015.00	P 120,015.00	P 117,615.00	P 117,615.00	COA n/a n/a 08/24/18 08/28/18 n/a PICE n/a n/a 08/24/18 08/28/18 n/a PICPA n/a n/a 08/24/18 08/28/18 n/a Barney Lansangan n/a n/a 08/24/18 08/28/18 n/a Pres. Gov't n/a n/a 08/24/18 08/28/18 n/a Rep., 1st District n/a n/a 08/24/18 08/28/18 n/a	

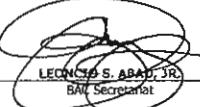
PG-2018-0042	Supply and Delivery of Various Office Supplies for use in the DPWH-LUED I, Lingaset, San Fernando City, La Union (3rd Qtr.)	La Union I DEO	Small Value Procurement	n/a	8/31/2018 - 9/4/2018	n/a	n/a	09/04/2018	09/05/2018	n/a	09/07/2018	09/16/2018	n/a	30 CD	EAO 2018	P 173,927.00		P 173,927.00	P 173,783.00	P 173,783.00	COA n/a n/a 09/04/18 09/05/18 n/a PICE n/a n/a 09/04/18 09/05/18 n/a PICPA n/a n/a 09/04/18 09/05/18 n/a Bantay Lansangon n/a n/a 09/04/18 09/05/18 n/a Prev. Gov't n/a n/a 09/04/18 09/05/18 n/a Rep., 1st District n/a n/a 09/04/18 09/05/18 n/a COA n/a n/a 09/04/18 09/05/18 n/a PICE n/a n/a 09/04/18 09/05/18 n/a PICPA n/a n/a 09/04/18 09/05/18 n/a Bantay Lansangon n/a n/a 09/04/18 09/05/18 n/a Prev. Gov't n/a n/a 09/04/18 09/05/18 n/a Rep., 1st District n/a n/a 09/04/18 09/05/18 n/a	
PG-2018-0043	Supply and Delivery of Customized Legal Size Binder with hard cover and Oeta File Box for use at the DPWH-LUED I Office	La Union I DEO	Small Value Procurement	n/a	8/31/2018 - 9/4/2018	n/a	n/a	09/04/2018	09/04/2018	n/a	09/07/2018	09/16/2018	n/a	30 CD	EAO 2018	P 105,000.00		P 105,000.00	P 100,700.00	P 100,700.00	COA n/a n/a 09/04/18 09/05/18 n/a PICE n/a n/a 09/04/18 09/05/18 n/a PICPA n/a n/a 09/04/18 09/05/18 n/a Bantay Lansangon n/a n/a 09/04/18 09/05/18 n/a Prev. Gov't n/a n/a 09/04/18 09/05/18 n/a Rep., 1st District n/a n/a 09/04/18 09/05/18 n/a COA n/a n/a 09/04/18 09/05/18 n/a PICE n/a n/a 09/04/18 09/05/18 n/a PICPA n/a n/a 09/04/18 09/05/18 n/a Bantay Lansangon n/a n/a 09/04/18 09/05/18 n/a Prev. Gov't n/a n/a 09/04/18 09/05/18 n/a Rep., 1st District n/a n/a 09/04/18 09/05/18 n/a	
PG-2018-0044	Furnishing and Delivery of Thermoplastic Pavement Materials along San Fernando - Baguio Road, K0270+ (-1016) to K0285+268 with c/c.	La Union I DEO	Small Value Procurement	n/a	9/4-7/2018	n/a	n/a	09/07/2018	09/10/2018	n/a	09/12/2018	09/17/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 862,642.20	P 862,642.20		P 845,395.00	P 845,395.00	COA n/a n/a 09/07/18 09/10/18 n/a PICE n/a n/a 09/07/18 09/10/18 n/a PICPA n/a n/a 09/07/18 09/10/18 n/a Bantay Lansangon n/a n/a 09/07/18 09/10/18 n/a Prev. Gov't n/a n/a 09/07/18 09/10/18 n/a Rep., 1st District n/a n/a 09/07/18 09/10/18 n/a COA n/a n/a 09/07/18 09/10/18 n/a PICE n/a n/a 09/07/18 09/10/18 n/a PICPA n/a n/a 09/07/18 09/10/18 n/a Bantay Lansangon n/a n/a 09/07/18 09/10/18 n/a Prev. Gov't n/a n/a 09/07/18 09/10/18 n/a Rep., 1st District n/a n/a 09/07/18 09/10/18 n/a	
PG-2018-0045	Supply and Delivery of Diesel Fuel and Premium Gasoline for use in the operation of various service vehicles and equipments of DPWH-LUED I Office (4th Quarter 2018)	La Union I DEO	Small Value Procurement	n/a	9/4-7/2018	n/a	n/a	09/07/2018		n/a			n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 946,000.00	P 946,000.00				COA n/a n/a 09/07/18 09/10/18 n/a PICE n/a n/a 09/07/18 09/10/18 n/a PICPA n/a n/a 09/07/18 09/10/18 n/a Bantay Lansangon n/a n/a 09/07/18 09/10/18 n/a Prev. Gov't n/a n/a 09/07/18 09/10/18 n/a Rep., 1st District n/a n/a 09/07/18 09/10/18 n/a COA n/a n/a 09/07/18 09/10/18 n/a PICE n/a n/a 09/07/18 09/10/18 n/a PICPA n/a n/a 09/07/18 09/10/18 n/a Bantay Lansangon n/a n/a 09/07/18 09/10/18 n/a Prev. Gov't n/a n/a 09/07/18 09/10/18 n/a Rep., 1st District n/a n/a 09/07/18 09/10/18 n/a	Failure of Bidding
PG-2018-0046	Supply and Delivery of Diesel Fuel and Premium Gasoline for use in the operation of various service vehicles and equipments of DPWH-LUED I Office (4th Quarter 2018)	La Union I DEO	Small Value Procurement	n/a	9/11-14/2018	n/a	n/a	09/14/2018	09/17/2018	n/a	09/18/2018	09/20/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 999,950.00	P 999,950.00		P 997,036.00	P 997,036.00	COA n/a n/a 09/14/18 09/17/18 n/a PICE n/a n/a 09/14/18 09/17/18 n/a PICPA n/a n/a 09/14/18 09/17/18 n/a Bantay Lansangon n/a n/a 09/14/18 09/17/18 n/a Prev. Gov't n/a n/a 09/14/18 09/17/18 n/a Rep., 1st District n/a n/a 09/14/18 09/17/18 n/a COA n/a n/a 09/14/18 09/17/18 n/a PICE n/a n/a 09/14/18 09/17/18 n/a PICPA n/a n/a 09/14/18 09/17/18 n/a Bantay Lansangon n/a n/a 09/14/18 09/17/18 n/a Prev. Gov't n/a n/a 09/14/18 09/17/18 n/a Rep., 1st District n/a n/a 09/14/18 09/17/18 n/a	
PG-2018-0047	Supply and Delivery of Various Oil and Lubricants for use in the operation of various service vehicles and equipment of DPWH-LUED I Office (3rd Quarter 2018)	La Union I DEO	Small Value Procurement	n/a	9/15-18/2018	n/a	n/a	09/18/2018	09/19/2018	n/a	09/20/2018	09/24/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 69,060.00	P 69,060.00		P 67,413.36	P 67,413.36	COA n/a n/a 09/18/18 09/19/18 n/a PICE n/a n/a 09/18/18 09/19/18 n/a PICPA n/a n/a 09/18/18 09/19/18 n/a Bantay Lansangon n/a n/a 09/18/18 09/19/18 n/a Prev. Gov't n/a n/a 09/18/18 09/19/18 n/a Rep., 1st District n/a n/a 09/18/18 09/19/18 n/a COA n/a n/a 09/18/18 09/19/18 n/a PICE n/a n/a 09/18/18 09/19/18 n/a PICPA n/a n/a 09/18/18 09/19/18 n/a Bantay Lansangon n/a n/a 09/18/18 09/19/18 n/a Prev. Gov't n/a n/a 09/18/18 09/19/18 n/a Rep., 1st District n/a n/a 09/18/18 09/19/18 n/a	
PG-2018-0048	Furnishing and Delivery of Road Safety Devices along San Fernando - Baguio Road, K0270+ (-1016) to K0279+500 with exceptions	La Union I DEO	Small Value Procurement	n/a	9/26/2018 - 10/1/2018	n/a	n/a	10/02/2018	10/03/2018	n/a	10/04/2018	10/09/2018	n/a	20 CD	CY2018 (ROUTINE MAINT.)	P 934,182.00	P 934,182.00		P 915,486.50	P 915,486.50	COA n/a n/a 10/02/18 10/03/18 n/a PICE n/a n/a 10/02/18 10/03/18 n/a PICPA n/a n/a 10/02/18 10/03/18 n/a Bantay Lansangon n/a n/a 10/02/18 10/03/18 n/a Prev. Gov't n/a n/a 10/02/18 10/03/18 n/a Rep., 1st District n/a n/a 10/02/18 10/03/18 n/a COA n/a n/a 10/02/18 10/03/18 n/a PICE n/a n/a 10/02/18 10/03/18 n/a PICPA n/a n/a 10/02/18 10/03/18 n/a Bantay Lansangon n/a n/a 10/02/18 10/03/18 n/a Prev. Gov't n/a n/a 10/02/18 10/03/18 n/a Rep., 1st District n/a n/a 10/02/18 10/03/18 n/a	
PG-2018-0049	Furnishing and Delivery of Traffic Safety Devices for use in various Maintenance Activities within the First District of La Union	La Union I DEO	Small Value Procurement	n/a	9/26/2018 - 10/1/2018	n/a	n/a	10/02/2018	10/03/2018	n/a	10/06/2018	10/19/2018	n/a	15 CD	CY2018 (ROUTINE MAINT.)	P 990,738.00	P 990,738.00		P 970,632.00	P 970,632.00	COA n/a n/a 10/02/18 10/03/18 n/a PICE n/a n/a 10/02/18 10/03/18 n/a PICPA n/a n/a 10/02/18 10/03/18 n/a Bantay Lansangon n/a n/a 10/02/18 10/03/18 n/a Prev. Gov't n/a n/a 10/02/18 10/03/18 n/a Rep., 1st District n/a n/a 10/02/18 10/03/18 n/a COA n/a n/a 10/02/18 10/03/18 n/a PICE n/a n/a 10/02/18 10/03/18 n/a PICPA n/a n/a 10/02/18 10/03/18 n/a Bantay Lansangon n/a n/a 10/02/18 10/03/18 n/a Prev. Gov't n/a n/a 10/02/18 10/03/18 n/a Rep., 1st District n/a n/a 10/02/18 10/03/18 n/a	
PG-2018-0050	Supply and Delivery of Concrete Epoxy for the Maintenance of Concrete Pavement along National Roads within the First District of La Union	La Union I DEO	Small Value Procurement	n/a	9/26/2018 - 10/1/2018	n/a	n/a	10/02/2018	10/03/2018	n/a	10/04/2018	10/09/2018	n/a	20 CD	CY2018 (ROUTINE MAINT.)	P 952,000.00	P 952,000.00		P 932,960.00	P 932,960.00	COA n/a n/a 10/02/18 10/03/18 n/a PICE n/a n/a 10/02/18 10/03/18 n/a PICPA n/a n/a 10/02/18 10/03/18 n/a Bantay Lansangon n/a n/a 10/02/18 10/03/18 n/a Prev. Gov't n/a n/a 10/02/18 10/03/18 n/a Rep., 1st District n/a n/a 10/02/18 10/03/18 n/a COA n/a n/a 10/02/18 10/03/18 n/a PICE n/a n/a 10/02/18 10/03/18 n/a PICPA n/a n/a 10/02/18 10/03/18 n/a Bantay Lansangon n/a n/a 10/02/18 10/03/18 n/a Prev. Gov't n/a n/a 10/02/18 10/03/18 n/a Rep., 1st District n/a n/a 10/02/18 10/03/18 n/a	
PG-2018-0051	Supply and Delivery of Construction Materials for the Repair and Maintenance along San Juan - San Gabriel Road, K0278+ (-420) to K0285+121 with exceptions	La Union I DEO	Small Value Procurement	n/a	9/28/2018 - 10/1/2018	n/a	n/a	10/01/2018	10/02/2018	n/a	10/04/2018	10/09/2018	n/a	20 CD	CY2018 (ROUTINE MAINT.)	P 496,125.00	P 496,125.00		P 486,202.50	P 486,202.50	COA n/a n/a 10/01/18 10/02/18 n/a PICE n/a n/a 10/01/18 10/02/18 n/a PICPA n/a n/a 10/01/18 10/02/18 n/a Bantay Lansangon n/a n/a 10/01/18 10/02/18 n/a Prev. Gov't n/a n/a 10/01/18 10/02/18 n/a Rep., 1st District n/a n/a 10/01/18 10/02/18 n/a COA n/a n/a 10/01/18 10/02/18 n/a PICE n/a n/a 10/01/18 10/02/18 n/a PICPA n/a n/a 10/01/18 10/02/18 n/a Bantay Lansangon n/a n/a 10/01/18 10/02/18 n/a Prev. Gov't n/a n/a 10/01/18 10/02/18 n/a Rep., 1st District n/a n/a 10/01/18 10/02/18 n/a	
PG-2018-0052	Supply and Delivery of Construction Materials for the Repair and Maintenance along Manila North Road, K0286+100 to K0286+300	La Union I DEO	Small Value Procurement	n/a	10/4-8/2018	n/a	n/a	10/08/2018	10/09/2018	n/a	10/12/2018	10/16/2018	n/a	20 CD	CY2018 (ROUTINE MAINT.)	P 591,916.50	P 591,916.50		P 580,046.70	P 580,046.70	COA n/a n/a 10/08/18 10/09/18 n/a PICE n/a n/a 10/08/18 10/09/18 n/a PICPA n/a n/a 10/08/18 10/09/18 n/a Bantay Lansangon n/a n/a 10/08/18 10/09/18 n/a Prev. Gov't n/a n/a 10/08/18 10/09/18 n/a Rep., 1st District n/a n/a 10/08/18 10/09/18 n/a COA n/a n/a 10/08/18 10/09/18 n/a PICE n/a n/a 10/08/18 10/09/18 n/a PICPA n/a n/a 10/08/18 10/09/18 n/a Bantay Lansangon n/a n/a 10/08/18 10/09/18 n/a Prev. Gov't n/a n/a 10/08/18 10/09/18 n/a Rep., 1st District n/a n/a 10/08/18 10/09/18 n/a	

PG-2018-0053	Supply and Delivery of Construction Materials for the Repair and Maintenance along Manila North Road, K0285+900 to K0286+100	La Union 1 DEO	Small Value Procurement	n/a	10/4-8/2018	n/a	n/a	10/08/2018	10/09/2018	n/a	10/11/2018	10/16/2018	n/a	2D CD	CY2018 (ROUTINE MAINT.)	P 591,916.50	P 591,916.50	P 580,046.20	P 580,046.20	COA	n/a	n/a	10/08/18	10/09/18	n/a	
																				PICE	n/a	n/a	10/08/18	10/09/18	n/a	
																				PICPA	n/a	n/a	10/08/18	10/09/18	n/a	
																				Bantay Lansangan	n/a	n/a	10/08/18	10/09/18	n/a	
																				Prev. Gov't	n/a	n/a	10/08/18	10/09/18	n/a	
																				Rep., 1st District	n/a	n/a	10/08/18	10/09/18	n/a	
PG-2018-0054	Furnishing and Delivery of Maintenance Supplies within the First District of La Union	La Union 3 DEO	Small Value Procurement	n/a	10/4-8/2018	n/a	n/a	10/08/2018	n/a	n/a	n/a	n/a	10 CD	CY2018 (ROUTINE MAINT.)	P 205,285.50	P 205,285.50			COA	n/a	n/a	10/08/18	10/09/18	n/a	Failure of Bidding	
																			PICE	n/a	n/a	10/08/18	10/09/18	n/a		
																			PICPA	n/a	n/a	10/08/18	10/09/18	n/a		
																			Bantay Lansangan	n/a	n/a	10/08/18	10/09/18	n/a		
																			Prev. Gov't	n/a	n/a	10/08/18	10/09/18	n/a		
																			Rep., 1st District	n/a	n/a	10/08/18	10/09/18	n/a		
PG-2018-0055	Supply and Delivery of Construction Materials for the Repair and Maintenance along San Fernando - Baguifin Road, K0276+300 to K0276+370, Brgy. Plas, San Fernando City, La Union	La Union 3 DEO	Small Value Procurement	n/a	10/9-12/2018	n/a	n/a	10/12/2018	10/15/2018	n/a	10/17/2018	10/19/2018	n/a	2D CD	CY2018 (ROUTINE MAINT.)	P 731,886.75	P 731,886.75	P 717,198.15	P 717,198.15	COA	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICE	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICPA	n/a	n/a	10/12/18	10/15/18	n/a	
																				Bantay Lansangan	n/a	n/a	10/12/18	10/15/18	n/a	
																				Prev. Gov't	n/a	n/a	10/12/18	10/15/18	n/a	
																				Rep., 1st District	n/a	n/a	10/12/18	10/15/18	n/a	
PG-2018-0056	Supply and Delivery of Construction Materials for the Repair and Maintenance along San Fernando - Baguifin Road, K0276+080 to K0276+150, Brgy. Plas, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	10/9-12/2018	n/a	n/a	10/12/2018	10/15/2018	n/a	10/17/2018	10/19/2018	n/a	2D CD	CY2018 (ROUTINE MAINT.)	P 731,886.75	P 731,886.75	P 717,198.15	P 717,198.15	COA	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICE	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICPA	n/a	n/a	10/12/18	10/15/18	n/a	
																				Bantay Lansangan	n/a	n/a	10/12/18	10/15/18	n/a	
																				Prev. Gov't	n/a	n/a	10/12/18	10/15/18	n/a	
																				Rep., 1st District	n/a	n/a	10/12/18	10/15/18	n/a	
PG-2018-0057	Supply and Delivery of Construction Materials for the Repair and Maintenance along San Fernando - Baguifin Road, K0280+485 to K0280+590 (Left Side), Brgy. Bangbangoclan, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	10/9-12/2018	n/a	n/a	10/12/2018	10/15/2018	n/a	10/17/2018	10/19/2018	n/a	2D CD	CY2018 (ROUTINE MAINT.)	P 525,933.45	P 525,933.45	P 515,364.40	P 515,364.40	COA	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICE	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICPA	n/a	n/a	10/12/18	10/15/18	n/a	
																				Bantay Lansangan	n/a	n/a	10/12/18	10/15/18	n/a	
																				Prev. Gov't	n/a	n/a	10/12/18	10/15/18	n/a	
																				Rep., 1st District	n/a	n/a	10/12/18	10/15/18	n/a	
PG-2018-0058	Supply and Delivery of Construction Materials for the Repair and Maintenance along San Fernando - Baguifin Road, K0280+380 to K0280+485 (Left Side), Brgy. Bangbangoclan, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	10/9-12/2018	n/a	n/a	10/12/2018	10/15/2018	n/a	10/17/2018	10/19/2018	n/a	2D CD	CY2018 (ROUTINE MAINT.)	P 525,933.45	P 525,933.45	P 515,364.40	P 515,364.40	COA	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICE	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICPA	n/a	n/a	10/12/18	10/15/18	n/a	
																				Bantay Lansangan	n/a	n/a	10/12/18	10/15/18	n/a	
																				Prev. Gov't	n/a	n/a	10/12/18	10/15/18	n/a	
																				Rep., 1st District	n/a	n/a	10/12/18	10/15/18	n/a	
PG-2018-0059	Supply and Delivery of Construction Materials for the Repair and Maintenance along San Fernando - Baguifin Road, K0276+900 (Relocating - Left Side), Brgy. Basal, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	10/9-12/2018	n/a	n/a	10/12/2018	10/15/2018	n/a	10/17/2018	10/19/2018	n/a	2D CD	CY2018 (ROUTINE MAINT.)	P 218,351.96	P 218,351.96	P 213,983.15	P 213,983.15	COA	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICE	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICPA	n/a	n/a	10/12/18	10/15/18	n/a	
																				Bantay Lansangan	n/a	n/a	10/12/18	10/15/18	n/a	
																				Prev. Gov't	n/a	n/a	10/12/18	10/15/18	n/a	
																				Rep., 1st District	n/a	n/a	10/12/18	10/15/18	n/a	
PG-2018-0060	Furnishing and Delivery of Maintenance Supplies within the First District of La Union	La Union 3 DEO	Small Value Procurement	n/a	10/17-22/2018	n/a	n/a	10/22/2018	10/23/2018	n/a	10/26/2018	11/05/2018	n/a	1D CD	CY2018 (ROUTINE MAINT.)	P 298,525.50	P 298,525.50	P 297,525.50	P 297,525.50	COA	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICE	n/a	n/a	10/12/18	10/15/18	n/a	
																				PICPA	n/a	n/a	10/12/18	10/15/18	n/a	
																				Bantay Lansangan	n/a	n/a	10/12/18	10/15/18	n/a	
																				Prev. Gov't	n/a	n/a	10/12/18	10/15/18	n/a	
																				Rep., 1st District	n/a	n/a	10/12/18	10/15/18	n/a	
PG-2018-0061	Supply and Delivery of Various Gears and Gaskets for use in the Conduct of BMS, PMS & RSM Survey at Planning and Design Section, DPWH-La Union First Engineering District, Ulogset, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	10/18-22/2018	n/a	n/a	10/22/2018	10/23/2018	n/a	10/26/2018	11/05/2018	n/a	1D CD	POE 2018	P 364,574.00	P 364,574.00	P 359,106.00	P 359,106.00	COA	n/a	n/a	10/22/18	10/23/18	n/a	
																				PICE	n/a	n/a	10/22/18	10/23/18	n/a	
																				PICPA	n/a	n/a	10/22/18	10/23/18	n/a	
																				Bantay Lansangan	n/a	n/a	10/22/18	10/23/18	n/a	
																				Prev. Gov't	n/a	n/a	10/22/18	10/23/18	n/a	
																				Rep., 1st District	n/a	n/a	10/22/18	10/23/18	n/a	

PG-2018-0063	Furnishing and Delivery of Reflectized Vack for use in the Maintenance activities within the First District of La Union	La Union 1 DEO	Small Value Procurement	n/a	11/16-19/2018	n/a	n/a	11/19/2018	11/20/2018	n/a	11/23/2018	11/26/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 122,850.00	P 122,850.00	P 121,000.50	P 121,000.50						
PG-2018-0063	Furnishing and Delivery of Reflectized Vack for use in the Maintenance activities within the First District of La Union	La Union 1 DEO	Small Value Procurement	n/a	11/16-19/2018	n/a	n/a	11/19/2018	11/20/2018	n/a	11/23/2018	11/26/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 122,850.00	P 122,850.00	P 121,000.50	P 121,000.50	COA	n/a	n/a	11/19/18	11/20/18	n/a
PICE																				n/a	n/a	11/19/18	11/20/18	n/a	
PICPA																				n/a	n/a	11/19/18	11/20/18	n/a	
Bantay Lansang																				n/a	n/a	11/19/18	11/20/18	n/a	
Prev. Gov't																				n/a	n/a	11/19/18	11/20/18	n/a	
Rep., 1st District																				n/a	n/a	11/19/18	11/20/18	n/a	
COA																				n/a	n/a	11/19/18	11/20/18	n/a	
PICE																				n/a	n/a	11/19/18	11/20/18	n/a	
PICPA																				n/a	n/a	11/19/18	11/20/18	n/a	
Bantay Lansang																				n/a	n/a	11/19/18	11/20/18	n/a	
Prev. Gov't																				n/a	n/a	11/19/18	11/20/18	n/a	
Rep., 1st District	n/a	n/a	11/19/18	11/20/18	n/a																				
PG-2018-0064	Supply and Delivery of Ink Jet Printer A3 & Administrative Desktop for use in the Construction Section, DPWH La Union First Engineering District Office, Uingsat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	11/16-19/2018	n/a	n/a	11/19/2018	11/20/2018	n/a	11/23/2018	11/26/2018	n/a	30 CD	CY2018 (ROUTINE MAINT.)	P 122,850.00	P 122,850.00	P 120,200.00	P 120,200.00						
PG-2018-0064	Supply and Delivery of Ink Jet Printer A3 & Administrative Desktop for use in the Construction Section, DPWH La Union First Engineering District Office, Uingsat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	11/16-19/2018	n/a	n/a	11/19/2018	11/20/2018	n/a	11/23/2018	11/26/2018	n/a	30 CD	CY2018 (ROUTINE MAINT.)	P 122,850.00	P 122,850.00	P 120,200.00	P 120,200.00	COA	n/a	n/a	11/19/18	11/20/18	n/a
PICE																				n/a	n/a	11/19/18	11/20/18	n/a	
PICPA																				n/a	n/a	11/19/18	11/20/18	n/a	
Bantay Lansang																				n/a	n/a	11/19/18	11/20/18	n/a	
Prev. Gov't																				n/a	n/a	11/19/18	11/20/18	n/a	
Rep., 1st District																				n/a	n/a	11/19/18	11/20/18	n/a	
COA																				n/a	n/a	11/19/18	11/20/18	n/a	
PICE																				n/a	n/a	11/19/18	11/20/18	n/a	
PICPA																				n/a	n/a	11/19/18	11/20/18	n/a	
Bantay Lansang																				n/a	n/a	11/19/18	11/20/18	n/a	
Prev. Gov't																				n/a	n/a	11/19/18	11/20/18	n/a	
Rep., 1st District	n/a	n/a	11/19/18	11/20/18	n/a																				
PG-2018-0065	Supply and Delivery of Diesel Fuel and Premium Gasoline for use in the operation of various service vehicles and equipment of DPWH LIUED I Office (Additional Allocation for CY 2018)	La Union 1 DEO	Small Value Procurement	n/a	11/29/2018	n/a	n/a	12/03/2018	12/04/2018	n/a	12/07/2018	12/11/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 647,000.00	P 647,000.00	P 552,800.00	P 552,800.00						
PG-2018-0065	Supply and Delivery of Diesel Fuel and Premium Gasoline for use in the operation of various service vehicles and equipment of DPWH LIUED I Office (Additional Allocation for CY 2018)	La Union 1 DEO	Small Value Procurement	n/a	11/29/2018	n/a	n/a	12/03/2018	12/04/2018	n/a	12/07/2018	12/11/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 647,000.00	P 647,000.00	P 552,800.00	P 552,800.00	COA	n/a	n/a	12/03/18	12/04/18	n/a
PICE																				n/a	n/a	12/03/18	12/04/18	n/a	
PICPA																				n/a	n/a	12/03/18	12/04/18	n/a	
Bantay Lansang																				n/a	n/a	12/03/18	12/04/18	n/a	
Prev. Gov't																				n/a	n/a	12/03/18	12/04/18	n/a	
Rep., 1st District																				n/a	n/a	12/03/18	12/04/18	n/a	
COA																				n/a	n/a	12/03/18	12/04/18	n/a	
PICE																				n/a	n/a	12/03/18	12/04/18	n/a	
PICPA																				n/a	n/a	12/03/18	12/04/18	n/a	
Bantay Lansang																				n/a	n/a	12/03/18	12/04/18	n/a	
Prev. Gov't																				n/a	n/a	12/03/18	12/04/18	n/a	
Rep., 1st District	n/a	n/a	12/03/18	12/04/18	n/a																				
PG-2018-0066	Furnishing and Delivery of Painting Materials along Suppon-Albem-Sudpen Road K0313+(-700) to K0319+781 w/ exc. & Broomstains-Salcoat Road, K0284+(-781) to K0307+714 w/ exc.	La Union 1 DEO	Small Value Procurement	n/a	12/3-7/2018	n/a	n/a	12/07/2018	12/10/2018	n/a	12/12/2018	12/14/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 341,040.00	P 341,040.00	P 334,195.00	P 334,195.00						
PG-2018-0066	Furnishing and Delivery of Painting Materials along Suppon-Albem-Sudpen Road K0313+(-700) to K0319+781 w/ exc. & Broomstains-Salcoat Road, K0284+(-781) to K0307+714 w/ exc.	La Union 1 DEO	Small Value Procurement	n/a	12/3-7/2018	n/a	n/a	12/07/2018	12/10/2018	n/a	12/12/2018	12/14/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 341,040.00	P 341,040.00	P 334,195.00	P 334,195.00	COA	n/a	n/a	12/07/18	12/10/18	n/a
PICE																				n/a	n/a	12/07/18	12/10/18	n/a	
PICPA																				n/a	n/a	12/07/18	12/10/18	n/a	
Bantay Lansang																				n/a	n/a	12/07/18	12/10/18	n/a	
Prev. Gov't																				n/a	n/a	12/07/18	12/10/18	n/a	
Rep., 1st District																				n/a	n/a	12/07/18	12/10/18	n/a	
COA																				n/a	n/a	12/07/18	12/10/18	n/a	
PICE																				n/a	n/a	12/07/18	12/10/18	n/a	
PICPA																				n/a	n/a	12/07/18	12/10/18	n/a	
Bantay Lansang																				n/a	n/a	12/07/18	12/10/18	n/a	
Prev. Gov't																				n/a	n/a	12/07/18	12/10/18	n/a	
Rep., 1st District	n/a	n/a	12/07/18	12/10/18	n/a																				
PG-2018-0067	Furnishing and Delivery of Painting Materials along San Fernando-Gaguin Road, K0270+(-1015) to K0283+268, San Fernando Airport Road, K0265+(-273) to K0267+015 w/ exc.	La Union 1 DEO	Small Value Procurement	n/a	12/6-10/2018	n/a	n/a	12/10/2018	12/11/2018	n/a	12/12/2018	12/14/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 341,040.00	P 341,040.00	P 334,195.00	P 334,195.00						
PG-2018-0067	Furnishing and Delivery of Painting Materials along San Fernando-Gaguin Road, K0270+(-1015) to K0283+268, San Fernando Airport Road, K0265+(-273) to K0267+015 w/ exc.	La Union 1 DEO	Small Value Procurement	n/a	12/6-10/2018	n/a	n/a	12/10/2018	12/11/2018	n/a	12/12/2018	12/14/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 341,040.00	P 341,040.00	P 334,195.00	P 334,195.00	COA	n/a	n/a	12/10/18	12/11/18	n/a
PICE																				n/a	n/a	12/10/18	12/11/18	n/a	
PICPA																				n/a	n/a	12/10/18	12/11/18	n/a	
Bantay Lansang																				n/a	n/a	12/10/18	12/11/18	n/a	
Prev. Gov't																				n/a	n/a	12/10/18	12/11/18	n/a	
Rep., 1st District																				n/a	n/a	12/10/18	12/11/18	n/a	
COA																				n/a	n/a	12/10/18	12/11/18	n/a	
PICE																				n/a	n/a	12/10/18	12/11/18	n/a	
PICPA																				n/a	n/a	12/10/18	12/11/18	n/a	
Bantay Lansang																				n/a	n/a	12/10/18	12/11/18	n/a	
Prev. Gov't																				n/a	n/a	12/10/18	12/11/18	n/a	
Rep., 1st District	n/a	n/a	12/10/18	12/11/18	n/a																				
PG-2018-0068	Supply and Delivery of Common Office Supplies for use in the DPWH LIUED I Office, Uingsat, San Fernando City, La Union (4th Qtr)	La Union 1 DEO	Small Value Procurement	n/a	12/6-10/2018	n/a	n/a	12/10/2018	-	n/a	-	-	n/a	15 CD	EAO 2018	P 98,135.00	P 98,135.00						Failure of Bidding		
PG-2018-0069	Supply and Delivery of Drone and Drone Battery for use in the DPWH La Union First District Engineering Office, Uingsat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	12/11-14/2018	n/a	n/a	12/14/2018	12/17/2018	n/a	12/17/2018	12/17/2018	n/a	60 CD	PCE 2018	P 257,780.00	P 257,780.00	P 253,910.00	P 253,910.00						
PG-2018-0070	Furnishing and Delivery of Construction Materials for the Repair and Maintenance along Nasia North Road K0279+769 to K0279+796	La Union 1 DEO	Small Value Procurement	n/a	12/11-14/2018	n/a	n/a	12/14/2018	12/17/2018	n/a	12/17/2018	12/17/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 771,952.65	P 771,952.65	P 756,453.63	P 756,453.63						
PG-2018-0070	Furnishing and Delivery of Construction Materials for the Repair and Maintenance along Nasia North Road K0279+769 to K0279+796	La Union 1 DEO	Small Value Procurement	n/a	12/11-14/2018	n/a	n/a	12/14/2018	12/17/2018	n/a	12/17/2018	12/17/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 771,952.65	P 771,952.65	P 756,453.63	P 756,453.63	COA	n/a	n/a	12/14/18	12/17/18	n/a
PICE																				n/a	n/a	12/14/18	12/17/18	n/a	
PICPA																				n/a	n/a	12/14/18	12/17/18	n/a	
Bantay Lansang																				n/a	n/a	12/14/18	12/17/18	n/a	
Prev. Gov't																				n/a	n/a	12/14/18	12/17/18	n/a	
Rep., 1st District																				n/a	n/a	12/14/18	12/17/18	n/a	
COA																				n/a	n/a	12/14/18	12/17/18	n/a	
PICE																				n/a	n/a	12/14/18	12/17/18	n/a	
PICPA																				n/a	n/a	12/14/18	12/17/18	n/a	
Bantay Lansang																				n/a	n/a	12/14/18	12/17/18	n/a	
Prev. Gov't																				n/a	n/a	12/14/18	12/17/18	n/a	
Rep., 1st District	n/a	n/a	12/14/18	12/17/18	n/a																				

Item No.	Description	Location	Type	Unit	QTY	Unit Price	Estimate Price	Contract Price	Actual Price	Contract Price	Actual Price	Contract Price	Actual Price	Contract Price	Actual Price	Contract Price	Actual Price	Contract Price	
PG-2018-0071	Furnishing and Delivery of Thermo-plastic Pavement Materials along various national roads within Lt District of La Union	La Union 1 DEO	Small Value Procurement	n/a	12/11-14/2018	n/a	n/a	12/14/2018	n/a	n/a	n/a	CY2018 (ROUTINE MAINT.)	P 954,432.50	P 954,432.50					Failure of Bidding
PG-2018-0072	Furnishing and Delivery of Construction Materials for the Repair and Maintenance along Manila North Road K02794-600 to K02794-730	La Union 1 DEO	Small Value Procurement	n/a	12/11-14/2018	n/a	n/a	12/14/2018	12/17/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 771,952.65	P 771,952.65	P 756,453.63	P 756,453.63			
PG-2018-0073	Supply and Delivery of Common Office Supplies for use in the DPWH-LUED 1 Office, Lingat, San Fernando City, La Union (4th Qtr)	La Union 1 DEO	Small Value Procurement	n/a	12/11-14/2018	n/a	n/a	12/14/2018	12/17/2018	n/a	15 CD	EAO 2018	P 98,135.00	P 98,135.00	P 97,618.00	P 97,618.00			
PG-2018-0074	Supply and Delivery of IT Equipments for use in the conduct of RDA, HSPS and HOSP of the Planning and Design Section, DPWH-La Union First Engineering District Office, Lingat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	12/18-21/2018	n/a	n/a	12/21/2018	12/26/2018	n/a	30 CD	PDE 2018	P 163,870.00	P 163,870.00	P 161,910.00	P 161,910.00			
PG-2018-0075	Supply and Delivery of Various Oil and Lubricants for use in the operation of various service vehicles and equipments of DPWH-LUED 1 Office (4th Quarter 2018)	La Union 1 DEO	Small Value Procurement	n/a	12/18-21/2018	n/a	n/a	12/21/2018	12/28/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 122,610.00	P 122,610.00	P 122,398.08	P 122,398.08			
PG-2018-0076	Furnishing and Delivery of Thermo-plastic Pavement Materials along various national roads within Lt District of La Union	La Union 1 DEO	Small Value Procurement	n/a	12/18-21/2018	n/a	n/a	12/21/2018	12/26/2018	n/a	7 CD	CY2018 (ROUTINE MAINT.)	P 489,541.50	P 489,541.50	P 479,739.75	P 479,739.75			
PG-2018-0077	Supply and Delivery of Inkjet Printer (A3), Copier/Printer/Scanner and Print, Copy, Scan for use in the DPWH-La Union First Engineering District Office, Lingat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	12/20-26/2018	n/a	n/a	12/26/2018	12/28/2018	n/a	30 CD	EAO 2018	P 395,910.00	P 395,910.00	P 389,970.00	P 389,970.00			
PG-2018-0078	Supply and Delivery of Desktop Computer (Specialized Application Use) for use in the DPWH La Union First Engineering District Office, Lingat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	12/20-26/2018	n/a	n/a	12/28/2018	12/28/2018	n/a	30 CD	EAO 2018	P 944,000.00	P 944,000.00	P 928,896.00	P 928,896.00			
PG-2018-0079	Supply and Delivery of Desktop Computers (Administrative Use) for use in the DPWH-La Union First Engineering District Office, Lingat, San Fernando City, La Union	La Union 1 DEO	Small Value Procurement	n/a	12/20-26/2018	n/a	n/a	12/26/2018	12/28/2018	n/a	30 CD	EAO 2018	P 965,940.00	P 965,940.00	P 950,484.96	P 950,484.96			

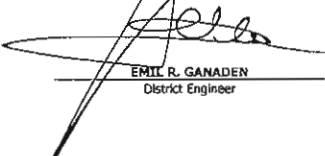
Total Allotted Budget of Procurement Activities: P 7,778,050.26
Total Contract Price of Procurement Activities Conducted: P 54,378,695.57
Total Savings (Total Allotted Budget - Total Contract Price): P 3,399,354.69

PREPARED BY:

LEONCIO S. ABAD, JR.
BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

GIL B. LORENZO
BAC Chairperson
For and in the absence of BAC CHAIRMAN:


JOVENTINO P. ABAD, JR.
Vice BAC Chairman

APPROVED BY:

EMIL R. GANADEN
District Engineer

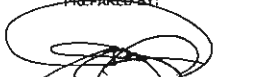
ANNEX B

(Department of Public Works and Highways,La Union First District Engineering Office) Procurement Monitoring Report as of December 31, 2018

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance	REMARKS														
				Pre-Proc Conference	Ads/ Post of AJEB	Pre-Bid Conference	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												
OH- GOING PROCUREMENT ACTIVITIES																																										
1BAE0095	Construction of San Fernando City Baywalk, San Fernando City, La Union	La Union 1 DEO	Public Bidding	8/26/2018	8/21 - 27/2018	8/29/2018	9/10/2018	9/11/2018	9/14/2018	9/20/2018	10/4/2018	10/9/2018	300 CD	GAA FY 2018	P 46,000,000.00	P 46,000,000.00	P 47,036,877.56	P 47,036,877.56					CDA	01/20/2018	01/20/2018	01/20/2018	01/20/2018	01/20/2018	01/20/2018													
																							PICE	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018												
																							PICPA	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018							
																							Bantay Lungsod	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018						
																							Prov. Govt.	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018						
1BAE0096	Construction/ Completion of PEHRD La Union Building, San Fernando City, La Union	La Union 1 DEO	Public Bidding	5/8/2018	5/9 - 15, 2018	5/17/2018	6/6/2018	6/6/2018	6/12/2018	6/28/2018	7/12/2018	7/13/2018	120 CD	Outside Infra (DENR)	P 6,203,825.00	P 6,203,825.00	P 6,079,607.84	P 6,079,607.84					CDA	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018													
																							PICE	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018												
																							PICPA	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018							
																							Bantay Lungsod	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018					
																							Prov. Govt.	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018					
1BAE0097	Construction of 2 Storey 4 Classroom School Building at Santol Vocational High School - Uguey Annex, Santol, La Union (Re- Advertisement)	La Union 1 DEO	Public Bidding	5/29/2018	5/30 - 6/5/2018	6/7/2018	6/19/2018	6/19/2018	6/22/2018	7/1/2018	7/12/2018	7/13/2018	120 CD	BEFF CY 2018	P 9,216,732.91	P 9,216,732.91	P 9,028,172.23	P 9,028,172.23					CDA	05/29/2018	05/29/2018	05/29/2018	05/29/2018	05/29/2018	05/29/2018													
																							PICE	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018								
																							PICPA	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018							
																							Bantay Lungsod	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018					
																							Prov. Govt.	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018					
1BAE0098	Construction of 2 Storey 4 Classroom School Building at Bay O Integrated School, Santol, La Union	La Union 1 DEO	Public Bidding	5/24/2018	5/25 - 31/2018	6/1/2018	6/14/2018	6/14/2018	6/15/2018	7/1/2018	7/1/2018	7/19/2018	120 CD	BEFF CY 2018	P 9,367,983.85	P 9,367,983.85	P 9,148,129.35	P 9,148,129.35					CDA	05/24/2018	05/24/2018	05/24/2018	05/24/2018	05/24/2018	05/24/2018													
																							PICE	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018								
																							PICPA	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018							
																							Bantay Lungsod	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018				
																							Prov. Govt.	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018	05/28/2018				
1BAE0099	Repair/Maintenance of DOJ Building, Land Registration Authority (Registry of Deeds), San Fernando City, La Union	La Union 1 DEO	Public Bidding	6/11/2018	6/12 - 18/2018	6/19/2018	7/2/2018	7/16/2018	7/17/2018	7/19/2018	8/3/2018	8/3/2018	60 CD	Other Public Building CY 2018	P 1,000,000.00	P 1,000,000.00	P 979,799.66	P 979,799.66					CDA	06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018													
																							PICE	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018								
																							PICPA	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018							
																							Bantay Lungsod	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018				
																							Prov. Govt.	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018	06/13/2018				
1BAE0100	Construction of 3 Storey 9 Classroom School Building at Bacnotan National High School, Bacnotan, La Union	La Union 1 DEO	Public Bidding	7/2/2018	7/3 - 9/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/26/2018	7/30/2018	8/9/2018	8/10/2018	160 C.D.	BEFF CY 2018	P 21,228,192.33	P 21,228,192.33	P 20,591,510.98	P 20,591,510.98					CDA	07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018												
																								PICE	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018							
																								PICPA	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018						
																								Bantay Lungsod	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018			
																								Prov. Govt.	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018			
1BAE0101	Construction of 4 Storey Technov Workshop Building/Laboratories for Senior High School at San Francisco National High School, Sudipen, La Union	La Union 1 DEO	Public Bidding	7/2/2018	7/3 - 9/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/26/2018	7/30/2018	8/10/2018	8/13/2018	195 C.D.	BEFF CY 2018	P 29,819,943.63	P 29,819,943.63	P 28,920,816.93	P 28,920,816.93					CDA	07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018												
																								PICE	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018							
																								PICPA	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018						
																								Bantay Lungsod	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018			
																								Prov. Govt.	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018			
1BAE0102	Construction of 4 Storey Technov Workshop Buildings/Laboratories for Senior High School at Dona Francisca Lacasmiana De Ortega Memorial National High School, Bangor, La Union	La Union 1 DEO	Public Bidding	7/2/2018	7/3 - 9/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/26/2018	7/30/2018	8/10/2018	8/13/2018	195 C.D.	BEFF CY 2018	P 28,078,724.51	P 28,078,724.51	P 27,211,991.92	P 27,211,991.92					CDA	07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018												
																								PICE	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018							
																								PICPA	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018						
																								Bantay Lungsod	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/05/2018			
																								Prov. Govt.	07/05/2018																	

Item No.	Description	Location	Procurement Method	Start Date	End Date	Funding Source	Amount	Unit	Remarks	Status	Contract No.	Contract Value	Contract Start	Contract End	Contract Status	Contract Description	Contract Schedule																							
																	12/12/2018	12/13/2018	12/14/2018	12/15/2018	12/16/2018	12/17/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018														
18AED114	Repair/Rehabilitation/Improvement of Amburayan River Control, Brgy. Conosagra, Bangar, La Union	La Union 1 DEO	Public Bidding	12/5/2018	12/5 - 12/2018	12/14/2018	12/26/2018	12/26/2018	-	-	-	-	-	-	-	110 CD	Calamity Fund (GAA) 2018	P 4,000,000.00	P 4,000,000.00	-	-	-	-	-	-	ODA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Short of Resolution							
																										PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
																										PICPA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
																										Bantay Lansangan	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018								
																										Proc. Govt.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
																										Rep. 1st Dist.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
																										LGU	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
																										ODA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018								
																										PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
																										PICPA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
18AED115	Repair/Rehabilitation/Improvement of Pudoc - East Flood Control and Drainage Structures, Brgy. Pudoc - East Bangar	La Union 1 DEO	Public Bidding	12/5/2018	12/5 - 12/2018	12/14/2018	12/26/2018	12/26/2018	-	-	-	-	-	-	-	180 CD	Calamity Fund (GAA) 2018	P 12,000,000.00	P 12,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	Short of Resolution								
																																	ODA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	
																																	PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																																	PICPA	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																																	Bantay Lansangan	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	
																																	Proc. Govt.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																																	Rep. 1st Dist.	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																																	LGU	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																																	ODA	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	
																																	PICE	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
18AED116	Construction of New Rural Health Unit II, Brgy. Bitaog, Bacongan, La Union	La Union 1 DEO	Public Bidding	12/14/2018	12/15 - 2/1/2019	12/24/2018	1/4/2019	1/4/2019	-	-	-	-	-	-	-	250 CD	HFEP FY 2018	P 10,251,265.41	P 10,251,265.41	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
																																		ODA	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018
																																		PICE	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018
																																		PICPA	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018
																																		Bantay Lansangan	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018
																																		Proc. Govt.	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018
																																		Rep. 1st Dist.	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018
																																		LGU	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018
																																		ODA	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018
																																		PICE	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018
Total Alloted Budget of on-going Procurement Activities																P 29,786,406.46																								


PREPARED BY:


LEONCIO S. ABAD, JR.
BAC Secretarial

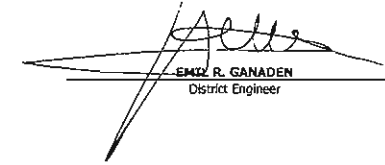
RECOMMENDED FOR APPROVAL BY:

GIL B. LORENZO
BAC Chairperson

For and In the absence of BAC CHAIRMAN:


JOVENCIO F. PADA, JR.
Vice BAC Chairman


APPROVED BY:


EMLY R. GANADEN
District Engineer

19AED0013	Retrofiting/Strengthening of Permanent Bridges - Pagupud Br. (80066912) along San Fernando Airport Rd	La Union I DEO	Public Bidding	9/24/2018	09/25 - 10/1/2018	10/3/2018	11/5/2018	11/5/2018	-	-	-	-	-	90 CD	-	GAA FY 2019 Fund	P 7,839,996.66	P 7,839,996.66	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICTE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Barbay Lantangan 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 Prov. Govt. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Rep., 1st Dist. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Re-Scheduled due to minor revision of Program of Works.Short of Award
19AED0014	Retrofiting/Strengthening of Permanent Bridges - Camansi Br. (80242112) along San Fernando - Bagulin Rd	La Union I DEO	Public Bidding	9/24/2018	09/25 - 10/1/2018	10/3/2018	11/5/2018	11/5/2018	-	-	-	-	-	100 CD	-	GAA FY 2019	P 9,799,997.58	P 9,799,997.58	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICTE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Barbay Lantangan 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 Prov. Govt. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Rep., 1st Dist. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Re-Scheduled due to minor revision of Program of Works.Short of Award
19AED0015	Rehabilitation/Major Repair of Permanent Bridges - Plas Br. (80242212) along San Fernando - Bagulin Rd	La Union I DEO	Public Bidding	9/24/2018	09/25 - 10/1/2018	10/3/2018	10/26/2018	10/26/2018	-	-	-	-	-	90 CD	-	GAA FY 2019 Fund	P 5,680,000.56	P 5,680,000.56	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICTE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Barbay Lantangan 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 Prov. Govt. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Rep., 1st Dist. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Re-Scheduled due to minor revision of Program of Works.Short of Award
19AED0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures (Amburayan River), Brgy. Up-Upas to Brgy. Pampunuk, Sudipen, La Union	La Union I DEO	Public Bidding	9/26/2018	09/27 - 10/3/2018	10/5/2018	10/25/2018	10/25/2018	-	-	-	-	-	285 CD	-	GAA FY 2019 Fund	P 48,999,894.06	P 48,999,894.06	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICTE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Barbay Lantangan 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 Prov. Govt. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Rep., 1st Dist. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Short of Award
19AED0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Tanguil-Bodoy-Carlapan waterways, San Fernando City, La Union	La Union I DEO	Public Bidding	11/13/2018	11/14 - 20/2018	11/22/2018	12/4/2018	12/4/2018	-	-	-	-	-	259 CD	-	GAA FY 2019	P 29,299,963.79	P 29,299,963.79	-	-	-	COA 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 PICTE 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 PICPA 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 Barbay Lantangan 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 Prov. Govt. 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 Rep., 1st Dist. 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 LGU 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018	Short of Award
19AED0018	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of San Juan waterways, Brgy. Di Norte-Talagosa, San Juan, La Union	La Union I DEO	Public Bidding	11/6/2018	11/7 - 13/2018	11/15/2018	11/27/2018	11/27/2018	-	-	-	-	-	206 CD	-	GAA FY 2019	P 19,599,785.06	P 19,599,785.06	-	-	-	COA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICTE 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 PICPA 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Barbay Lantangan 11/07/2018 11/07/2018 11/07/2018 11/07/2018 11/07/2018 Prov. Govt. 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 Rep., 1st Dist. 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 LGU 11/12/2018 11/12/2018 11/12/2018 11/12/2018 11/12/2018	Short of Award
19AED0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Borbor River Control, Brgy. Paratong, Bangar, La Union	La Union I DEO	Public Bidding	10/3/2018	10/6 - 12/2018	10/12/2018	10/26/2018	10/26/2018	-	-	-	-	-	225 CD	-	GAA FY 2019	P 19,600,014.65	P 19,600,014.65	-	-	-	COA 10/09/2018 10/09/2018 10/09/2018 10/09/2018 10/09/2018 PICTE 10/09/2018 10/09/2018 10/09/2018 10/09/2018 10/09/2018 PICPA 10/09/2018 10/09/2018 10/09/2018 10/09/2018 10/09/2018 Barbay Lantangan 10/08/2018 10/08/2018 10/08/2018 10/08/2018 10/08/2018 Prov. Govt. 10/09/2018 10/09/2018 10/09/2018 10/09/2018 10/09/2018 Rep., 1st Dist. 10/09/2018 10/09/2018 10/09/2018 10/09/2018 10/09/2018 LGU 10/17/2018 10/17/2018 10/17/2018 10/17/2018 10/17/2018	Short of Award
19AED0020	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structures along Baroro River, Bacnotan, La Union	La Union I DEO	Public Bidding	11/16/2018	11/16 - 22/2018	11/21/2018	12/8/2018	12/8/2018	-	-	-	-	-	300 CD	-	GAA FY 2019	P 48,999,846.31	P 48,999,846.31	-	-	-	COA 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 PICTE 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 PICPA 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 Barbay Lantangan 11/19/2018 11/19/2018 11/19/2018 11/19/2018 11/19/2018 Prov. Govt. 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 Rep., 1st Dist. 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 LGU - - - - -	Short of Award
19AED0021	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers - Rehabilitation/Improvement of Amburayan River Control, Brgy. Ipset to Brgy. Ilucano, Sudipen, La Union	La Union I DEO	Public Bidding	9/26/2018	9/27 - 10/3/2018	10/5/2018	10/25/2018	10/25/2018	-	-	-	-	-	130 CD	-	GAA FY 2019 Fund	P 19,109,994.23	P 19,109,994.23	-	-	-	COA 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 PICTE 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 PICPA 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Barbay Lantangan 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 Prov. Govt. 10/01/2018 10/01/2018 10/01/2018 10/01/2018 10/01/2018 Rep., 1st Dist. 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 LGU 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018	Short of Award

Project ID	Project Description	Location	Bidding Type	Start Date	End Date	Contract Value	Contract Type	Agency	Original Budget	Original Estimate	Original Disbursement	Original Status	Actual Dates	Actual Disbursement	Actual Status
19AED054	Local Infrastructure Program - Concreting of Road, Brgy. Delumpinan Oeste, San Fernando City, La Union	La Union I DEO	Public Bidding	9/14/2018	9/15 - 21/2018	9/21/2018	10/5/2018	10/5/2018	78 CD	GAA FY 2019	P 1,089,000.46	P 1,089,000.45			Short of Award
19AED055	Local Infrastructure Program - Concreting of Road, Purok 1 to 5, Brgy. Bungro, San Fernando City, La Union	La Union I DEO	Public Bidding	9/14/2018	9/16 - 24/2018	9/25/2018	10/9/2018	10/9/2018	20 CD	2019 Infra Project	P 2,573,997.73	P 2,573,997.73			Short of Award
19AED056	Local Infrastructure Program - Concreting of Road, Purok 6, Brgy. Calabugao, San Fernando City, La Union	La Union I DEO	Public Bidding	9/14/2018	9/16 - 24/2018	9/25/2018	10/9/2018	10/9/2018	80 CD	GAA FY 2019	P 1,980,000.45	P 1,980,000.45			Short of Award
19AED057	Construction/Repair/Rehabilitation of Various Infrastructure including Local Projects - Improvement of Drainage, DMHMSU - MLUC, Brgy. Cabargan, San Fernando City, La Union	La Union I DEO	Public Bidding	9/24/2018	9/25 - 10/1/2018	10/2/2018	10/15/2018	10/15/2018	90 CD	GAA FY 2019	P 2,970,038.86	P 2,970,038.86			Short of Award
19AED058	Local Infrastructure Program - Opening and Concreting of Brgy Road, Purok 3 to 4, Brgy. Barasao, San Fernando City, La Union	La Union I DEO	Public Bidding	9/14/2018	9/15 - 21/2018	9/21/2018	10/5/2018	10/5/2018	80 CD	GAA FY 2019	P 1,880,028.31	P 1,880,028.31			Short of Award
19AED059	Rehabilitation/Major Repair of Permanent Bridges - Sta. Cruz Br. (B0065SL2) along Bacnotan - Luna - Balaan Road	La Union I DEO	Public Bidding	9/24/2018	9/25 - 10/1/2018	10/1/2018	11/5/2018	11/5/2018	96 CD	CY 2019 ERM Infra Program	P 7,840,000.02	P 7,840,000.02			Re-Scheduled due to minor revision of Program of Works, Short of Award
19AED060	Retrofitting/Strengthening of Permanent Bridges - Niagro Br. (B01242012) along San Fernando - Baguifin Rd	La Union I DEO	Public Bidding	9/24/2018	9/25 - 10/1/2018	10/3/2018	11/5/2018	11/5/2018	90 CD	GAA FY 2019 Fund	P 5,860,298.39	P 5,860,298.39			Re-Scheduled due to minor revision of Program of Works, Short of Award
19AED061	Local Infrastructure Program - Improvement of Waterways, Brgy. Taboc, San Juan, La Union	La Union I DEO	Public Bidding	9/25/2018	9/26 - 10/2/2018	10/4/2018	10/16/2018	10/16/2018	90 CD	GAA FY 2019	P 4,950,001.36	P 4,950,001.36			Short of Award
19AED062	Local Infrastructure Program - Rehabilitation of Road, San Vicente, San Fernando City, La Union	La Union I DEO	Public Bidding	12/13/2018	12/14 - 10/2018	12/21/2018	1/4/2019		90 CD	NEP FY 2019	P 4,949,989.03	P 4,949,989.03			Short of Award
19AED063	Local Infrastructure Program - Rehabilitation of Bungro - Sibuan - Otong Road, San Fernando City, La Union	La Union I DEO	Public Bidding	12/14/2018	12/15 - 21/2018	12/22/2018	1/4/2019		126 CD	GAA FY 2019 FUND	P 14,613,383.82	P 14,613,383.82			Short of Award
19AED064	Local Infrastructure Program - Rehabilitation of Tanqui - Sagayed Road, San Fernando City, La Union	La Union I DEO	Public Bidding	12/14/2018	12/15 - 21/2018	12/22/2018	1/4/2019		90 CD	GAA FY 2019 FUND	P 9,899,977.30	P 9,899,977.30			Short of Award

19AC008	Local Infrastructure program - Rehabilitation of Sevilla - Sagayard - Narn Road, San Fernando City, La Union	La Union 1 OEO	Public Bidding	12/14/2018	12/15 - 21/2018	12/22/2018	1/4/2019						165 CD		GAA PY 2019 FUND	P 19,800,059.96	P 19,800,059.96						COA	12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/21/2018	Short of Award
																							PICE	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																							PICPA	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																							Bantay Lansangan	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	
																							Prov. Gov.	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																							Rep., 1st Dist.	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
																							URU	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
Total Alloted Budget of on-going Procurement Activities																P 024,261,049.75													


PREPARED BY:

 LEONCIO B. ABAD, JR.
 BAC Secretary

RECOMMENDED FOR APPROVAL BY:

GIL B. LORENZO
 BAC Chairperson

For and in the absence of BAC CHAIRMAN:

JOVENCIO F. PADRA, JR.
 Vice BAC Chairman

APPROVED BY:

 EMIL R. GANADEN
 District Engineer