PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 1ST SEMESTER CY 2019

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
19A00001	Rehabilitation/Major Repair of Permanent Bridges,Cayanga Br. (B02151LZ) along Pangasinan-La Union Inter-Provl Rd (Phase III)	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019			175 C.D.		GAA CY 2019	₱49,215,000.00		₱49,215,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱48,475,039.36		₱48,475,039.36	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00002	National Building Program, Construction/Improvement of PNP Regional Office Building, Camp Oscar Florendo, San Fernando City, La Union	Construction Division	Public Bidding	8/24/2018	8/31/2018	9/7/2018	9/24/2018	9/24/2018	10/1/2018	10/8/2018	6/11/2019	6/27/2019	6/28/2019	210 C.D.		GAA CY 2019	₱33,774,999.80		₱33,774,999.80
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱33,269,565.87		₱33,269,565.87	COA	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018									
					PCAI	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018									
					Bantay Lansangan	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00003	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction /Improvement of Road Network of Philippine National Police, Regional Office I Camp Gen. Oscar Florendo, Parian, San Fernando City, La Union	Construction Division	Public Bidding	8/22/2018	8/29/2018	9/5/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018	6/11/2019	6/27/2019	6/28/2019	177 C.D.		GAA CY 2019	₱36,091,000.00		₱36,091,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱35,550,909.41		₱35,550,909.41	COA	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
					PCAI	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
					Bantay Lansangan	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00007	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, San Fernando Port Road - K0267+(-393) - K0267+607	Construction Division	Public Bidding	12/4/2018	12/7/2018	12/14/2018	1/10/2019	1/10/2019	1/17/2019	1/24/2019	7/8/2019			330 C.D.		GAA CY 2019	₱188,000,000.00		₱188,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱182,375,386.75		₱182,375,386.75	COA	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019									
					PCAI	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019									
					Bantay Lansangan	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00008	National Building Program, Construction/Improvement of Department of Social Welfare and Development, Regional Office FO 1 Building, San Fernando City, La Union	Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA CY 2019	₱14,474,999.56		₱14,474,999.56
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱14,248,234.34		₱14,248,234.34	COA	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					PCAI	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00009	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International Airport Access Road, Paoay, Ilocos Norte	Construction Division	Public Bidding	8/22/2018	8/31/2018	9/7/2018	10/9/2018	10/9/2018	10/16/2018	10/23/2018	6/24/2019	7/2/2019	7/3/2019	213 C.D.		GAA CY 2019	₱81,198,697.28		₱81,198,697.28
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱78,600,133.35		₱78,600,133.35	COA	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018									
					PCAI	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018									
					Bantay Lansangan	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00010	Construction of By-pass and Diversion Roads, Bantay-San Ildefonso By-Pass Road, Ilocos Sur	Construction Division	Public Bidding	9/18/2018	10/2/2018	10/9/2018	10/24/2018	10/24/2018	10/29/2018	11/5/2018	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA CY 2019	₱115,800,000.00		₱115,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱111,165,514.63		₱111,165,514.63	COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018		
			PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018		
			Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00011	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rd - K0201 + 477 - K0203 + 087, K0203 + 187 - K0204 + 050, K0205 + 548 - K0206 + 986	Construction Division	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/16/2018	10/16/2018	10/23/2018	10/30/2018	7/8/2019			270 C.D.		GAA CY 2019	₱151,616,871.96		₱151,616,871.96

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱148,584,251.57		₱148,584,251.57	COA	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018		
			PCAI	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018		
			Bantay Lansangan	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00012	Construction of By-pass and Diversion Roads, Bauang-San Fernando-San Juan Bypass Road, (San Fernando-San Juan Section), La Union	Construction Division	Public Bidding	9/11/2018	10/2/2018	10/9/2018	10/22/2018	10/22/2018	10/29/2018	11/5/2018	7/8/2019			288 C.D.		GAA CY 2019	₱85,888,903.97		₱85,888,903.97

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱82,012,024.31		₱82,012,024.31	COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018		
			PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018		
			Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00013	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poro Point Freeport Zone, San Fernando City, La Union	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019	6/19/2019	6/20/2019	186 C.D.		GAA CY 2019	₱101,325,000.00		₱101,325,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱100,100,151.69		₱100,100,151.69	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		
			PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		
			Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00014	Construction/ Improvement of Access Roads leading to Seaports, Poro Point Freeport Zone Seaport Road Network, San Fernando City, La Union	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019	6/19/2019	6/20/2019	186 C.D.		GAA CY 2019	₱101,325,000.00		₱101,325,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱100,109,056.66		₱100,109,056.66	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		
			PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		
			Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00015 (Rebid)	Rehabilitation/ Major Repair of Permanent Bridges- Amburayan Br. (B00598LZ) along Manila North Rd (Phase II)	Construction Division	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/6/2018	11/6/2018	11/13/2018	11/20/2018	6/11/2019	6/24/2019	6/25/2019	313 C.D.		GAA CY 2019	₱144,750,000.00		₱144,750,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱142,984,916.83		₱142,984,916.83	COA	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018		
			PCAI	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018		
			Bantay Lansangan	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00016	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road, Package II, Pangasinan	Construction Division	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/6/2018	11/6/2018	11/13/2018	11/20/2018	7/8/2019			191 C.D.		GAA CY 2019	₱144,750,000.00		₱144,750,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱142,583,609.11		₱142,583,609.11	COA	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									
					PCAI	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									
					Bantay Lansangan	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00017 (Rebid)	Construction / Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Flood Control System Along Abra River (Upstream and Downstream) Of Calungbuyan Bridge, Santa, Ilocos Sur	Construction Division	Public Bidding	1/4/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	2/6/2019	2/13/2019	6/11/2019	6/24/2019	6/25/2019	180 C.D.		GAA CY 2019	₱57,900,000.00		₱57,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱57,053,716.34		₱57,053,716.34	COA	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019									
					PCAI	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019									
					Bantay Lansangan	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00018	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Construction of Access Road Leading to Regional Government Center, San Fernando City, La Union	Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/27/2018	11/27/2018	12/3/2018	12/10/2018	6/11/2019	6/24/2019	6/25/2019	192 C.D.		GAA CY 2019	₱115,800,000.00		₱115,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱111,198,049.34		₱111,198,049.34	COA	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018									
					PCAI	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018									
					Bantay Lansangan	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00020	Construction of Missing Links/ New Roads, Pangasinan - Nueva Vizcaya Road, Pangasinan	Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/18/2018	12/18/2018	12/21/2018	12/26/2018	6/11/2019	6/24/2019	6/25/2019	222 C.D.		GAA CY 2019	₱115,799,385.52		₱115,799,385.52

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱113,483,950.62		₱113,483,950.62	COA	11/14/2018	12/12/2018	12/12/2018	12/19/2018	12/19/2018		
			PCAI	11/14/2018	12/12/2018	12/12/2018	12/19/2018	12/19/2018		
			Bantay Lansangan	11/14/2018	12/12/2018	12/12/2018	12/19/2018	12/19/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00021	Construction of By-pass and Diversion Roads, Bantay-Vigan Diversion Road, Ilocos Sur	Construction Division	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/2/2018	10/2/2018	10/9/2018	10/16/2018	6/24/2019	7/2/2019	7/3/2019	201 C.D.		GAA CY 2019	₱85,799,279.63		₱85,799,279.63

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱81,979,777.76		₱81,979,777.76	COA	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018		
			PCAI	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018		
			Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00022 (Rebid)	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects- Construction of Calungbuyan Bridge along Santa-Rancho Road, Santa, Ilocos Sur	Construction Division	Public Bidding	n/a	2/1/2019	2/8/2019	2/20/2019	2/20/2019	2/26/2019	3/4/2019	6/11/2019	6/24/2019	6/25/2019	180 C.D.		GAA CY 2019	₱57,900,000.00		₱57,900,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱56,809,997.17		₱56,809,997.17	COA	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019		
			PCAI	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019		
			Bantay Lansangan	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00025	Construction of Missing Links/ New Roads, Cabugao-Nueva Era-Danglas, Cabugao Section, Ilocos Sur	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/24/2019	7/3/2019	7/4/2019	225 C.D.		GAA CY 2019	₱105,800,000.00		₱105,800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱101,608,153.24		₱101,608,153.24	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00026	Construction of By-pass and Diversion Roads, Carmen East-West Diversion Road, Pangasinan	Construction Division	Public Bidding	8/29/2018	9/5/2018	9/12/2018	10/3/2018	10/3/2018	10/10/2018	10/17/2018	6/24/2019			284 C.D.		GAA CY 2019	₱136,750,000.00		₱136,750,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱135,109,404.47		₱135,109,404.47	COA	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									
					PCAI	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									
					Bantay Lansangan	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00027	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure incl. Local Projects - Construction of Barong Bridge Connecting Ilocos Norte-Abra Road to the Five Barangays of Dingras, Ilocos Norte	Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/20/2018	11/27/2018	6/11/2019	6/24/2019	6/25/2019	259 C.D.		GAA CY 2019	₱101,325,000.00		₱101,325,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱99,298,331.07		₱99,298,331.07	COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
					PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
					Bantay Lansangan	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00028	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control Mitigation Facilities along Amburayan River Basin, Brgy. Ambalayat-Pallogan-Pula, Tagudin, Ilocos Sur, Sta. 0+000 - Sta.1+132	Construction Division	Public Bidding	8/29/2018	9/5/2018	9/12/2018	10/16/2018	10/16/2018	10/23/2018	10/30/2018	7/8/2019			219 C.D.		GAA CY 2019	₱98,057,510.00		₱98,057,510.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱96,097,649.00		₱96,097,649.00	COA	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									
					PCAI	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									
					Bantay Lansangan	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00030	Road Widening - Primary Roads, Manila North Rd - K0385 + 120 - K0389 + 174	Construction Division	Public Bidding	9/18/2018	10/2/2018	10/9/2018	10/24/2018	10/24/2018	10/29/2018	11/5/2018	7/8/2019			249 C.D.		GAA CY 2019	₱117,985,000.00		₱117,985,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱112,086,156.47		₱112,086,156.47	COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00031	Road Widening - Secondary Roads, Pangasinan-Zambales Rd - K0291 + 898 - K0294 + 636, K0298 + 000 - K0299 + 000, K0302 + 000 - K0302 + 317	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	7/8/2019			267 C.D.		GAA CY 2019	₱100,270,405.15		₱100,270,405.15
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱97,282,003.00		₱97,282,003.00	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00039	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Constuction of Flood Control Mitigation Facilities along Amburayan River Basin, Brgy. Bio-Bucao - East Bucao - West-San Miguel, Tagudin, Ilocos Sur, Sta. 4+796 - Sta. 6+961	Construction Division	Public Bidding	8/29/2018	9/5/2018	9/12/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018	7/8/2019			234 C.D.		GAA CY 2019	₱115,800,000.00		₱115,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱113,491,383.60		₱113,491,383.60	COA	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018		
			PCAI	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018		
			Bantay Lansangan	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00042	Construction/Replacement of San Antonio Br. 1 along Manila North Rd (Phase II)	Construction Division	Public Bidding	8/22/2018	8/31/2018	9/7/2018	9/19/2018	9/19/2018	9/26/2018	10/5/2018	6/11/2019	6/25/2019	6/26/2019	188 C.D.		GAA CY 2019	₱41,160,000.00		₱41,160,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱40,353,778.58		₱40,353,778.58	COA	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018		
			PCAI	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018		
			Bantay Lansangan	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00043	Construction of Missing Links/New Roads, Ilocos Norte - Apayao Road, Ilocos Norte	Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/20/2018	11/27/2018	6/11/2019			138 C.D.		GAA CY 2019	₱48,250,000.00		₱48,250,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱45,872,176.65		₱45,872,176.65	COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018		
			PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018		
			Bantay Lansangan	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00047	Construction/Improvement of Access Roads leading to Trades,Industries and Economic Zones, Poblacion Sur-Sorioan-Lucbuban-Ubbog-Baybayading Road connecting Candon-salcedo-san Emilio Del Pilar National Road in support of the Cacao Processing Center and Cacao Plantation, Salcedo, Ilocos Sur	Construction Division	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/11/2019	6/27/2019	6/28/2019	80 C.D.		GAA CY 2019	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱18,399,686.85		₱18,399,686.85	COA	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					PCAI	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00048 (Rebid)	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion-Puguil-Tubaday Road connecting Balaoan-Santol Road in support to Soft Broom Industry and other High Value Agricultural Products, Santol, La Union	Construction Division	Public Bidding	11/21/2018	11/29/2018	12/6/2018	12/19/2018	12/19/2018	12/26/2018	1/3/2019	7/8/2019			90 C.D.		GAA CY 2019	₱14,471,214.16		₱14,471,214.16
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱14,034,816.77		₱14,034,816.77	COA	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									
					PCAI	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									
					Bantay Lansangan	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00049	Construction/Improvement of Access Roads leading to Trades,Industries and Economic Zones, Brgy. Macalva Sur /Central /Norte Agoo, La Union connecting Agoo-Baguio City Road and Agoo Processing Center, Agoo, La Union	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA CY 2019	₱19,284,000.00		₱19,284,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱18,705,230.52		₱18,705,230.52	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00050	Replacement of Permanent Weak Bridges,Bongo Br. along Ilocos Norte-Abra Rd (Phase II)	Construction Division	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/2/2018	10/2/2018	10/9/2018	10/16/2018	6/11/2019	6/24/2019	6/25/2019	151 C.D.		GAA CY 2019	₱15,680,000.00		₱15,680,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱15,209,494.96		₱15,209,494.96	COA	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018		
			PCAI	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018		
			Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00051	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cupang-Poblacion Road connecting Manila North Road in support of Fish Processing Industry, Sto. Tomas La Union	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/11/2019	6/24/2019	6/25/2019	60 C.D.		GAA CY 2019	₱7,183,500.00		₱7,183,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱6,933,874.35		₱6,933,874.35	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		
			PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		
			Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00052	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Brgy. Colayo Road connecting Alaminos Road in support of Cassava, Peanut, and Corn Production and Processing, Bani Pangasinan	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/11/2019	6/24/2019	6/25/2019	99 C.D.		GAA CY 2019	₱21,105,168.56		₱21,105,168.56

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱20,048,519.70		₱20,048,519.70	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		
			PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		
			Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00053	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Lingayen Baywalk to Binmaley, Pangasinan	Construction Division	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/11/2019			175 C.D.		GAA CY 2019	₱40,530,000.00		₱40,530,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱39,312,807.01		₱39,312,807.01	COA	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018									
					PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018									
					Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open ot Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00054 (Rebid)	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang-Ylang Plantation and Agri-Tourism Destination), Brgy. Laoag, Aguilar, Pangasinan	Construction Division	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	6/24/2019			27 C.D.		GAA CY 2019	₱2,894,938.39		₱2,894,938.39
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱2,893,489.37		₱2,893,489.37	COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00055	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Angel Cave and Alicupen Beach, Bani, Pangasinan	Construction Division	Public Bidding	9/26/2018	10/2/2018	10/9/2018	10/22/2018	10/22/2018	10/29/2018	11/5/2018	6/11/2019	6/24/2019	6/25/2019	138 C.D.		GAA CY 2019	₱19,299,092.13		₱19,299,092.13
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱18,332,895.17		₱18,332,895.17	COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018									
					PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018									
					Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00056	Rehabilitation/ Major Repair of Permanent Bridges, Banog Br. 1 (B04486LZ) along Pangasinan-Zambales Rd. (Phase II)	Construction Division	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/18/2018	7/8/2019			132 C.D.		GAA CY 2019	₱13,124,000.00		₱13,124,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱12,462,268.64		₱12,462,268.64	COA	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018		
			PCAI	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018		
			Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00057	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Vigan - Cabugao Coastal Road, including Bridge, Ilocos Sur	Construction Division	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/11/2019	6/24/2019	6/25/2019	174 C.D.		GAA CY 2019	₱77,199,858.46		₱77,199,858.46

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱73,752,321.79		₱73,752,321.79	COA	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		
			PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		
			Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00058	Construction of Missing Links/New Roads, Jct Ilocos Norte Abra Road - Nueva Era - Tineg Road, Ilocos Norte	Construction Division	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/24/2019			153 C.D.		GAA CY 2019	₱23,746,000.00		₱23,746,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱22,686,067.87		₱22,686,067.87	COA	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		
			PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		
			Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00059	Construction of New Permanent Bridges, New Bauang Br. 1 along Manila North Rd	Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	7/8/2019			332 C.D.		GAA CY 2019	₱212,147,000.00		₱212,147,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱209,644,107.98		₱209,644,107.98	COA	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		
			PCAI	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		
			Bantay Lansangan	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00060	Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Nagullian-Bagulin Road Leading to Tuddingan Falls and Kedlap Burial Cave, Nagullian-Bagulin, La Union	Construction Division	Public Bidding	10/23/2019	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	7/8/2019			285 C.D.		GAA CY 2019	₱93,605,000.00		₱93,605,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱91,744,055.79		₱91,744,055.79	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		
			PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		
			Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		

Code (UACS/ PAP)	Procuremant Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00061	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road, Pangasinan	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/8/2019			316 C.D.		GAA CY 2019	₱179,542,250.00		₱179,542,250.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱176,845,693.91		₱176,845,693.91	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		
			PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		
			Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00062	Construction of Missing Links/New Roads, Cabugao - Nueva Era - Danglas, Nueva Era Section, Ilocos Norte	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/24/2019			162 C.D.		GAA CY 2019	₱27,586,000.00		₱27,586,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱26,355,526.90		₱26,355,526.90	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00064 (Rebid)	Construction of By-pass and Diversion Roads, Agoo Diversion Road, La Union	Construction Division	Public Bidding	11/21/2018	11/29/2018	12/6/2018	12/19/2018	12/19/2018	12/26/2018	1/3/2019	6/24/2019	7/3/2019	7/4/2019	150 C.D.		GAA CY 2019	₱22,101,000.00		₱22,101,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱21,332,617.29		₱21,332,617.29	COA	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									
					PCAI	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									
					Bantay Lansangan	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00065	Construction of By-pass and Diversion Roads, Bauang-San Fernando-San Juan By-pass Road, (Bauang Section), La Union	Construction Division	Public Bidding	1/4/2019	1/11/2019	1/18/2019	2/11/2019	2/11/2019	2/18/2019	2/22/2019	7/8/2019			270 C.D.		GAA CY 2019	₱114,604,754.31		₱114,604,754.31
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Delivery/ Completion/Acceptance (If applicable)								
		₱110,056,132.45		₱110,056,132.45	COA	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019									
					PCAI	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019									
					Bantay Lansangan	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00066	Retrofitting/Strengthening of Permanent Bridges - Embarcadero Br. (B01329LZ) along Mangaldan-Manaoag-Binalonan Rd.	Construction Division	Public Bidding	8/23/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA CY 2019	₱75,270,000.00		₱75,270,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱74,527,690.09		₱74,527,690.09	COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					PCAI	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00067	Retrofitting/Strengthening of Permanent Bridges - Manat Bridge (B02148LZ) along Pangasinan-Zambales Road	Construction Division	Public Bidding	8/23/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA CY 2019	₱77,200,000.00		₱77,200,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱76,432,732.20		₱76,432,732.20	COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					PCAI	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00068	Retrofitting/Strengthening of Permanent Bridges - Maphilindo Br. (B00895LZ) along Binmaley-Lingayen via Quibaol Rd.	Construction Division	Public Bidding	8/24/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/11/2019	6/24/2019	6/25/2019	195 C.D.		GAA CY 2019	₱57,900,000.00		₱57,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱56,163,631.52		₱56,163,631.52	COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					PCAI	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00069 (Rebid)	Preventive Maintenance, Pangasinan-Zambales Rd - K0284+000 - K0285+000, K0299+000 - K0300+000, K0321+000 - K0323+000, K0325+088 - K0325+300, K0326+400 - K0327+034, K0327+228 - K0328+000, K0329+000 - K0329+240.9	Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	1/3/2019	1/10/2019	7/8/2019			120 C.D.		GAA CY 2019	₱61,753,788.34		₱61,753,788.34
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱59,292,414.00		₱59,292,414.00	COA	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
					PCAI	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
					Bantay Lansangan	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00070	Replacement of Permanent Weak Bridges, Tambac Br. (B02156LZ) along Pangasinan-La Union Inter-Provincial Rd (Phase II)	Construction Division	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	10/31/2018	6/24/2019			227 C.D.		GAA CY 2019	₱35,375,000.00		₱35,375,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱34,845,503.29		₱34,845,503.29	COA	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
					PCAI	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
					Bantay Lansangan	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00071	Retrofitting/Strenghtening of Permanent Bridges, Dawel Br. (B00687LZ) along Dagupan-Bonuan-San Fabian Rd.	Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/14/2018	11/14/2018	11/21/2018	11/28/2018	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA CY 2019	₱35,705,000.00		₱35,705,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱34,991,170.66		₱34,991,170.66	COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
					PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
					Bantay Lansangan	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00072	Retrofitting/Strengthening of Permanent Bridges, Dumoloc Br. (B00682LZ) along Pangasinan-Tarlac Rd	Construction Division	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA CY 2019	₱22,195,000.00		₱22,195,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱21,543,327.63		₱21,543,327.63	COA	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					PCAI	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					Bantay Lansangan	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00075	Retrofitting/Strengthening of Permanent Bridges, Olo Br. (B00675LZ) along Pangasinan-Tarlac Rd	Construction Division	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/23/2018	10/23/2018	10/29/2018	11/6/2018	6/11/2019	6/24/2019	6/25/2019	90 C.D.		GAA CY 2019	₱23,160,000.00		₱23,160,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱22,486,556.99		₱22,486,556.99	COA	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					PCAI	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					Bantay Lansangan	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00076	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Laguit Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks & Besay Falls, Brgy Laguit Padilla, Bugallon, Pangasinan	Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/11/2019	6/24/2019	6/25/2019	75 C.D.		GAA CY 2019	₱9,649,216.32		₱9,649,216.32
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱9,265,170.26		₱9,265,170.26	COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
					PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
					Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00077	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Road Net at 702 Bde, Manaoag, Pangasinan	Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/11/2019			210 C.D.		GAA CY 2019	₱79,612,500.00		₱79,612,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱78,411,426.31		₱78,411,426.31	COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018		
			PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018		
			Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00078	Construction/Improvement of Various Infrastructure in Support of National Security, Concrete Road, Perimeter Road and Parking for Service Vehicles - Bonuan Navy Detachment, Dagupan City, Pangasinan	Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/11/2019			33 C.D.		GAA CY 2019	₱4,632,000.00		₱4,632,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱4,585,573.65		₱4,585,573.65	COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018		
			PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018		
			Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00080	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Two-Storey Building for Officers Barracks at 702 Bde, Manaoag, Pangasinan	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	7/8/2019			210 C.D.		GAA CY 2019	₱14,233,749.57		₱14,233,749.57

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱13,807,240.60		₱13,807,240.60	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		
			PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		
			Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00081	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of River Bank Protection of Brgy. Guesang (Upstream), Mangaldan, Pangasinan	Construction Division	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	10/31/2018	6/11/2019	6/27/2019	6/28/2019	213 C.D.		GAA CY 2019	₱93,984,245.00		₱93,984,245.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱92,092,358.83		₱92,092,358.83	COA	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
					PCAI	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
					Bantay Lansangan	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00082	Local Infrastructure Program, Construction and Upgrading - Barangay Road, Dalongue, Sta. Barbara, Pangasinan	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/11/2019			76 C.D.		GAA CY 2019	₱9,632,000.00		₱9,632,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱9,300,488.14		₱9,300,488.14	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00085	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Naval Detachment Multi-Purpose/Auditorium Building with Barracks and Facilities, Bonuan Navy Detachment, Dagupan City, Pangasinan	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/11/2019			210 C.D.		GAA CY 2019	₱17,369,999.60		₱17,369,999.60
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱16,836,063.02		₱16,836,063.02	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00086	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers, Construction of Slope Protection along Inmapil Creek, Brgy. Baligueno, Sta. Barbara, Pangasinan	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/8/2019			144 C.D.		GAA CY 2019	₱24,125,000.00		₱24,125,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱23,398,732.46		₱23,398,732.46	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00087	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers, Construction of Slope Protection along Orlao Creek, Brgy. Bued, Calasiao, Pangasinan	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019	6/24/2019	6/25/2019	149 C.D.		GAA CY 2019	₱28,886,000.00		₱28,886,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱28,021,976.47		₱28,021,976.47	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00088	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Multi-Purpose Building at Poblacion, San Carlos, Pangasinan	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019			75 C.D.		GAA CY 2019	₱1,929,999.81		₱1,929,999.81
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱1,910,697.60		₱1,910,697.60	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00089	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure incl. Local Projects (VILP), Improvement/ Concreting of Paoay Lake Circumferential Road and Malacañang to Amianan, Paoay, Ilocos Norte	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	7/8/2019			240 C.D.		GAA CY 2019	₱115,715,000.00		₱115,715,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱113,631,917.32		₱113,631,917.32	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00090	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Pandan Avenue and Fire Tree Avenue Leading to Minor Basilica of Our Lady of Manaoag Shrine, Brgy Nilombot, Mapandan Pangasinan	Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/11/2019			75 C.D.		GAA CY 2019	₱9,649,555.68		₱9,649,555.68
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱9,314,342.43		₱9,314,342.43	COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
					PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
					Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00091	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Poblacion-Puguil-Tubaday Road, Connecting Balaoan-Santol Road in Support to Soft Broom Industry and other High Value Agricultural Products, Package 2, Santol, La Union.	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/8/2019			223 C.D.		GAA CY 2019	₱86,668,970.00		₱86,668,970.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱85,197,296.56		₱85,197,296.56	COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00107	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Bucao, Tagudin, Ilocos Sur	Construction Division	Public Bidding	2/8/2019	2/18/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/28/2019	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA CY 2019	₱34,739,999.19		₱34,739,999.19

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱34,211,734.34		₱34,211,734.34	COA	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019		
			PCAI	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019		
			Bantay Lansangan	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00108	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. Quiling Norte, Batac City, Ilocos Norte	Construction Division	Public Bidding	2/8/2019	2/18/2019	2/26/2019	3/14/2019	3/14/2019	3/21/2019	3/28/2019	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA CY 2019	₱34,739,999.71		₱34,739,999.71

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱34,392,118.53		₱34,392,118.53	COA	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019		
			PCAI	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019		
			Bantay Lansangan	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00112	Rehabilitation/Major Repair of Permanent Bridges, Bued Bridge (800735LZ) along Manila North Road	Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/7/2019	5/7/2019	5/15/2019	5/20/2019	7/8/2019			90 C.D.		GAA CY 2019	₱10,132,500.00		₱10,132,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
₱9,927,693.73		₱9,927,693.73	COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019		
			PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019		
			Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00113	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Construction of Access Road leading to Declared Tourism Destinations, Bobonot-Tambobong Road leading to Tambobong Beach, Package 1, Dasol, Pangasinan	Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/7/2019	5/7/2019	5/15/2019	5/20/2019	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA CY 2019	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱47,624,562.33		₱47,624,562.33	COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019									
					PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									
					Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00114	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation of Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang-Ylang Plantation and Agri-Tourism Destination) Phase V, Aguilar, Pangasinan	Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/8/2019	5/8/2019	5/15/2019	5/20/2019	6/11/2019	6/24/2019	6/25/2019	207 C.D.		GAA CY 2019	₱47,966,000.00		₱47,966,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱47,582,259.38		₱47,582,259.38	COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019									
					PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									
					Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00116	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project along Laoag River Basin, Brgy. 25, Tamdagan, Vintar , Ilocos Norte	Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/8/2019	5/8/2019	5/15/2019	5/20/2019	7/8/2019			138 C.D.		GAA CY 2019	₱28,950,000.00		₱28,950,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱28,631,696.21		₱28,631,696.21	COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019									
					PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									
					Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00117	Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I	Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	4/25/2019	4/25/2019	5/2/2019	5/9/2019	6/11/2019			240 C.D.		GAA CY 2019	₱34,739,999.47		₱34,739,999.47
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱34,393,102.91		₱34,393,102.91	COA	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/7/2019									
					PCAI	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/3/2019									
					Bantay Lansangan	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/3/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00120	Construction of By-Pass and Diversion Roads, Dingras Diversion Road, Ilocos Norte	Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			150 C.D.		GAA CY 2019	₱38,226,000.00		₱38,226,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱37,460,283.30		₱37,460,283.30	COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00121	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Improvement/Upgrading/ Rehabilitation along A.B. Fernandez West Avenue, Dagupan City, Pangasinan (0+000 - 0+592), B/S	Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			105 C.D.		GAA CY 2019	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱14,167,235.49		₱14,167,235.49	COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00123	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, Package 2, Pangasinan	Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			159 C.D.		GAA CY 2019	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱47,044,421.14		₱47,044,421.14	COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00124	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction/Improvement of Sta. Maria-Baballasioan Road Including Tinaan Bridge leading to Pinsal Falls, Sta. Maria, Ilocos Sur	Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			120 C.D.		GAA CY 2019	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱19,062,553.68		₱19,062,553.68	COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00125	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Laoag-Bongo River, Ilocos Norte	Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			120 C.D.		GAA CY 2019	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱19,106,997.28		₱19,106,997.28	COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00126	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects,Construction /Rehabilitation of Santa Maria-San Quintin Road, Pangasinan	Construction Division	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/8/2019			174 C.D.		GAA CY 2019	₱47,690,000.00		₱47,690,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱47,117,707.43		₱47,117,707.43	COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00127	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, San Antonio River Control, Narvacan, Ilocos Sur	Construction Division	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/8/2019			141 C.D.		GAA CY 2019	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱18,333,986.62		₱18,333,986.62	COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00128	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Protection works along Marusay River, Talibaew Section, Calasiao, Pangasinan	Construction Division	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/8/2019			121 C.D.		GAA CY 2019	₱19,442,181.31		₱19,442,181.31
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱19,248,207.40		₱19,248,207.40	COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19AC00071	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur	Construction Division	Public Bidding	11/26/2018	11/28/2018	12/6/2018	12/18/2018	12/18/2018	12/26/2018	1/7/2019	6/18/2019	6/27/2019	6/28/2019	176 C.D.		GAA CY 2019	₱52,210,480.00		₱52,210,480.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱50,614,764.85		₱50,614,764.85	COA	11/29/2018	12/3/2018	12/3/2018	12/19/2018	12/19/2018									
					PICE	11/29/2018	11/29/2018	11/29/2018	12/18/2018	12/19/2018									
					Bantay Lansangan	12/1/2018	12/1/2018	12/1/2018	12/19/2018	12/27/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19AD00090	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structures along Silag - Sta. Maria River, Sta. Maria, Ilocos Sur	Construction Division	Public Bidding	12/7/2018	12/11/2018	12/17/2018	12/28/2019	12/28/2019	1/3/2019	1/8/2019	6/18/2019			200 C.D.		GAA CY 2019	₱39,200,000.00		₱39,200,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱37,505,797.07		₱37,505,797.07	COA	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									
					PICE	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									
					Bantay Lansangan	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 Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19AI0162	Construction of Bank Protection Brgy. San Leon - La Paz, Umingan, Pangasinan	Construction Division	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/19/2018	11/19/2018	11/19/2018	11/21/2018	7/10/2019			192 C.D.		GAA CY 2019	₱49,000,000.00		₱49,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱47,932,273.51		₱47,932,273.51	COA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018									
					PCAI	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018									
					Bantay Lansangan	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19AI0293	Construction of Flood Control Structure along Banila River, Brgy. Buenavista - Lauren, Umingan, Pangasinan	Construction Division	Public Bidding	3/1/2019	3/6/2019	3/13/2019	5/24/2019	5/24/2019	5/24/2019	5/28/2019	7/10/2019			192 C.D.		GAA CY 2019	₱49,000,000.00		₱49,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱47,617,002.98		₱47,617,002.98	COA	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
					PCAI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
					Bantay Lansangan	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 Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19AI0295	Construction of Flood Control Structure along Banila River, Brgy. Buenavista, Umingan, Pangasinan	Construction Division	Public Bidding	3/1/2019	3/6/2019	3/13/2019	5/24/2019	5/24/2019	5/24/2019	5/28/2019	7/10/2019			192 C.D.		GAA CY 2019	₱49,000,000.00		₱49,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱47,618,751.05		₱47,618,751.05	COA	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
					PCAI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
					Bantay Lansangan	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									

Total Alloted Budget of Procurement Activities :	**₱5,058,770,012.88**
Total Contract Price of Procurement Actitvites Conducted :	**₱4,936,182,387.77**
Total Savings (Total Alloted Budget - Total Contract Price) :	**₱122,587,625.11**

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00040	Construction/Rehabilitation Of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control Mitigation Facilities along Amburayan River Basin, Brgy. Jardin - Tarangotong, Tagudin, Ilocos Sur, Sta 8+118 - Sta 9+810 Left Side	Construction Division	Public Bidding	8/29/2018	9/5/2018	9/12/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018				261 C.D.		GAA CY 2019	₱144,750,000.00		₱144,750,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱141,854,582.52		₱141,854,582.52	COA	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					PCAI	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00079	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Operational Control (OPCON) Barracks at 702 Bde., Manaoag, Pangasinan	Construction Division	Public Bidding	10/10/2018	10/17/2018	10/24/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018				210 C.D.		GAA CY 2019	₱13,027,499.49		₱13,027,499.49
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱12,625,072.69		₱12,625,072.69	COA	10/19/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
					PCAI	10/19/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
					Bantay Lansangan	10/19/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00109	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy. #12. Laoag City, Ilocos Norte	Construction Division	Public Bidding	2/8/2019	2/18/2019	2/26/2019	3/14/2019	3/14/2019	3/21/2019	3/28/2019				240 C.D.		GAA CY 2019	₱34,739,999.26		₱34,739,999.26
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱34,391,804.64		₱34,391,804.64	COA	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019									
					PCAI	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019									
					Bantay Lansangan	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00110	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection along Brgy. Bocboc East, Aguilar, Pangasinan	Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019				132 C.D.		GAA CY 2019	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱18,913,511.59		₱18,913,511.59	COA	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					PCAI	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00129	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Tagudin-Cervantes Rd. (S00140LZ)	Construction Division	Public Bidding	5/16/2019	5/24/2019	6/4/2019	6/17/2019	6/17/2019	6/24/2019	7/1/2019				60 C.D.		GAA CY 2019	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									
					PCAI	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									
					Bantay Lansangan	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00130	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Cervantes-Mankayan-Abatan Rd - KO389+950 - KO390+000, KO390+200 - KO390+215	Construction Division	Public Bidding	5/16/2019	5/24/2019	6/4/2019	6/17/2019	6/17/2019	6/24/2019	7/1/2019				60 C.D.		GAA CY 2019	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									
					PCAI	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									
					Bantay Lansangan	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00131	Various Infrastructure including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of 3-Storey Office and Barracks Building for 2nd Provincial Mobile Force Company (PMFC), Tayug, Pangasinan	Construction Division	Public Bidding	6/18/2019	6/20/2019	6/28/2019	7/10/2019	7/10/2019						270 C.D.		GAA CY 2019	₱19,299,999.64		₱19,299,999.64
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	6/26/2019	6/26/2019	6/26/2019											
					PCAI	6/26/2019	6/26/2019	6/26/2019											
					Bantay Lansangan	6/26/2019	6/26/2019	6/26/2019											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00133	Construction/Rehabilitation of Accesibility Facilities for Physically Challenge Persons - Region I	Construction Division	Public Bidding	6/28/2019	7/2/2019	7/10/2019	7/23/2019	7/23/2019						300 C.D.		GAA CY 2019	₱24,124,999.53		₱24,124,999.53
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	7/5/2019	7/5/2019	7/5/2019											
					PCAI	7/5/2019	7/5/2019	7/5/2019											
					Bantay Lansangan	7/5/2019	7/5/2019	7/5/2019											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00134	Bridge Rehabilitation : Rehabilitation of Patapat Viaduct/Bridge, Pagudpud, Ilocos Norte	Construction Division	Public Bidding	7/4/2019	7/8/2019	7/16/2019	7/30/2019	7/30/2019						210 C.D.		GAA CY 2019	₱144,750,000.00		₱144,750,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	7/11/2019													
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00004 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quiaoit River Diversion Canal, Batac City, Ilocos Norte	Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/8/2019	8/8/2019						186 C.D.		GAA CY 2019	₱91,675,000.00		₱91,675,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	7/11/2019													
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00005 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quiaoit River Diversion Canal, Paoay, Ilocos Norte	Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/8/2019	8/8/2019						186 C.D.		GAA CY 2019	₱91,675,000.00		₱91,675,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	7/11/2019													
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00135	Construction of Evacuation Centers - Region I, Brgy. Lauren, Umingan, Pangasinan	Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/6/2019	8/6/2019						240 C.D.		GAA CY 2019	₱34,739,999.26		₱34,739,999.26
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	7/11/2019													
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00136	Construction of Four-Storey Civil Service Commission Regional Office Building and Learning Development Center, Quezon Ave., City of San Fernando, La Union	Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/6/2019	8/6/2019						270 C.D.		Trust Fund	₱39,715,539.39		₱39,715,539.39
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	7/11/2019													
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A00137	Various Infrastructure including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building (Sta. Maria Covention Gymnasium Center), Sta. Maria, Ilocos Sur	Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/6/2019	8/6/2019						300 C.D.		GAA CY 2019	₱48,249,999.67		₱48,249,999.67
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	7/11/2019													
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													
Total Alloted Budget of On-going Procurement Activities :																	₱2,589,077,151.90		

Prepared by:

DAISY M. MANZANO
Head,BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO
BAC Chairman

Approved:

RONNEL M. TAN, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 1ST SEMESTER CY 2019

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2019

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GA00001	Procurement of Accessories of Dredge Visayas 1 in connection with the dredging of Pantal River, Dagupan City	Equipment Management Division	Public Bidding	3/6/2019	3/8/2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/12/2019	4/15/2019	4/29/2019	4/30/2019	90 C.D.		Engineering and Administrative Overhead	₱49,947,105.00		₱49,947,105.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱49,942,000.00		₱49,942,000.00	COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019		
			PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019		
			Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GA00002	Procurement of Accessories of Dredge 14-A in connection with the dredging of Pantal River, Dagupan City	Equipment Management Division	Public Bidding	3/6/2019	3/8/2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/12/2019	4/15/2019	4/29/2019	4/30/2019	90 C.D.		Engineering and Administrative Overhead	₱49,945,968.00		₱49,945,968.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱49,940,000.00		₱49,940,000.00	COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019		
			PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019		
			Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GA00003	Construction of Generator House and Supply & Installation of Electric Elevator and Stand-By Generator at Commission on Human Rights Regional Office I Building	Construction Division	Public Bidding	5/20/2019	5/27/2019	6/4/2019	6/18/2019	6/18/2019	6/25/2019	6/28/2019	7/5/2019			90 C.D.		Trust Fund	₱5,247,410.11		₱5,247,410.11

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱4,851,512.60		₱4,851,512.60	COA	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019		
			PCCI	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019		
			Bantay Lansangan	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-02-0001	Supply and Delivery of Fuel Lubricants for use in the operation of various service vehicles of DPWH RO! for the 1st Quarter of 2019	Regional Office 1	Small Value	-	2/14/2019	-	2/19/2019	2/19/2019	2/20/2019	-	2/27/2019	2/27/2019	2/28/2019	15 C.D.		EAO	₱967,225.00		₱967,225.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱852,840.00		₱852,840.00	COA	-	2/15/2019	2/15/2019	2/15/2019	-									
					PCAI	-	2/15/2019	2/15/2019	2/15/2019	-									
					Bantay Lansangan	-	2/15/2019	2/15/2019	2/15/2019	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-02-0002	Supply and Delivery of Various Spare parts of SFH-592 (HI-4972), Toyota Hilux 4x4, Model 1998	Regional Office 1	Small Value	-	2/14/2019	-	2/19/2019	2/19/2019	2/20/2019	-	2/27/2019	2/27/2019	3/1/2019	15 C.D.	-	EAO	₱22,050.00		₱22,050.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱17,490.00		₱17,490.00	COA	-	2/15/2019	2/15/2019	2/15/2019	-									
					PCAI	-	2/15/2019	2/15/2019	2/15/2019	-									
					Bantay Lansangan	-	2/15/2019	2/15/2019	2/15/2019	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-02-0003	Supply and Delivery of Office Supplies for the 1st Quarter of 2019	Regional Office 1	Shopping	-	2/18/2019	-	2/21/2019	2/21/2019	2/22/2019	-	3/1/2019	3/4/2019	3/7/2019	15 C.D.	-	EAO	₱293,395.00		₱293,395.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱284,135.00		₱284,135.00	COA	-	2/19/2019	2/19/2019	2/19/2019	-									
					PCAI	-	2/19/2019	2/19/2019	2/19/2019	-									
					Bantay Lansangan	-	2/19/2019	2/19/2019	2/19/2019	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-02-0004	Supply and Delivery of Computer and Printing Supplies for the first quarter of 2019	Regional Office 1	Shopping	_	2/18/2019	_	2/21/2019	2/21/2019	2/22/2019	_	3/1/2019	3/4/2019	3/7/2019	60 C.D.	_	EAO	₱502,400.00		₱502,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱501,698.00		₱501,698.00	COA	_	2/19/2019	2/19/2019	2/19/2019	_									
					PCAI	_	2/19/2019	2/19/2019	2/19/2019	_									
					Bantay Lansangan	_	2/19/2019	2/19/2019	2/19/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-02-0005	Supply and Delivery of Janitorial Supplies for the First Quarter of 2019	Regional Office 1	Shopping	_	2/18/2019	_	2/21/2019	2/21/2019	2/22/2019	_	3/1/2019	3/4/2019	3/7/2019	15 C.D.	_	EAO	₱73,650.00		₱73,650.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱66,090.00		₱66,090.00	COA	_	2/19/2019	2/19/2019	2/19/2019	_									
					PCAI	_	2/19/2019	2/19/2019	2/19/2019	_									
					Bantay Lansangan	_	2/19/2019	2/19/2019	2/19/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-02-0006	Supply and Delivery of Electrical Supplies for the First Quarter of 2019	Regional Office 1	Shopping	_	2/18/2019	_	2/21/2019	2/21/2019	2/22/2019	_	3/1/2019	3/4/2019	3/7/2019	15 C.D.	_	EAO	₱3,945.00		₱3,945.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱2,820.00		₱2,820.00	COA	_	2/19/2019	2/19/2019	2/19/2019	_									
					PCAI	_	2/19/2019	2/19/2019	2/19/2019	_									
					Bantay Lansangan	_	2/19/2019	2/19/2019	2/19/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-02-0007	Supply and Delivery of Construction Materials and Supplies for the First Quarter of 2019	Regional Office 1	Shopping	_	2/18/2019	_	2/21/2019	2/21/2019	2/22/2019	_	3/1/2019	3/4/2019	3/7/2019	15 C.D.	_	EAO	₱61,985.00		₱61,985.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱38,995.00		₱38,995.00	COA	_	2/19/2019	2/19/2019	2/19/2019	_									
					PCAI	_	2/19/2019	2/19/2019	2/19/2019	_									
					Bantay Lansangan	_	2/19/2019	2/19/2019	2/19/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-03-0008	Supply and Delivery of Spare parts of CAN-1049 (H2-306), Isuzu Elf Dropside Truck with Crane	Regional Office 1	Small Value	_	3/25/2019	_	3/28/2019	3/28/2019	3/29/2019	_	4/2/2019	4/3/2019	4/5/2019	15 C.D.	_	EAO	₱15,050.00		₱15,050.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱13,350.00		₱13,350.00	COA	_	3/25/2019	3/25/2019	3/25/2019	_									
					PCCI	_	3/25/2019	3/25/2019	3/25/2019	_									
					Bantay Lansangan	_	3/25/2019	3/25/2019	3/25/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-03-0009	Supply and Delivery of Spare parts of SKA-716 (H1-5213), Hyundai Grand Starex	Regional Office 1	Small Value	_	3/25/2019	_	3/28/2019	3/28/2019	3/29/2019	_	4/2/2019	4/3/2019	4/5/2019	15 C.D.	_	EAO	₱18,030.00		₱18,030 00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱15,760.00		₱15,760.00	COA	_	3/25/2019	3/25/2019	3/25/2019	_									
					PCCI	_	3/25/2019	3/25/2019	3/25/2019	_									
					Bantay Lansangan	_	3/25/2019	3/25/2019	3/25/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-04-0010	Supply and Delivery of Tires of AEW-851/013601 (H1-5887), Mitsubishi Montero, Model 2010	Regional Office 1	Small Value	_	4/15/2019	_	4/22/2019	4/22/2019	4/23/2019	_	4/28/2019	4/29/2019	4/30/2019	15 C.D.	_	EAO	₱92,000.00		₱92,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱81,600.00		₱81,600.00	COA	_	4/15/2019	4/15/2019	4/15/2019	_									
					PCCI	_	4/15/2019	4/15/2019	4/15/2019	_									
					Bantay Lansangan	_	4/15/2019	4/15/2019	4/15/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-04-0011	Supply and Delivery of Meals and Snacks for the Training on Materials Quality Control in Project Implementation	Regional Office 1	Small Value	_	4/15/2019	_	4/22/2019	4/22/2019	4/23/2019	_	4/29/2019	4/30/2019	5/3/2019	10 C.D.	_	EAO	₱225,000.00		₱225,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱223,000.00		₱223,000.00	COA	_	4/15/2019	4/15/2019	4/15/2019	_									
					PCCI	_	4/15/2019	4/15/2019	4/15/2019	_									
					Bantay Lansangan	_	4/15/2019	4/15/2019	4/15/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0012	Meals and Snacks for Training/Workshop on the Utilization of the DPWH Cost Estimation Application (CEA) on June 10-14, 2019	Regional Office 1	Small Value	_	5/21/2019	_	5/28/2019	5/28/2019	5/29/2019	_	6/3/2019	6/4/2019	6/7/2019	5 C.D.	_	EAO	₱92,750.00		₱92,750.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱91,690.00		₱91,690.00	COA	_	5/21/2019	5/21/2019	5/21/2019	_									
					PCCI	_	5/21/2019	5/21/2019	5/21/2019	_									
					Bantay Lansangan	_	5/21/2019	5/21/2019	5/21/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0013	Supply and Delivery of Fuel and Lubricants for the 2nd quarter of 2019	Regional Office 1	Small Value	-	5/21/2019	-	5/28/2019	5/28/2019	5/29/2019	-	6/3/2019	6/4/2019	6/10/2019	15 C.D.	-	EAO	₱983,725.00		₱983,725.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱925,355.00		₱925,355.00	COA	-	5/21/2019	5/21/2019	5/21/2019	-									
					PCCI	-	5/21/2019	5/21/2019	5/21/2019	-									
					Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0014	Printing of Annual Report of DPWH Regional Office I for 2018	Regional Office 1	Small Value	-	5/21/2019	-	5/28/2019	5/28/2019	5/29/2019	-	6/3/2019	6/4/2019	6/10/2019	15 C.D.	-	EAO	₱95,000.00		₱95,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱92,000.00		₱92,000.00	COA	-	5/21/2019	5/21/2019	5/21/2019	-									
					PCCI	-	5/21/2019	5/21/2019	5/21/2019	-									
					Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0015	Supply and Delivery of Spare parts of XSS-651 (Nissan Frontier), SKA-731 (Nissan Navara) and ACN-1049 (Isuzu Elf Dropside Truck with Crane)	Regional Office 1	Small Value	-	5/21/2019	-	5/28/2019	5/28/2019	5/29/2019	-	6/3/2019	6/4/2019	6/10/2019	1 C.D.	-	EAO	₱240,325.00		₱240,325.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱208,900.00		₱208,900.00	COA	-	5/21/2019	5/21/2019	5/21/2019	-									
					PCCI	-	5/21/2019	5/21/2019	5/21/2019	-									
					Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	-									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0016	Supply and Delivery of Spare parts of Komatsu Bulldozer (L1-1117)	Regional Office 1	Small Value	_	5/21/2019	_	5/28/2019	5/28/2019	5/29/2019	_	6/3/2019	6/4/2019	6/10/2019	1 C.D.	_	EAO	₱277,790.00		₱277,790.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱273,850.00		₱273,850.00	COA	_	5/21/2019	5/21/2019	5/21/2019	_									
					PCCI	_	5/21/2019	5/21/2019	5/21/2019	_									
					Bantay Lansangan	_	5/21/2019	5/21/2019	5/21/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-05-0018	Supply and Delivery of Office Supplies for the 2nd Quarter of 2019	Regional Office 1	Shopping	_	5/30/2019	_	6/4/2019	6/4/2019	6/6/2019	_	6/10/2019	6/11/2019	6/14/2019	30 C.D.	_	EAO	₱999,946.00		₱999,946.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱423,020.00		₱423,020.00	COA	_	5/30/2019	5/30/2019	5/30/2019	_									
					PCCI	_	5/30/2019	5/30/2019	5/30/2019	_									
					Bantay Lansangan	_	5/30/2019	5/30/2019	5/30/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-06-0019	Supply & Delivery of Meals and Snacks for the Training on Documents Tracking System (DoTS) for the Procurement of Goods (Regional & District Versions)	Regional Office 1	Small Value	_	6/6/2019	_	6/11/2019	6/11/2019	6/13/2019	_	6/17/2019	6/18/2019	7/4/2019	1 C.D.	_	EAO	₱27,000.00		₱27,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱26,400.00		₱26,400.00	COA	_	6/6/2019	6/6/2019	6/6/2019	_									
					PCCI	_	6/6/2019	6/6/2019	6/6/2019	_									
					Bantay Lansangan	_	6/6/2019	6/6/2019	6/6/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-06-0020	Supply and Delivery of Meals and Snacks for the Conduct of Maintenance Enhancement Training (MET) Program for Maintenance Personnel	Regional Office 1	Small Value	_	6/19/2019	_	6/25/2019	6/25/2019	6/26/2019	_	7/1/2019	7/2/2019	7/3/2019	9 C.D.	_	EAO	₱252,000.00		₱252,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱249,760.00		₱249,760.00	COA	_	6/19/2019	6/19/2019	6/19/2019	_									
					PCAI	_	6/19/2019	6/19/2019	6/19/2019	_									
					Bantay Lansangan	_	6/19/2019	6/19/2019	6/19/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-06-0021	Supply and Delivery of Mylar Paper and Customized Binders for use in the preparation of Plans for 2019 projects and filing of Office Documents	Regional Office 1	Shopping	_	6/19/2019	_	6/25/2019	6/25/2019	6/26/2019	_	7/1/2019	7/2/2019	7/2/2019	30 C.D.	_	EAO	₱425,000.00		₱425,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱345,000.00		₱345,000.00	COA	_	6/19/2019	6/19/2019	6/19/2019	_									
					PCAI	_	6/19/2019	6/19/2019	6/19/2019	_									
					Bantay Lansangan	_	6/19/2019	6/19/2019	6/19/2019	_									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-06-0022	Supply and Delivery of Meals and Snacks for the conduct of PIS Training Program	Regional Office 1	Small Value	_	6/25/2019	_	7/2/2019	7/2/2019	7/3/2019	_	7/5/2019	7/9/2019			_	EAO	₱33,600.00		₱33,600.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
		₱33,216.00		₱33,216.00	COA	_	6/25/2019	6/25/2019	6/25/2019	_									
					PCAI	_	6/25/2019	6/25/2019	6/25/2019	_									
					Bantay Lansangan	_	6/25/2019	6/25/2019	6/25/2019	_									

Total Alloted Budget of Procurement Activities :	₱110,842,349.11
Total Contract Price of Procurement Actitvites Conducted :	₱109,500,481.60
Total Savings (Total Alloted Budget - Total Contract Price) :	₱1,341,867.51

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19GA00004	Supply and Delivery of Survey Equipment for use at the Planning and Design Division	Planning and Design Division	Public Bidding	6/18/2019	6/20/2019	6/28/2019	7/10/2019	7/10/2019						60 C.D.		SR2019-05-002045 FY 2019 RA 11260 Regular 2019 Current	₱7,800,000.00		₱7,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
			COA	6/25/2019	6/25/2019	6/25/2019				
			PCCI	6/25/2019	6/25/2019	6/25/2019				
			Bantay Lansangan	6/25/2019	6/25/2019	6/25/2019				

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-07-0023	Supply and Delivery of Meals and Snacks for the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop	Regional Office 1	Small Value	-	7/4/2019	-	7/9/2019	7/9/2019	7/10/2019	-					-	EAO	₱118,800.00		₱118,800.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
			COA	-	7/4/2019	7/4/2019	7/4/2019	-		
			PCAI	-	7/4/2019	7/4/2019	7/4/2019	-		
			Bantay Lansangan	-	7/4/2019	7/4/2019	7/4/2019	-		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-07-0024	Courier Services for various documents for CY2019	Regional Office 1	Small Value	-	7/4/2019	-	7/9/2019	7/9/2019	7/10/2019	-					-	EAO	₱53,400.00		₱53,400.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
			COA	-	7/4/2019	7/4/2019	7/4/2019	-		
			PCAI	-	7/4/2019	7/4/2019	7/4/2019	-		
			Bantay Lansangan	-	7/4/2019	7/4/2019	7/4/2019	-		

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
RFQ 19-07-0025	Supply and Delivery of Supplies for the Conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop	Regional Office 1	Shopping	_	7/4/2019	_	7/9/2019	7/9/2019	7/10/2019	_					_	EAO	₱62,956.50		₱62,956.50
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	_	7/4/2019	7/4/2019	7/4/2019	_									
					PCAI	_	7/4/2019	7/4/2019	7/4/2019	_									
					Bantay Lansangan	_	7/4/2019	7/4/2019	7/4/2019	_									
												Total Alloted Budget of On-going Procurement Activities :					₱8,035,156.50		

Prepared by:

DAISY M. MANZANO
Head,BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO
BAC Chairman

Approved:

RONNEL M. TAN, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 1ST SEMESTER CY 2019

(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA														
					PICE														
					Bantay Lansangan														

Total Alloted Budget of Procurement Activities :	₱0.00
Total Contract Price of Procurement Actitvites Conducted :	₱0.00
Total Savings (Total Alloted Budget - Total Contract Price) :	₱0.00

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19CSA001	Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Dagupan-Mangaldan-Calasiao Circumferencial Road	Planning & Design Division	Public Bidding	6/18/2019	6/20/2019	7/5/2019	6/28/2019	7/17-18/2019	7/17-18/2019					45 C.D.		SR2019-02-005929-FY2018 RA10964 Extended Regular 2018 CONTINUING	₱2,553,095.25		₱2,553,095.25
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)								
					COA	6/25/2019	6/25/2019	7/9/2019	7/9/2019										
					PICE	6/25/2019	6/25/2019	7/9/2019	7/9/2019										
					Bantay Lansangan	6/25/2019	6/25/2019	7/9/2019	7/9/2019										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19CSA002	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges and Flood Control Structures located in Region I (Package I)	Planning & Design Division	Public Bidding	6/18/2019	6/20/2019	7/5/2019	6/28/2019	7/17-18/2019	7/17-18/2019					74 C.D.		SR2019-05-00204S-FY2019 RA11260 Regular 2019 CURRENT	₱5,063,306.86		₱5,063,306.86

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
			COA	6/25/2019	6/25/2019	7/9/2019	7/9/2019			
			PICE	6/25/2019	6/25/2019	7/9/2019	7/9/2019			
			Bantay Lansangan	6/25/2019	6/25/2019	7/9/2019	7/9/2019			

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19CSA003	Geotechnical and Geological Survey (Soil Boring Exploration) for the Construction of road including Bridge connecting Bolinao to Santiago Island, Bolinao, Pangasinan and Multi-Purpose Building (Sta. Maria Convention Gymnasium Center), Sta. Maria, Ilocos Sur	Planning & Design Division	Public Bidding	6/28/2019	7/1/2019	7/16/2019	7/9/2019	7/29-30/2019	7/29-30/2019					58 C.D.		SR2019-05-00204S-FY2019 RA11260 Regular 2019 CURRENT	₱3,453,563.82		₱3,453,563.82

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
			COA	7/5/2019	7/5/2019					
			PICE	7/5/2019	7/5/2019					
			Bantay Lansangan	7/5/2019	7/5/2019					

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19CSA004	Master Plan and Feasibility Study of Flood Control and River Management of Baroro River, Bacnotan, La Union	Planning & Design Division	Public Bidding	7/4/2019	7/8/2019	7/23/2019	7/16/2019	8/6-7/2019	8/6-7/2019					365 C.D.		FY 2019 RA 11260 Regular 2019 CURRENT	₱23,196,534.03		₱23,196,534.03

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
			COA	7/11/2019	7/11/2019					
			PICE	7/11/2019	7/11/2019					
			Bantay Lansangan	7/11/2019	7/11/2019					

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19CSA005	Feasibility Study of Proposed Darayday Road, San Nicolas-Laoag City, Ilocos Norte	Planning & Design Division	Public Bidding	7/9/2019	7/15/2019	7/30/2019	7/23/2019	8/13-14/2019	8/13-14/2019					3 months		FY 2019 RA 11260 Regular 2019 CURRENT	₱8,692,322.11		₱8,692,322.11

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining Changes from the APP)
Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
			COA	7/11/2019	7/11/2019					
			PICE	7/11/2019	7/11/2019					
			Bantay Lansangan	7/11/2019	7/11/2019					

Total Alloted Budget of On-going Procurement Activities : ₱42,958,822.07

Prepared by:

DAISY M. MANZANO
Head,BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO
BAC Chairman

Approved:

RONNEL M. TAN, CESO IV
Regional Director