

COMPLETED PROCUREMENT ACTIVITIES

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOF	CO	
CY 2018 PROJECTS	19AB0001 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, CAUPLASAN BRIDGE (8023951Z) ALONG ILOCOS NORTE-APAYAO ROAD, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	145 CD	GAA 2019	49,000,000.00		49,000,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOF		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				47,038,160.50			47,038,160.50	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018										
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOF	CO	
CY 2018 PROJECTS	19AB0002 - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS & PRINCIPAL RIVERS - CONSTRUCTION OF WATER RETENTION ALONG LAOAG-BONGO RIVER, BRGY. NAGREBCAN, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	222 c.d.	GAA 2019	46,181,513.23		46,181,513.23		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOF		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				44,334,249.44			44,334,249.44	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018										
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018										

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOF	CO	
CY 2018 PROJECTS	19AB0003 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO MADONGAN DAM AT BRGY. SAN MARCELINO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	205 c.d.	GAA 2019	39,200,000.00		39,200,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOF		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				37,435,956.07			37,435,956.07	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018										
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018										

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOF	CO	
CY 2018 PROJECTS	19AB0004 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION/ REHABILITATION OF FLOOD CONTROL STRUCTURES ALONG LAOAG RIVER, BRGY. CARAY, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	150 c.d.	GAA 2019	20,579,997.04		20,579,997.04		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOF		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				19,961,482.71			19,961,482.71	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018										
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018										

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0005 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS -CONSTRUCTION/REHABILITATION OF FLOOD CONTROL STRUCTURES ALONG OONGDONG RIVER, BRGY. ACNAM, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	150 c.d.	GAA 2019	20,445,730.57		20,445,730.57
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
				19,837,654.62		19,837,654.62	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0006 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS -CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BADOOC RIVER, BRGY. LACUBEN, BADOOC, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	116 c.d.	GAA 2019	21,836,338.94		21,836,338.94
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
				20,962,342.50		20,962,342.50	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0007 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO CORAL ROCK FORMATIONS, BRGY. TORRE, CURRIMAO, IAN	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	95 c.d.	GAA 2019	19,600,000.00		19,600,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
				18,814,101.54		18,814,101.54	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0008 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS -CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG UGUIIS RIVER, BRGY. UGUIIS, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/15/2019	2/22 - 28/2019	3/1/2019	3/13/2019	3/13/2019	3/14 - 20/2019	3/21 - 27/2019	6/17/2019	6/17/2019	6/18/2019	162 c.d.	GAA 2019	50,458,238.91		50,458,238.91
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
				48,446,346.29		48,446,346.29	COA	n/a										
				PCA, Inc.	n/a													
				BANTAY LANSANGAN	n/a													

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0009 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS -REHABILITATION OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER, BRGY. PARADO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/2-19/18	5/15/2019	5/24/2019	5/27/2019	234 c.d.	GAA 2019	49,000,000.00		49,000,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
		47,019,831.41			47,019,831.41	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0010 - CONSTRUCTION OF TWO-STORY BUILDING (DPWH STANDARD DESIGN) OF ILOCOS NORTE 2nd DEO, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/2-19/18	5/15/2019	5/24/2019	5/27/2019	180 c.d.	GAA 2019	36,358,740.00		36,358,740.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
		35,986,319.19			35,986,319.19	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0011 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS, ILOCOS NORTE-APAYAO ROAD, K0485+559 - K0486+165, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	6/25/2019	6/27/2019	7/1/2019	113 c.d.	GAA 2019	16,407,160.00		16,407,160.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
		15,914,762.91			15,914,762.91	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	(Php) MOOE
CY 2018 PROJECTS	19A80014 - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO TOURISM DESTINATIONS, ROAD FROM PAOAY LAKE LEADING TO SUBA 4X4 AND SANDBOARDING ADVENTURE AND DIVING SITES. BRGY. SUBA, PAOAY, I. NORTE	IN2NDEED	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	110 c.d.	GAA 2019	14,699,999.95		14,699,999.95
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)		REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				14,243,783.18			14,243,783.18	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018									
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018									

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CY 2018 PROJECTS	19A80015 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS, PIAS-CURRIMAO-BALACCA ROAD - TERTIARY ROADS, K0465+000 - K0465+396, CURRIMAO, ILOCOS NORTE	IN2NDEED	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	89 c.d.	GAA 2019	12,324,480.00		12,324,480.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)		REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				11,823,908.88			11,823,908.88	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018									
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018									

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	(Php) MOOE
CY 2018 PROJECTS	19A80016 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, MNR JCT. - BAAY-SUBA ROAD, K0479+421 - K0476+588, PAOAY, ILOCOS NORTE	IN2NDEED	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	6/25/2019	6/27/2019	7/1/2019	49 CD	GAA 2019	5,194,000.00		5,194,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)		REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				4,996,639.86			4,996,639.86	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018									
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018									

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0020 - CONSTRUCTION/ MAINTENANCE OF FLOOD CONTROL MITIGATION STRUCTURES & DRAINAGE SYSTEMS - REHABILITATION OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER, BRGY. MEDINA, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/17/2019	5/24/2019	5/27/2019	279 CO	GAA 2019	48,999,998.48		48,999,998.48
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				47,529,632.88		47,529,632.88	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
			PCA, Inc.	n/a	10/13/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
			BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0021 - CONSTRUCTION/ MAINTENANCE OF FLOOD CONTROL MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE/FACILITY ALONG BADOCC RIVER UPSTREAM, STA. 0+112- STA. 0+510, BADOCC, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	6/25/2019	6/27/2019	7/1/2019	191 c.d.	GAA 2019	39,062,779.73		39,062,779.73
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				38,306,349.57		38,306,349.57	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
			PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
			BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0022 - ROAD WIDENING - PRIMARY ROADS - MANILA NORTH ROAD, K0477+480 - K0478+376, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/16/2019	5/24/2019	5/27/2019	183 c.d.	GAA 2019	31,326,680.00		31,326,680.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				30,404,650.77		30,404,650.77	CDA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
			PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
			BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0023 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, BRGY. BUGNAY ROAD CONNECTING AGRO-INDUSTRIAL ESTABLISHMENT AND MANILA NORTH ROAD, IN SUPPORT OF MEAT PROCESSING INDUSTRY, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/16/2019	5/24/2019	5/27/2019	96 c.d.	GAA 2019	21,559,985.75		21,559,985.75
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	RE M A R K S (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids					Bid Evaluation	Post Qual	
				20,589,796.38		20,589,796.38	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0024 - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - BATAK-PACAY ROAD, K0471+468 - K0473+301	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/16/2019	5/24/2019	5/27/2019	130 c.d.	GAA 2019	21,147,420.00		21,147,420.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	RE M A R K S (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids					Bid Evaluation	Post Qual	
				20,343,790.06		20,343,790.06	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0025 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS LEADING TO MADONGAN DAM, BRGY. DAQUIOAG, MARCOS ILOCOS NORTE	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/16/2019	5/24/2019	5/27/2019	96 c.d.	GAA 2019	19,599,991.02		19,599,991.02
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	RE M A R K S (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids					Bid Evaluation	Post Qual	
				19,490,022.20		19,490,022.20	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0027 - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - ILOCOS NORTE-ABRA ROAD, K0510+100 - K0510+894, K0510+890 - K0510+1040	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	6/25/2019	6/27/2019	7/1/2019	c.d.	GAA 2019	15,337,971.94		15,337,971.94
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	RE M A R K S (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids					Bid Evaluation	Post Qual	
				14,804,894.30		14,804,894.30	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0028 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS, ILOCOS NORTE- APAYAO RD.- K0526+105-K0526+121, K0527+330-K527+365, K0528+900-K0528+908, K0531+300-K0531+368	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	6/25/2019	6/27/2019	7/1/2019	c.d.	GAA 2019	14,685,989.69		14,685,989.69
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				14,521,242.84		14,521,242.84		COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018					10/11/2018
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						INDEFINITELY POSTPONED

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0029 - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS, PINILI-NUOVA ERA ROAD, K0453+(-224) - K0453+(-157), K0453+719 - K0453+883, K0453+895 - K0454+432	IN2NDDEO	Public Bidding	2/15/2019	2/22 - 28/2019	3/1/2019	3/13/2019	3/13/2019	3/14 - 20/2019	3/21 - 27/2019	6/25/2019	6/27/2019	7/1/2019	c.d.	GAA 2019	14,062,020.00		14,062,020.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				13,724,653.95		13,724,653.95		COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018					10/11/2018
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0030 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, BATA-PAOAY ROAD, K0472+672 - K0473+000	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/18/2019	5/24/2019	5/27/2019	c.d.	GAA 2019	10,208,660.00		10,208,660.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				9,820,725.88		9,820,725.88		COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018					10/11/2018
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0032 - CONSTRUCTION AND IMPROVEMENT OF ROAD NETWORK (ACCESS ROAD) LEADING TO FRANCISCO ELEM. SCHOOL, BARANGAY FRANCISCO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	6/25/2019	6/27/2019	7/1/2019	c.d.	GAA 2019	19,600,000.00		19,600,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				18,855,228.58		18,855,228.58		COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018					10/11/2018
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL
CY 2018 PROJECTS	19AB0033 - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SUPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS, MANILA NORTH RD-K04B0+553-K04B0+682, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/8/2019	2/15-21/19	2/22/2019	3/7/2019	3/7/2019	3/8-14/19	3/5-21/19	6/25/2019	6/27/2019	7/1/2019	c.d.	GAA 2019	7,840,000.00	7,840,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual		
				7,565,588.74			7,565,588.74	COA	n/a	2/20/2019	2/20/2019			2/20/2019	2/20/2019	2/20/2019	2/20/2019
				PCA, Inc.	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019						
				BANTAY LANSANGAN	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL
CY 2018 PROJECTS	19AB0034 - WIDENING OF PERMANENT BRIDGES, APATUT BRIDGE (B00565LZ) ALONG MANILA NORTH ROAD	IN2NDDEO	Public Bidding	11/14/2018	11/21-26/18	11/29/2018	12/12/2018	12/12/2018	12/13-19/18	12/20-29/19	5/17/2019	5/24/2019	5/27/2019	250 c.d.	GAA 2019	39,200,000.00	39,200,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual		
				38,019,148.50			38,019,148.50	COA	n/a	11/21/2018	11/21/2018			11/21/2018	11/21/2018	11/21/2018	11/21/2018
				PCA, Inc.	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018						
				BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL
CY 2018 PROJECTS	19AB0035 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - COMPLETION OF FLOOD CONTROL AND RIVER CONTROL STRUCTURES ALONGSIDE MAGALIS RIVER, BRGY. BANGSAR AND BRGY. CATAGTAGUEN, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/9/2018	10/26-27/18	10/24/2018	11/13/2018	11/13/2018	11/14-20/18	11/21-29/18	6/25/2019	6/27/2019	7/1/2019	203 c.d.	GAA 2019	21,925,540.00	21,925,540.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual		
				21,049,490.24			21,049,490.24	COA	n/a	10/17/2018	10/17/2018			10/17/2018	10/17/2018	10/17/2018	
				PCA, Inc.	n/a	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018						
				BANTAY LANSANGAN	n/a	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL
CY 2018 PROJECTS	19AB0036 - PREVENTIVE MAINTENANCE TERTIARY ROADS, ILOCOS NORTE-ABRA RD. K0503+(-078) K0504+000, K0505+000-K0505+780	IN2NDDEO	Public Bidding	2/8/2019	2/15-21/19	2/22/2019	3/7/2019	3/7/2019	3/8-14/19	3/5-21/19	6/25/2019	6/27/2019	7/1/2019	81 c.d.	GAA 2019	16,334,640.00	16,334,640.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual		
				15,762,499.37			15,762,499.37	COA	n/a	2/20/2019	2/20/2019			2/20/2019	2/20/2019	2/20/2019	2/20/2019
				PCA, Inc.	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019						
				BANTAY LANSANGAN	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019						

Handwritten initials and signatures in blue and black ink.

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0037 - PREVENTIVE MAINTENANCE - TERTIARY ROADS, PIAS-CURRIMAC-BALACCAD ROAD, K0477+066 - K0478+389, PACAY, ILOCOS NORTE	IN2NDDCO	Public Bidding	11/14/2018	11/21-26/18	11/29/2018	12/12/2018	12/12/2018	12/13-19/18	12/20-29/19	5/17/2019	5/24/2019	5/27/2019	54 c.d.	GAA 2019	13,503,420.00		13,503,420.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										RE MARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				13,097,966.89			13,097,966.89	COA	n/a	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/21/2018					
				PCA, Inc.	n/a	11/23/2018	11/23/2018	11/23/2018	11/21/2018										
				BANTAY LANSANGAN	n/a	11/23/2018	11/23/2018	11/23/2018	11/21/2018										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0038 - PREVENTIVE MAINTENANCE - TERTIARY ROADS, PINILI-NUOVA ERA ROAD, K0459+195.90 - K0459+402, K0465+000 - K0466+000	IN2NDDCO	Public Bidding	2/8/2019	2/15-21/19	2/22/2019	3/7/2019	3/7/2019	3/8-14/19	3/5-21/19	6/25/2019	6/27/2019	7/1/2019	73 c.d.	GAA 2019	13,014,400.00		13,014,400.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										RE MARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				12,558,364.02			12,558,364.02	COA	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019					
				PCA, Inc.	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019										
				BANTAY LANSANGAN	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0039 - RETROFITTING / STRENGTHENING OF PERMANENT BRIDGES, NABASA BRIDGE (B03225LZ) ALONG ILOCOS NORTE - ABRA ROAD	IN2NDDCO	Public Bidding	10/9/2018	10/16-22/18	10/24/2018	11/13/2018	11/13/2018	11/14-20/18	11/21-29/18	5/17/2019	5/24/2019	5/27/2019	60 c.d.	GAA 2019	2,744,000.00		2,744,000.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										RE MARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				2,716,037.09			2,716,037.09	COA	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	11/29/2018					
				PCA, Inc.	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018										
				BANTAY LANSANGAN	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0040 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION (COMPLETION) OF FLOOD CONTROL AND RIVER CONTROL STRUCTURES ALONGSIDE TWO MAJOR WATERWAYS BONGO RIVER AND CARIBQUIB CREEK TRAVERSING THE PRIME ACCESS ROAD- ILOCOS NORTE-ABRA ROAD, BRGY. CARIBQUIB, BANNA, ILOCOS NORTE	IN2NDDCO	Public Bidding	11/14/2018	11/21-26/18	11/29/2019	12/12/2018	12/12/2018	12/13-19/18	12/20/27/18	6/25/2019	6/27/2019	7/1/2019	125 c.d.	GAA 2019	28,361,198.21		28,361,198.21	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										RE MARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				27,203,634.69			27,203,634.69	COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018					
				PCA, Inc.	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018										
				BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018										

Handwritten signatures and initials in blue and black ink, including a large signature at the bottom right.

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	19AB0041 - REHABILITATION/RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - BATAK-PINILU VIA MAIPALUG RD. - K0472+(297) - K0472+707	IN2NDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	6/25/2019	6/27/2019	7/1/2019	165 c.d.	GAA 2019	24,210,900.00		24,210,900.00
		Contract Cost (Php)			Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		23,169,820.16	23,169,820.16		COA	n/a	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018						
			PCA, Inc.	n/a	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018								
			BANTAY LANSANGAN	n/a	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	19AB0042 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION - ACCESS ROAD LEADING TO JUNGLE CITY/PANGASAAAN, BRGY. CAMANDINGAN, BATAK, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	5/17/2019	5/24/2019	5/27/2019	136 c.d.	GAA 2019	19,599,999.94		19,599,999.94
		Contract Cost (Php)			Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		18,717,351.70	18,717,351.70		COA	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						
			PCA, Inc.	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018								
			BANTAY LANSANGAN	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	19AB0043 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BADOZ RIVER, BRGY. PARANG, BADOZ, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	6/25/2019	6/27/2019	7/1/2019	191 c.d.	GAA 2019	18,619,995.66		18,619,995.66
		Contract Cost (Php)			Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		17,874,875.97	17,874,875.97		COA	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						
			PCA, Inc.	n/a	10/25/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018								
			BANTAY LANSANGAN	n/a	10/26/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	19AB0044 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - BATAK-ESPIRITU (BANNA) RO. - K0470+352.40 - K0470+892, K0471+391 - K0472+041	IN2NDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	5/17/2019	5/24/2019	5/27/2019	59 c.d.	GAA 2019	13,412,280.00		13,412,280.00
		Contract Cost (Php)			Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php)	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		13,143,967.44	13,143,967.44		COA	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						
			PCA, Inc.	n/a	10/25/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018								
			BANTAY LANSANGAN	n/a	10/26/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018								

Handwritten signatures and initials in blue and black ink, including a large blue 'H' and a signature that appears to be 'K'.

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0045 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUIAOIT RIVER, BRGY. COLO, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	5/17/2019	5/24/2019	5/27/2019	113 c.d.	GAA 2019	9,800,000.00		9,800,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				9,378,586.53			9,378,586.53	COA	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018					10/24/2018
				PCA, Inc.	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						
				BANTAY LANSANGAN	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0046 - COMPLETION OF ROAD LEADING TO BAOA EAST DAM/JUNGLE CITY (VETERANS PARK), BRGY. BAOA, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	6/25/2019	5/27/2019	7/1/2019	70 c.d.	GAA 2019	8,819,998.84		8,819,998.84
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				8,508,966.80			8,508,966.80	COA	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018					10/24/2018
				PCA, Inc.	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						
				BANTAY LANSANGAN	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0047 - COMPLETION OF ROAD LEADING TO DARIWDIW SMALL WATER IMPOUNDING DAM, BRGY. DARIWDIW, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	6/25/2019	6/27/2019	7/1/2019	59 c.d.	GAA 2019	8,910,000.00		8,910,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				8,423,096.57			8,423,096.57	COA	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018					10/24/2018
				PCA, Inc.	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						
				BANTAY LANSANGAN	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018						

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	19AB0048 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - PINILU-BANNA (ESPIRITU) RD. - K0491+517 - K0491+1036	IN2NDDEO	Public Bidding	11/14/2018	11/21-26/2018	11/29/2018	12/12/2018	12/12/2018	12/13-19/2018	12/20-27/2018	6/13/2019	6/14/2019	6/17/2019	60 CD	GAA 2019	3,813,180.00		3,813,180.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual			
				3,698,732.37			3,698,732.37	COA	n/a	11/21/2018	11/21/2018	11/21/2018			11/21/2018	11/21/2018	11/21/2018	
				PCA, Inc.	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018								
				BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	19AB0049 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - ILOCOS NORTE-APAYAO RD. - K0485+143 - K0485+559	IN2NDDEO	Public Bidding	11/14/2018	11/21-26/2018	11/29/2018	12/12/2018	12/12/2018	12/13-19/2018	12/20-27/2018	6/13/2019	6/14/2019	6/17/2019	60 c.d.	GAA 2019	3,056,620.00		3,056,620.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual			
				2,964,640.55			2,964,640.55	COA	n/a	11/21/2018	11/21/2018	11/21/2018			11/21/2018	11/21/2018	11/21/2018	
				PCA, Inc.	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018								
				BANTAY LANSANGAN	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	19AB0050 - CONCRETING OF ROAD, BRGY. BUANGA, PINILU, ILOCOS NORTE	IN2NDDEO	Public Bidding										43 c.d.	GAA 2019	5,940,000.00		5,940,000.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual			
								COA	n/a									
				PCA, Inc.	n/a													
				BANTAY LANSANGAN	n/a												Cancelled due to non-inclusion in the Approved FY 2019 GAA Projects	

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php)
CY 2018 PROJECTS	19AB0051 - CONCRETING OF ROAD, BRGY. NAGTRIGUAN, PINILU, ILOCOS NORTE	IN2NDDEO	Public Bidding										180 c.d.	GAA 2019				
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual			
								COA	n/a	10/11/2018	10/11/2018	10/11/2018			10/11/2018	10/11/2018	10/11/2018	
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
				BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								Cancelled due to increase of amount from its original appropriation

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0052 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, HILARIO, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6-10/2018	12/11-17/2018	5/17/2019	5/24/2019	5/27/2019	253 c.d.	GAA 2019	28,028,000.00		28,028,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				26,881,673.51			26,881,673.51	COA	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					
				PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018										
				BANTAY LANSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0053 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF RIVER CONTROL STRUCTURE ALONG BONGO RIVER, BRGY. ELIZABETH, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding											180 c.d.	GAA 2019					
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
								COA	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018					
				PCA, Inc.	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018										
				BANTAY LANSANGAN	n/a	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAER	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0054 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF STONE MASONRY DIKE FLOOD CONTROL AND RIVER STRUCTURES ALONG BONGGO RIVER AT BRGY. CARIBQUIB, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/2/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6-10/2018	12/11-17/2018	5/17/2019	5/24/2019	5/27/2019	234 c.d.	GAA 2019	24,500,000.00		24,500,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				23,510,658.53			23,510,658.53	COA	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					
				PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018										
				BANTAY LANSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAER	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0055 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS PINILI - NUEVA ERA ROAD - K0457-035 - K0457+180, K0457+193 - K0457+624	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6-10/2018	12/11-17/2018	6/25/2019	6/27/2019	7/1/2019	122 c.d.	GAA 2019	17,902,640.00		17,902,640.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				17,230,513.19			17,230,513.19	COA	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					
				PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018										
				BANTAY LANSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018										

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0056 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS BATAAC-ESPIRITU (BANNA) ROAD - K0473+000 - K0473+427	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/18	11/22/2018	12/5/2018	12/5/2018	12/6-10/18	12/11-17/18	5/17/2019	5/24/2019	5/27/2019	95 c.d.	GAA 2019	13,296,640.00		13,296,640.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		12,764,734.40		12,764,734.40	COA	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018						
			PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018								
			BANTAY LANSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0057 - COMPLETION/CONCRETING OF ROAD LEADING TO PIMENTEL DAM, BRGY. PIMENTEL, BATAAC CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6-10/2018	12/11-17/2018	6/25/2019	6/27/2019	7/1/2019	59 c.d.	GAA 2019	8,910,000.00		8,910,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		8,598,132.28		8,598,132.28	COA	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018						
			PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018								
			BANTAY LANSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0058 - PAVING OF UNPAVED ROADS - TERTIARY ROADS BATAAC - PINILI VIA MAIPALIG ROAD - K0488+1150 - K0489+125	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/18	11/22/2018	12/5/2018	12/5/2018	12/6-10/18	12/11-17/2018	6/25/2019	6/27/2019	7/1/2019	49 c.d.	GAA 2019	4,802,000.00		4,802,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		4,609,914.71		4,609,914.71	COA	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018						
			PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018								
			BANTAY LANSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0060 - ROAD WIDENING - SECONDARY ROADS - GAANG WHARF ROAD - (S04784LZ) CHAINAGE 000 - CHAINAGE 370	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6-10/2018	12/11-17/2018	6/25/2019	6/27/2019	7/1/2019	33 c.d.	GAA 2019	3,430,000.00		3,430,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		3,293,591.97		3,293,591.97	COA	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018						
			PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018								
			BANTAY LANSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0061 - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS PIAS - CURRIMAO - BALACCAD ROAD - K0475+868 - K0475+921, K0476+078 - K0476+138	IN2NDDEO	Public Bidding	2/27/2019	3/6-12/2019	3/13/2019	3/26/2019	3/26/2019	3/27-29/2019	4/1-5/2019	5/17/2019	5/24/2019	5/27/2019	83 c.d.	GAA 2019	3,332,000.00		3,332,000.00		
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)							
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)									
		5,783,993.56		5,783,993.56	COA	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
					PCA, Inc.	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
			BANTAY LANSANGAN	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0062 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - REHABILITATION OF ERODED PROTECTION ALONG BONGO RIVER AT BRGY. GUERRERO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	11/13-18/2018	12/27/2018	12/27/2018	12/28/18 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	234 c.d.	GAA 2019	48,999,637.57		48,999,637.57		
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)							
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)									
		47,529,508.70		47,529,508.70	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
					PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0063 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF SCOURED DIKE ALONG PAPA RIVER, BRGY. BUGASI, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13-18/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/7-15/2019	5/17/2019	5/24/2019	5/27/2019	127 CD	GAA 2019	24,499,998.25		24,499,998.25		
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)							
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)									
		23,515,685.95		23,515,685.95	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
					PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0064 - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORT, ILOCOS FLY-IN CRUISE ROAD, CURRIMAO AND PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/18/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	250 CD	GAA 2019	49,000,000.00		49,000,000.00		
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)							
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)									
		47,235,061.34		47,235,061.34	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
					PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018											

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0065 - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- TERTIARY ROADS, ILOGOS NORTE- APAYAO RD.- K0.531+200 -K0.531+240,KD536+778-K0536+800 / SOLSONA, ILOGOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018-1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	243 CD	GAA 2019	14,700,000.00		14,700,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				14,181,568.76		14,181,568.76	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
			PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0066 - ROAD WIDENING-PRIMARY ROADS, MANILA NORTH ROAD, K0478+376 - K0478+976	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13-18/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	124 CD	GAA 2019	20,236,940.34		20,236,940.34
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				18,443,499.57		18,443,499.57	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
			PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0067 - OFF-CARRIAGEWAY IMPROVEMENT - PRIMARY ROADS, MANILA NORTH RD - K0469+500, K0484+663	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/18 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	46 CD	GAA 2019	2,939,526.12		2,939,526.12
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)		
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				2,822,328.52		2,822,328.52	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
			PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								

Handwritten signatures and initials in blue and black ink, including a large signature at the bottom right.

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0068 - OFF-CARRIAGEWAY IMPROVEMENT-TERTIARY ROADS, ILOCOS NORTE-APAYAO ROAD, K0505+000 - K0505+175, K0505+181 - K0505+381	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	66 c.d.	GAA 2019	6,370,000.00		6,370,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				6,114,252.55		6,114,252.56		COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018					12/6/2018
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
				BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0069 - OFF-CARRIAGEWAY IMPROVEMENT-TERTIARY ROADS, BATAAC-ESPIRITU(BANNA) RD.- K0472+928-K0473+486.K0473+607-K0473+957,K0474+014-K0474+035,K0474+094-K0474+209,K0474+322-K0475+000	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	175 c.d.	GAA 2019	29,749,860.00		29,749,860.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				27,113,754.45		27,113,754.45		COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018					12/6/2018
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
				BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0070 - REPLACEMENT OF PERMANENT WEAK BRIDGE, SAWANG BRIDGE (B0055BLZ) ALONG PAS-CURRIMAO-BALACCAD ROAD (PHASE II)/PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	137 c.d.	GAA 2019	14,700,000.00		14,700,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				14,253,151.30		14,253,151.30		COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018					12/6/2018
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
				BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0071 - REPLACEMENT OF PERMANENT WEAK BRIDGES, STO. TOMAS BRIDGE 1 (B0080412) ALONG PINILI-NUOVA ERA ROAD/PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/17/2019	6/17/2019	6/18/2019	264 c.d.	GAA 2019	49,588,000.00		49,588,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
				47,594,062.32		47,594,062.32		COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018					12/6/2018
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
				BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0072 - RETROFITTING / STRENGTHENING OF PERMANENT BRIDGE, CAPANDANAN BRIDGE 2 (B00801L2) ALONG PINILI-NUEVA ERA ROAD/PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	58 c.d.	GAA 2019	3,645,600.00		3,645,600.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
				3,457,818.98			3,457,818.98	COA	n/a	12/6/2018	12/6/2018			12/6/2018	12/6/2018	12/6/2018	12/6/2018	
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						
				BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0073 - REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGE, CARIBQUIB BRIDGE (B02408L2) ALONG ILOCOS NORTE-ABRA ROAD, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	150 c.d.	GAA 2019	19,600,000.00		19,600,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
				18,811,739.35			18,811,739.35	COA	n/a	12/6/2018	12/6/2018			12/6/2018	12/6/2018	12/6/2018	12/6/2018	
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						
				BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0074 - CONSTRUCTION OF NEW BRIDGES, MAGLAI BRIDGE 1 ALONG MANILA NORTH ROAD/CURRIMAD, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	217 c.d.	GAA 2019	34,300,000.00		34,300,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
				32,914,088.71			32,914,088.71	COA	n/a	12/6/2018	12/6/2018			12/6/2018	12/6/2018	12/6/2018	12/6/2018	
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						
				BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0075 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER (LEFT BANK), MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	159 c.d.	GAA 2019	39,113,760.00		39,113,760.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
				37,588,497.87			37,588,497.87	COA	n/a	12/6/2018	12/6/2018			12/6/2018	12/6/2018	12/6/2018	12/6/2018	
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						
				BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0080 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, POBLACION - STO. NIÑO ACCESS ROAD LEADING TO MAONGAN DAM, BRGY. POBLACION, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	96 c.d.	GAA 2019	19,599,998.05		19,599,998.05
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual			
		18,834,876.66			18,834,876.66	COA	n/a	12/6/2018	12/6/2018	12/6/2018					12/6/2018	12/6/2018	12/6/2018	
			PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0081 - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SAN LORENZO CREEK, DOWNSTREAM OF SAN LORENZO BRIDGE, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	105 c.d.	GAA 2019	11,614,676.57		11,614,676.57
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual			
		10,585,325.28			10,585,325.28	COA	n/a	12/6/2018	12/6/2018	12/6/2018					12/6/2018	12/6/2018	12/6/2018	
			PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0082 - CONSTRUCTION/ REPAIR/ REHABILITATION /IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO COFFEE PROCESSING INDUSTRY, BRGY. BINACAG, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	95 c.d.	GAA 2019	19,799,976.19		19,799,976.19
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual			
		19,027,404.30			19,027,404.30	COA	n/a	12/6/2018	12/6/2018	12/6/2018					12/6/2018	12/6/2018	12/6/2018	
			PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0083 - IMPROVEMENT/CONCRETING OF ACCESS ROAD LEADING TO SAND DUNES (ONSE REEF), PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	121 c.d.	GAA 2019	28,709,999.46		28,709,999.46	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		27,807,951.37		27,807,951.37	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
			PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0084 - CONCRETING OF TAPAC-TIGUE-BIMMANGA ROAD, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	21 c.d.	GAA 2019	1,980,000.00		1,980,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		1,902,728.82		1,902,728.82	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
			PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									
			BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018									

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0085 - REHABILITATION OF CURRIMAO SEAWALL FROM BARANGAY POBLACION 1 TO BARANGAY TORRE AND SALUGAN, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2018	12/10-16/2018	12/17/2018	12/31/2018	12/31/2018	1/3-7/2019	1/8-17/2019	6/25/2019	6/27/2019	7/1/2019	202 c.d.	GAA 2019	49,500,000.00		49,500,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		47,717,718.86		47,717,718.86	COA	n/a	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
			PCA, Inc.	n/a	12/13/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									
			BANTAY LANSANGAN	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19A80086 - CONSTRUCTION OF FLOOD CONTROL AND RIVER STRUCTURES ALONG BONGO AND GADGAWAN-MARAGAYAMAN RIVERS, BRGY. MACAYEPYEP, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2018	12/10-16/2018	12/17/2018	12/31/2018	12/31/2018	1/3-7/2019	1/8-17/2019	6/25/2019	6/27/2019	7/1/2019	127 c.d.	GAA 2019	19,800,000.00		19,800,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		19,007,085.76			19,007,085.76	COA	n/a	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018					
			PCA, Inc.	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018								
			BANTAY LANSANGAN	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19A80087 - CONCRETING OF BARANGAY ROAD LINKING BARANGAY DARIWDIW TO BARANGAY NAGBACALAN, BATAV CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/8/2019	2/15-21/19	2/22/2019	3/7/2019	3/7/2019	3/8-14/19	3/15-21/19	6/25/2019	6/27/2019	7/1/2019	80 c.d.	GAA 2019	11,880,000.00		11,880,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		11,642,332.93			11,642,332.93	COA	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019					
			PCA, Inc.	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019								
			BANTAY LANSANGAN	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0088 - CONCRETING OF BARANGAY ROAD LINKING BARANGAY CAMANDINGAN TO BARANGAY SAN PEDRO, BATAK CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/8/2019	2/15-11/19	2/22/2019	3/7/2019	3/7/2019	3/8-14/19	3/15-21/19	6/25/2019	6/27/2019	7/1/2019	69 c.d.	GAA 2019	9,900,000.00		9,900,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual			
		9,701,802.00		9,701,802.00	COA	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019						
			PCA, Inc.	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019								
			BANTAY LANSANGAN	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0089 - CONSTRUCTION OF FLOOD CONTROL AND RIVER STRUCTURES ALONG BONGO RIVER LOCATED AT SITIOS NANINGTAN, PASWI, BUYAON AT BRGY. SINAMAR AND CAESTEBANAN, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2018	12/10-16/2018	12/17/2018	12/31/2018	12/31/2018	1/3-7/2019	1/8-17/2019	6/25/2019	6/27/2019	7/1/2019	73 c.d.	GAA 2019	9,900,000.00		9,900,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual			
		9,503,840.27		9,503,840.27	COA	n/a	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						
			PCA, Inc.	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018								
			BANTAY LANSANGAN	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0090 - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SIDE NAGPATAYAN CREEK A MAJOR SOURCE OF IRRIGATION, FARM TO MARKET ROAD AND AGRICULTURAL LAND OF BRGY. NAGPATAYAN, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2018	12/10-16/2018	12/17/2018	12/31/2018	12/31/2018	1/3-7/2019	1/8-17/2019	6/25/2019	6/27/2019	7/1/2019	183 c.d.	GAA 2019	9,900,000.00		9,900,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual			
		9,498,083.87		9,498,083.87	COA	n/a	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						
			PCA, Inc.	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018								
			BANTAY LANSANGAN	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0091 - CONCRETING OF BARANGAY ROAD LINKING BARANGAY MAGNUNYO TO BARANGAY COLO, BATAC CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/27/2019	3/6-12/2019	3/13/2019	3/26/2019	3/26/2019	3/27-29/2019	4/1-5/2019	6/25/2019	6/27/2019	7/1/2019	59 c.d.	GAA 2019	7,920,000.00		7,920,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		7,760,854.16	7,760,854.16	COA	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019						
		PCA, Inc.	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019								
		BANTAY LANSANGAN	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0092 - ERODED BANK PROTECTION ALONG GUERRERO FLOOD CONTROL, BRGY. GUERRERO, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	1/25/2019	2/1-7/2019	2/8/2019	2/21/2019	2/21/2019	2/22-28/2019	3/1-4/2019	3/15/2019	3/18/2019	3/22/2019	96 c.d.	GAA 2019	14,474,997.94		14,474,997.94
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		13,896,015.66	13,896,015.66	COA	n/a	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019						
		PCA, Inc.	n/a	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019								
		BANTAY LANSANGAN	n/a	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0093 - REPAIR/MAINTENANCE OF PCPP ALONG: 1) BATAK-PINIUI ROAD K0483+000 TO K0484+000 INTERMITTENT SECTION 2) BAAY-SUBA ROAD K0478+700 TO K0478+850 3) PIAS-CURRIMAO-PAOAY-BALACAD ROAD K0464+300 - K0465+180, K0465+500 AND K0471+000 4) BATAK-PAOAY ROAD K0471+700, K0471+800, K0471+950 5) PINIU-NUEVA ERA ROAD K0458+054 TO K0458+262 6) ILOCOS NORTE APAYAO ROAD K0501+600 TO K0501+700 AND K0504+100 - K0504+460 (INTERMITTENT	IN2NDEEO	Public Bidding	2/27/2019	3/6-12/2019	3/13/2019	3/26/2019	3/26/2019	3/27-29/2019	4/1-5/2019	6/5/2019	6/13/2019	6/14/2019	162 c.d.	GAA 2019	13,760,000.00		13,760,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation						
				13,213,752.51		13,213,752.51	COA	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019				
			PCA, Inc.	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019								
			BANTAY LANSANGAN	n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0094 - REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG PIAS-CURRIMAO-PAOAY-BALACAD ROAD, K0462+721-K0462+889 (INTERMITTENT SECTION	IN2NDEEO	Public Bidding	3/15/2019	3/22/2019	3/29/2019	4/11/2019	4/11/2019	4/12-17/2019	4/22/2019 to 5/3/2019	6/6/2019	6/13/2019	6/14/2019	29 c.d.	GAA 2019	1,200,000.00		1,200,000.00
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation						
				1,176,040.77		1,176,040.77	COA	n/a	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019				
			PCA, Inc.	n/a	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019								
			BANTAY LANSANGAN	n/a	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019								

Total Allotted Budget of Procurement Activities = 1,706,662,042.48
 Total Contract Price of Procurement Activities Conducted = 1,635,596,931.42
 Total Savings (Total Allotted Budget -Contract Price)= 71,065,111.06

ON-GOING PROCUREMENT

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0011 - FLOOD CONTROL STRUCTURE FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER (RIGHT BANK), BRGY. TABUCBUC & ESCODA, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2019	6/7-13/19	6/14/2019	6/27/2019	6/27/2019	6/28-30/19	7/1-5/19	7/11/2019	7/15/2019	7/16/2019	149 c.d.	GAA 2019	29,700,000.00		29,700,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						Delivery /Completion/Acceptance (if applicable)
								COA	n/a	6/7/2019	6/7/2019	6/7/2019	6/7/2019						6/7/2019
			PCA, Inc.	n/a	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019										
			BANTAY LANSANGAN	n/a	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019										

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0013 - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION, ACCESS ROAD LEADING TO PADAY ECO PARK, BRGY. NANGUYUDAN, PACAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	6/19-25/19	6/25/2019	7/9/2019	7/9/2019	7/10/2019	7/11-14/19	7/15/2019	7/16-18/19	7/19/2019	194 c.d.	GAA 2019	14,700,000.00		14,700,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)					
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						Delivery /Completion/Acceptance (if applicable)
								COA	n/a	6/24/2019	6/24/2019	6/24/2019	6/24/2019						6/24/2019
			PCA, Inc.	n/a	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019										
			BANTAY LANSANGAN	n/a	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019										

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0017 - CONSTRUCTION/IMPROVEMENT OF CIRCUMFERENTIAL ROAD LEADING TO JUAN LUNA SHRINE, LA VIRGEN MILAGROSA SHRINE AND OTHER ACCESS ROADS, BADOZ, ILOCOS NORTE	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	7/15/2019	7/16-18/19	7/19/2019	336 CD	GAA 2019	89,099,999.40		89,099,999.40		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)							
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids					Bid Evaluation	Post Qual			
				COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0018 - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS, PIAS-CURRIMAO-BALACAD ROAD, K0460+(-150) - K0463+471, K0463+791 - K0466+843, K0466+868 - K0467+074	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	7/15/2019	7/16-18/19	7/19/2019	204 CD	GAA 2019	78,400,000.00		78,400,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)							
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids					Bid Evaluation	Post Qual			
				COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0019 - COMPLETION / CONCRETING OF PAOAY CHURCH-CULIU POINT (CALLAGUIP-MASINTOC ROAD), PAOAY ILOCOS NORTE	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	7/15/2019	7/16-18/19	7/19/2019	180 CD	GAA 2019	52,450,000.00		52,450,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Delivery /Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)							
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids					Bid Evaluation	Post Qual			
				COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
				PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018							
BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018											

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0026 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS, DINGRAS-MARCOS OLD ROAD, K0509+000 - K0509+516	IN2NDDEO	Public Bidding	6/6/2019	6/7-13/19	6/14/2019	6/27/2019	6/27/2019	6/28-30/19	7/1-5/19	7/11/2019	7/15/2019	7/15/2019	111 c.d.	GAA 2019	16,042,600.00		16,042,600.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CD	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
						COA	n/a	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019						
			PCA, Inc.		n/a	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019								
				BANTAY LANSANGAN	n/a	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0031 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS – CONSTRUCTION OF CAYUBOG CREEK AT PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/2/2019	7/10-16/19	7/17/2019	7/30/2019	7/30/2019	7/31/2/19	8/5/2019	8/7/2019	8/12/2019	8/14/2019	156 c.d.	GAA 2019	9,799,998.90		9,799,998.90
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
						COA	n/a											
			PCA, Inc.		n/a													
				BANTAY LANSANGAN	n/a													

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0095 - COMPLETION/CONCRETING OF PAOAY CHURCH - CULIU POINT (CALLAGUIP-MASINTOC) ROAD PAOAY, PHASE II, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	6/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	147 c.d.	GAA 2019	29,699,939.07		29,699,939.07
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
						COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019						
			PCA, Inc.		n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								
				BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0096 - IMPROVEMENT/CONCRETING OF ROAD LEADING SAND DUNES (ONSE REEF), PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/16/2019	212 c.d.	GAA 2019	47,519,961.75		47,519,961.75
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
						COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019						
			PCA, Inc.		n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								
				BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0097 - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES, ECONOMIC ZONES, BRGY. BINACAG ROAD CONNECTING TO COFFEE PROCESSING INDUSTRY, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	188 c.d.	GAA 2019	41,579,650.25		41,579,650.25	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
							COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019					
			PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019									
				BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0098 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - BATAK-PINILI VIA MAIPALIG RD. - K0482+500, K0483+800, K0484+100	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	127 c.d.	GAA 2019	19,600,000.00		19,600,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
							COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019					
			PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019									
				BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0099 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - BATAK-PINILI VIA MAIPALIG RD. - K0484+850, K0484+881.5	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	46 c.d.	GAA 2019	4,900,000.00		4,900,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
							COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019					
			PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019									
				BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								

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Code UAACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0100 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-ABRA RD. - K0535+332, K0535+537	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	120 c.d.	GAA 2019	9,800,000.00		9,800,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019							
					PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019							
			BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019									

Code UAACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0101 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0528+400 - K0528+418	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	120 c.d.	GAA 2019	9,800,000.00		9,800,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019							
					PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019							
			BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019									

Code UAACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0102 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0534+650 - K0534+686	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	220 c.d.	GAA 2019	19,600,000.00		19,600,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)		
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019							
					PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019							
			BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019									

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0103 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0536+200 - K0536+223	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	233 c.d.	GAA 2019	19,600,000.00		19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)	
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019						
			PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								
				BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0104 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0536+500 - K0536+536	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	240 c.d.	GAA 2019	19,600,000.00		19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)	
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019						
			PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								
				BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0105 - IMPROVEMENT/EXPANSION OF STA. RITA OLD BARANGAY HALL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	60 c.d.	GAA 2019	1,799,676.44		1,799,676.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)	
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019						
			PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								
				BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0106 - REHABILITATION/IMPROVEMENT OF SIDEWALK BARANGAY HALL, PAOAY, ILOCOS NORTE	IN2NDD00	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	60 c.d.	GAA 2019	1,799,676.44		1,799,676.44	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019							
					PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019							
			BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019									

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0107 - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - MNR Jct. BAAY - SUBA ROAD K0477+800	IN2NDD00	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	30 c.d.	GAA 2019	4,900,000.00		4,900,000.00	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019							
					PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019							
			BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019									

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0108 - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MPB (ADDITIONAL CLASSROOM) AT PAGAY EAST CENTRAL ELEMENTARY SCHOOL, PAGAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	120 c.d.	GAA 2019	11,669,988.67		11,669,988.67		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
								COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019						
								PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019						
			BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0109 - CONCRETING OF ROAD, BRGY. NAGTRIGOAN, PINILJ, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	30 c.d.	GAA 2019	9,900,000.00		9,900,000.00		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
								COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019						
								PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019						
			BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019											

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0110 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF RIVER CONTROL STRUCTURE ALONG MAOUNGAN RIVER, BRGY. EUZABETH, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	26 c.d.	GAA 2019	25,479,717.93		25,479,717.93		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
								COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019						
								PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019						
			BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019											

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0112 - REPAIR/MAINTENANCE OF BRIDGE ABUTMENT ALONG 1. KALAW BRIDGE, KO491+1036 ALONG PINILI-BANNA ROAD, 2. NATAYAG BRIDGE KO473+544 ALONG BATAAC-BANNA ROAD, 3. QUIOM BRIDGE, KO478+864 ALONG BATAAC-PINILI VIA MAIPALUG ROAD.	IN2NDEED	Public Bidding	n/a	6/19-25/19	6/25/2019	7/9/2019	7/9/2019	7/10/2019	7/11-14/19	7/15/2019	7/16-18/19	7/19/2019	30 c.d.	SR 2019-06002609	500,000.00		500,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
				COA	n/a	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019						
PCA, Inc.	n/a	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019										
				BANTAY LANSANGAN	n/a	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0112 - Repair/Maintenance of PCCP Along, 1.Bataac-Banna Road(KO479+150), 2.Bataac-Pagay Road(KO471+250), 3.Bataac-Pinili Road(KO483+500), 4.Plas-Curimao-Pagay-Balacad Road(KO465+695), 5.Pinili-Nueva Era Road(KO455+602, KO461+700, KO462+300, KO469+300, 6.Dingras-Marcos Old Road(KO507+900), 7.Ilocos Norte-Abra Road(KO507+100), 8.Pinili-Banna Road(KO491+980)	IN2NDEED	Public Bidding	n/a	7/1-7/19	7/8/2019	7/29/2019	7/23/2019	7/24/2019	7/25-29/19	7/30/2019	7/31-8/1/19	8/5/2019	26 c.d.		2,220,000.00		2,220,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)			
				TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
				COA	n/a	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019						
PCA, Inc.	n/a	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019										
				BANTAY LANSANGAN	n/a	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019							

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19A80113 - Application of Thermoplastic Pavement Markings along Batac-Banna Rd., Batac-Paoay Rd., Batac-Pinili-via Maipalg Rd., Dingras Marcos Old Rd., Ilocos Norte-Abra Rd., Ilocos Norte-Apayao Rd., Pinili-Banna Rd (Espiritu) Plas-Currimaop-Paoay Balacad Rd., Pinili-Nueva-Era Rd.	IN2NDDEO	Public Bidding	n/a	7/2-9/19	7/9/2019	7/23/2019	7/23/2019	7/24/2019	7/25-29/19	7/30/2019	7/31-8/1/19	8/5/2019	26 c.d.		2,725,140.14		2,725,140.14
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
		COA	n/a		7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019							
PCA, Inc.	n/a		7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019									
BANTAY LANSANGAN	n/a		7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019									

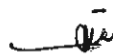
Total Alloted Budget of Procurement Activities =

572,886,348.99

Prepared by:



ROLANDO V. MIGUEL
Engineer II
Head, Procurement Unit



Recommending Approval:



WILLIAM V. LUCERO
BAC Chairman

Approved:



MATHIAS L. MALINAO
District Engineer