PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 1ST SEMESTER FY 2022
(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100027000	22GAA0001-PROCUREMENT OF STEEL RACK, 4 LAYERS, CUSTOMIZED FOLDER, A3 SIZE AND CUTTER BLADE FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	1/25-27/2022	N/A	01/28/2022	01/28/2022	01/31/2022	02/01/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022			GAA FY 2022	57,575.00		57,575.00	55,800.00		55,800.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	01/25/2022	01/25/2022	01/26/2022	01/27/2022				
300106200587000.EAO	22GAA0002-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	2/18-22/2022	N/A	02/23/2022	02/23/2022	02/24/2022	02/25/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022			GAA FY 2022	578,379.80		578,379.80	573,210.00		573,210.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	02/18/2022	02/18/2022	02/21/2022	02/22/2022				
320102104038000.EAO	22GAA0003-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	2/18-22/2022	N/A	02/23/2022	02/23/2022	02/24/2022	02/25/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022			GAA FY 2022	428,011.50		428,011.50	427,020.00		427,020.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	02/18/2022	02/18/2022	02/21/2022	02/22/2022				
300106200587000.EAO	22GAA0004-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	2/18-22/2022	N/A	02/23/2022	02/23/2022	02/24/2022	02/25/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022			GAA FY 2022	376,920.00		376,920.00	372,000.00		372,000.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	02/18/2022	02/18/2022	02/21/2022	02/22/2022				
300106200587000.EAO	22GAA0005-PROCUREMENT OF FOGGING MACHINE, PREMIUM FREEBAC AND ORGANIC TEA TREE DISINFECTANT FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	2/24-28/2022	N/A	03/01/2022	03/01/2022	03/02/2022	03/03/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022			GAA FY 2022	213,300.00		213,300.00	205,800.00		205,800.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	02/24/2022	02/24/2022	02/25/2022	02/28/2022				
200000100027000	22GAA0006-PROCUREMENT OF INTERNAL HARD DRIVE 1TB & FLASH DRIVES 64GB FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	2/24-28/2022	/3-6/202	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022			GAA FY 2022	12,141.60		12,141.60	11,360.00		11,360.00	COA, PCAI, Bantay Lansangan, CCWI	/3-6/202	03/02/2022	03/02/2022	03/03/2022	03/04/2022				
200000100027000	22GAA0007-PROCUREMENT OF TONERS, (TN328 TONER BLACK, CYAN, YELLOW & MAGENTA) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	3/3-6/2022	N/A	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022			GAA FY 2022	79,312.50		79,312.50	74,025.00		74,025.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/02/2022	03/02/2022	03/03/2022	03/04/2022				
200000100017000	22GAA0008-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG AIRPORT ROAD (S04143LZ), K0486+195-K0486+225, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	71,024.10	71,024.10	-	70,181.00	70,181.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				
200000100491000	22GAA0009-SUPPLY AND DELIVERY OF ROAD WORKS AND TRAFFIC SAFETY DEVICES, DPWH UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	503,423.55	503,423.55	-	494,970.00	494,970.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				
200000100017000	22GAA0010-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR REPAINTING OF CENTERLINE AND EDGE LINE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	488,460.00	488,460.00	-	488,080.00	488,080.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
200000100017000	22GAA0011-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	995,057.70	995,057.70	-	981,590.00	981,590.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				
200000100018000	22GAA0012-SUPPLY AND DELIVERY OF ALUMINUM PAINT AND INTERNATIONAL ORANGE FOR THE REPAIR AND MAINTENANCE ALONG SARRAT BRIDGE ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	337,092.00	337,092.00	-	332,496.10	332,496.10	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				
200000100017000	22GAA0013-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE ALONG MANILA NORTH ROAD, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD AND LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	126,000.00	126,000.00	-	123,600.00	123,600.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				
200000100017000	22GAA0014-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE ALONG MANILA NORTH ROAD, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND LAOAG CITY ROADS , ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	974,400.00	974,400.00	-	962,550.00	962,550.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				
200000100017000	22GAA0015-PROCUREMENT OF MOTOR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF CHAINSAW AND GRASSCUTTER OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	42,000.00	42,000.00	-	39,000.00	39,000.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				
200000100017000	22GAA0016-PROCUREMENT OF TIRES FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT, DPWH INFDEO	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	3/8-10/2022	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022			SR2022-02-004128	179,850.00	179,850.00	-	168,990.00	168,990.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/08/2022	03/08/2022	03/09/2022	03/10/2022				
320102104036000.EAO	22GAA0017-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	3/10-13/2022	N/A	03/14/2022	03/14/2022	03/15/2022	03/16/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022			GAA FY 2022	261,000.00		261,000.00	261,000.00		261,000.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/09/2022	03/09/2022	03/10/2022	03/11/2022				
320102104036000.EAO	22GAA0018-PROCUREMENT OF FIRE EXTINGUISHERS (REFILL 10LBS) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	3/12-15/2022	N/A	03/16/2022	03/16/2022	03/17/2022	03/18/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022			GAA FY 2022	60,000.00		60,000.00	57,360.00		57,360.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/11/2022	03/11/2022	03/14/2022	03/15/2022				
320102104036000.EAO	22GAA0020-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE XBG-941 AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	N/A	3/18-21/2022	N/A	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022			GAA FY 2022	40,373.00		40,373.00	27,620.00		27,620.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/17/2022	03/17/2022	03/18/2022	03/21/2022				
200000100027000	22GAA0021-PROCUREMENT OF TIRES 265X65 R17 FOR USE OF SERVICE VEHICLE (P1 C927) HI 7605, PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SMALL VALUE	N/A	3/18-21/2022	N/A	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022			GAA FY 2022	31,480.00		31,480.00	29,980.00		29,980.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/17/2022	03/17/2022	03/18/2022	03/21/2022				

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
200000100620000	22GAA0022-PROCUREMENT OF T-SHIRTS (SUBLIMATION),FOR USE AT PLANNING AND DESIGN SECTION (GAD), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	3/29-31/2022	N/A	04/04/2022	04/04/2022	04/05/2022	04/06/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022			GAA FY 2022	33,600.00		33,600.00	29,996.40		29,996.40	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/30/2022	03/30/2022	03/31/2022	04/01/2022				
300116203466000.EAO	22GAA0023-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	3/29-31/2022	N/A	04/04/2022	04/04/2022	04/05/2022	04/06/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022			GAA FY 2022	417,240.00		417,240.00	411,240.00		411,240.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/30/2022	03/30/2022	03/31/2022	04/01/2022				
300116203466000.EAO	22GAA0024-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	3/29-31/2022	N/A	04/04/2022	04/04/2022	04/05/2022	04/06/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022			GAA FY 2022	202,620.00		202,620.00	199,620.00		199,620.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/30/2022	03/30/2022	03/31/2022	04/01/2022				
320101102573000.EAO	22GAA0025-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLE (IAB 3474) AT UPMO-FCMC, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE	N/A	3/31-4/3, 2022	N/A	04/04/2022	04/04/2022	04/05/2022	04/06/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022			GAA FY 2022	68,592.00		68,592.00	64,700.00		64,700.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	03/30/2022	03/30/2022	03/31/2022	04/01/2022				
200000100017000	22GAA0026-PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	4/4-7/2022	N/A	04/08/2022	04/08/2022	04/11/2022	04/12/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022			SR2022-02-004128	147,000.00	147,000.00	-	144,550.00	144,550.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/05/2022	04/05/2022	04/06/2022	04/07/2022				
200000100017000	22GAA0027-SUPPLY AND DELIVERY OF ASPHALT SEALANT ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	4/4-7/2022	N/A	04/08/2022	04/08/2022	04/11/2022	04/12/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022			SR2022-02-004128	493,920.00	493,920.00	-	486,640.00	486,640.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/05/2022	04/05/2022	04/06/2022	04/07/2022				
200000100017000	22GAA0028-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	N/A	4/5-7/2022	N/A	04/08/2022	04/08/2022	04/11/2022	04/12/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022			SR2022-02-004128	75,970.00	75,970.00	-	75,400.00	75,400.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/05/2022	04/05/2022	04/06/2022	04/07/2022				
200000100017000	22GAA0029-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	N/A	4/5-7/2022	N/A	04/08/2022	04/08/2022	04/11/2022	04/12/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022			SR2022-02-004128	75,470.00	75,470.00	-	75,000.00	75,000.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/05/2022	04/05/2022	04/06/2022	04/07/2022				
200000100017000	22GAA0030-PROCUREMENT OF DIESEL FOR USE OF SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	N/A	4/5-7/2022	N/A	04/08/2022	04/08/2022	04/11/2022	04/12/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022			SR2022-02-004128	211,350.00	211,350.00	-	209,400.00	209,400.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/05/2022	04/05/2022	04/06/2022	04/07/2022				
200000100017000	22GAA0031-PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	N/A	4/5-7/2022	N/A	04/08/2022	04/08/2022	04/11/2022	04/12/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022			SR2022-02-004128	72,450.00	72,450.00	-	71,800.00	71,800.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/05/2022	04/05/2022	04/06/2022	04/07/2022				
200000100027000	22GAA0032-PROCUREMENT OF TIRES 185 R14 AND TIRE VALVE FOR USE OF SERVICE VEHICLE SFH-367 AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SMALL VALUE	N/A	4/21-24/22	N/A	04/25/2022	04/25/2022	04/26/2022	04/27/2022	05/02/2022	05/02/2022	05/02/2022	05/02/2022			GAA FY 2022	13,530.50		13,530.50	12,880.00		12,880.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/20/2022	04/20/2022	04/21/2022	04/22/2022				

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation						Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
200000100637000	22GAA0033-PROCUREMENT OF SAFETY SHOES, HOODIE JACKET, T-SHIRTS (CUSTOMIZED WITH LOGO), SWEATSHIRT WITH RBIA NAME AND LOGO (CUSTOMIZED), DISTANCE LASER MEASURING TOOL, HYGINE KITS AND OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (RBIA, MYPS, BSM), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SMALL VALUE	N/A	4/18-21/22	N/A	04/22/2022	04/22/2022	04/25/2022	04/26/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022			GAA FY 2022	232,705.15		232,705.15	228,182.10		228,182.10	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/19/2022	04/19/2022	04/20/2022	04/21/2022				
200000100093000	22GAA0034-PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AT PLANNING & DESIGN SECTION, (RBIA, MYPS and BMS) DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	4/18-21/22	N/A	04/22/2022	04/22/2022	04/25/2022	04/26/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022			GAA FY 2022	42,537.20		42,537.20	42,340.00		42,340.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/19/2022	04/19/2022	04/20/2022	04/21/2022				
200000100017000	22GAA0035-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG RODOLFO G. FARIÑAS JR. BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	4/19-21/2022	N/A	04/22/2022	04/22/2022	04/25/2022	04/26/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022			SR2022-02-004128	495,899.25	495,899.25	-	489,175.00	489,175.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/19/2022	04/19/2022	04/20/2022	04/21/2022				
200000100017000	22GAA0036-PROCUREMENT OF DPWH TENTS FOR USE IN THE "LAKBAY ALALAY" PROGRAM, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	4/19-21/2022	N/A	04/22/2022	04/22/2022	04/25/2022	04/26/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022			SR2022-02-004128	214,200.00	214,200.00	-	211,000.00	211,000.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/19/2022	04/19/2022	04/20/2022	04/21/2022				
200000100017000	22GAA0037-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF ACCESS ROAD ALONG MANILA NORTH ROAD (S00034LZ), K0558+550-K0560+650, BRGY. BADUANG, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	4/19-21/2022	N/A	04/22/2022	04/22/2022	04/25/2022	04/26/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022			SR2022-02-004128	494,293.80	494,293.80	-	481,730.00	481,730.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/19/2022	04/19/2022	04/20/2022	04/21/2022				
300203102087000.EAO	22GAA0038-PROCUREMENT OF CORING BIT 4" DIA FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE	N/A	4/25-28/2022	N/A	04/29/2022	04/29/2022	05/02/2022	05/03/2022	05/06/2022	05/06/2022	05/06/2022	05/06/2022			GAA FY 2022	204,930.00		204,930.00	204,000.00		204,000.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	04/26/2022	04/26/2022	04/27/2022	04/28/2022				
200000100077000	22GAA0039-PROCUREMENT OF T-SHIRTS (CUSTOMIZED WITH LOGO), DISTANCE LASER MEASURING TOOL, STEEL TAPE (8 METERS), ALCOHOL SPRAY, (300 ML- 70% SOLUTION) AND OFFICE SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SMALL VALUE	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			GAA FY 2022	43,945.64		43,945.64	41,568.44		41,568.44	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				
200000100077000	22GAA0040-PROCUREMENT OF TURBO DIESEL FOR USE OF SERVICE VEHICLES AT PLANNING & DESIGN SECTION, (RBIA, MYPS and BMS) DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			GAA FY 2022	9,115.20		9,115.20	9,082.80		9,082.80	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				
200000100017000	22GAA0041-SUPPLY AND DELIVERY OF CONST. MATERIALS FOR USE IN THE REPAIR/MAINT. OF CANAL LINING ALONG LAOAG -SARRAT-PIDDIG-SOLSONA ROAD (SO413LZ), KO 494+910-KO494+966 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			SR2022-02-004128	425,415.38	425,415.38	-	421,419.00	421,419.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Reciept of Invitation								
Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
200000100017000	22GAA0041-LABOR - REPAIR/MAINT. OF CANAL LINING ALONG LAOAG -SARRAT-PIDDIG-SOLSONA ROAD (SO413LZ), KO 494+910-KO494+966 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			SR2022-02-004128	136,023.55	136,023.55	-	133,870.00	133,870.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				
200000100017000	22GAA0042-SUPPLY AND DELIVERY OF CONST. MATERIALS FOR USE IN THE REPAIR/REHAB OF DAMAGED SLOPE PROTECTION ALONG BARIT BRIDGE MNR LAOAG CITY ILCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			SR2022-02-004128	480,556.65	480,556.65	-	474,018.00	474,018.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				
200000100017000	22GAA0042-LABOR - REPAIR/REHAB OF DAMAGED SLOPE PROTECTION ALONG BARIT BRIDGE MNR LAOAGH CITY ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			SR2022-02-004128	138,457.53	138,457.53	-	136,165.00	136,165.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				
200000100017000	22GAA0043-PROCUREMENT OF BATTERY 6SMF & CLAMP FOR USE IN THE CORRECTIVE MAINT. NI-2038 ROAD GRADER MITSUBISHI SAKAI LG IIH OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			SR2022-02-004128	19,200.00	19,200.00	-	17,400.00	17,400.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				
200000100017000	22GAA0044-PROCUREMENT OF CUTTING EDGE WITH BOLTS AND NUTS AND END BIT FOR USE IN THE CORRECTIVE MAINT OF NI-2038 AND NI-2156 ROAD GRADER MITSUBISHI SAKAI LG 2H OF MAINT. SECTION ASSIGNED AT DPWH-INFDEO	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			SR2022-02-004128	84,000.00	84,000.00	-	80,000.00	80,000.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				
200000100017000	22GAA0045-PROCUREMENT OF BATTERY 3SMF & CLAMP FOR USE IN THE PREVENTIVE MAINT. OF SERVICE VEHICLE OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/10-12/22	N/A	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022			SR2022-02-004128	36,300.00	36,300.00	-	34,240.00	34,240.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/10/2022	05/10/2022	05/11/2022	05/12/2022				
320101102573000.EAO	22GAA0047-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO , LAOAG CITY	UPMO-FCMC	NO	SHOPPING	N/A	5/13-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	86,062.50		86,062.50	81,925.00		81,925.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				
320101102573000.EAO	22GAA0048-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES OF UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	N/A	5/13-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	440,040.00		440,040.00	438,000.00		438,000.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				
320101102573000.EAO	22GAA0049-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SHP-137 AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	N/A	5/13-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	12,984.00		12,984.00	12,365.00		12,365.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				
200000100027000	22GAA0050-PROCUREMENT OF TIRES 265 X 65 R17 FOR USE OF SERVICE VEHICLES P1 C927 & BOY 542 AT PLANNING & DESIGN SECTION DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	5/13-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	62,960.00		62,960.00	59,960.00		59,960.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				
320101102573000.EAO	22GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	N/A	5/13-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	#REF!	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	82,125.20		82,125.20	81,045.00		81,045.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
320101102573000.EAO	22GAA0052-PROCUREMENT OF TIRES 265 X 50 R20 FOR USE OF SERVICE VEHICLE WITH PLATE NO. IAB-3456 UPMO-FCMC, DPWH- INFDEO, LAOAG CITY	UPMO-FCMC	NO	SHOPPING	N/A	5/13-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	54,180.00		54,180.00	51,400.00		51,400.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				
320101102573000.EAO	22GAA0053-PROCUREMENT OF BATTERY 3SM FOR USE OF SERVICE VEHICLE UEN 320 AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	QUALITY ASSURANCE SECTION	NO	SHOPPING	N/A	5/13-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	8,830.00		8,830.00	51,400.00		51,400.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				
320101102573000.EAO	22GAA0054-PROCUREMENT OF 2HP WALLMOUNT ACU (SPLIT TYPE) WITH INSTALLATION FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE	N/A	5/14-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	228,000.00		228,000.00	223,140.00		223,140.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				
320101102573000.EAO	22GAA0055-PROCUREMENT OF FURNITURES (OFFICE TABLE & OFFICE CHAIR) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE	N/A	5/14-16/22	N/A	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022			GAA FY 2022	36,729.00		36,729.00	36,729.00		36,729.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/12/2022	05/12/2022	05/13/2022	05/16/2022				
200000100017000	22GAA0056-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES AND TOOLS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022			GAA FY 2022	562,800.00		562,800.00	555,100.00		555,100.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				
200000100017000	22GAA0057-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022			SR2022-02-004128	126,000.00	126,000.00	-	123,600.00	123,600.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				
200000100017000	22GAA0058-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022			SR2022-02-004128	991,798.50	991,798.50	-	978,350.00	978,350.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				
200000100017000	22GAA0059-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF CENTERLINE AND EDGE LINE OF NATIONAL ROADS ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022			SR2022-02-004128	488,460.00	488,460.00	-	480,500.00	480,500.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				
200000100017000	22GAA0060-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAIR AND MAINTENANCE OF CONCRETE BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022			SR2022-02-004128	499,884.00	499,884.00	-	495,060.00	495,060.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				
200000100017000	22GAA0061-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022			SR2022-02-004128	497,700.00	497,700.00	-	494,100.00	494,100.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				
200000100017000	22GAA0062-PROCUREMENT OF MOTOR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022			SR2022-02-004128	151,200.00	151,200.00	-	143,820.00	143,820.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Reciept of Invitation								
Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
200000100017000	22GAA0063-SUPPLY AND DELIVERY OF PLASTIC BARRIER FOR USE ALONG GILBERT BRIDGDE, LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022			SR2022-02-004128	225,750.00	225,750.00	-	222,500.00	222,500.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				
200000100017000	22GAA0064-SUPPLY AND DELIVERY OF ASPHALT CEMENT GRADE 60/70 FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	5/25-29/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/01/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022			SR2022-02-004128	974,400.00	974,400.00	-	962,560.00	962,560.00	-	COA, PCAI, Bantay Lansangan, CCWI	N/A	05/25/2022	05/25/2022	05/26/2022	05/27/2022				
310101100610000.EAO	22GAA0065-PROCUREMENT OF OFFICE SUPPLIES (CUSTOMIZED BINDER LEGAL SIZE TOP SIDE; CUSTOMIZED BINDER A4 SIDE (level arc Mechanism with rodlock); FILE BOX AND FILE BOX WITH HARD COVER)) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	6/3-6/2022	N/A	06/07/2022	06/07/2022	06/08/2022	06/09/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022			GAA FY 2022	391,000.00		391,000.00	387,000.00		387,000.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/02/2022	06/02/2022	06/03/2022	06/06/2022				
310107100364000.EAO	22GAA0066-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	N/A	6/3-6/2022	N/A	06/07/2022	06/07/2022	06/08/2022	06/09/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022			GAA FY 2022	388,200.00		388,200.00	383,200.00		383,200.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/02/2022	06/02/2022	06/03/2022	06/06/2022				
310101100610000.EAO	22GAA0067-PROCUREMENT OF FIRE EXTINGUISHERS (3 LBS) FOR USE AT VARIOUS SERVICE VEHICLES, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE	N/A	6/3-6/2022	N/A	06/07/2022	06/07/2022	06/08/2022	06/09/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022			GAA FY 2022	46,000.00		46,000.00	44,000.00		44,000.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/02/2022	06/02/2022	06/03/2022	06/06/2022				
310101100610000.EAO	22GAA0068-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	N/A	6/3-6/2022	N/A	06/07/2022	06/07/2022	06/08/2022	06/09/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022			GAA FY 2022	302,560.00		302,560.00	298,560.00		298,560.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/02/2022	06/02/2022	06/03/2022	06/06/2022				
300226100388000.EAO	22GAA0069-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLE A3 Z779 -FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	FINANCE SECTION	NO	SMALL VALUE	N/A	6/3-6/2022	N/A	06/07/2022	06/07/2022	06/08/2022	06/09/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022			GAA FY 2022	16,348.00		16,348.00	15,570.00		15,570.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/02/2022	06/02/2022	06/03/2022	06/06/2022				
310107100365000.EAO	22GAA0070-SUPPLY & DELIVERY OF OFFICE FURNITURES & FIXTURES FOR USE AT CONSTRUCTION SECTION NEW BUILDING-SECOND FLOOR, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	N/A	6/10-13/2022	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022			GAA FY 2022	911,941.00		911,941.00	908,750.00		908,750.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/09/2022	06/09/2022	06/10/2022	06/13/2022				
310302100335000.EAO	22GAA0071-PROCUREMENT OF ROLL-UP COMBI BLINDS FOR USE AT NEW BUILDING (SECOND AND THIRD FLOOR) , DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	N/A	6/10-13/2022	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022			GAA FY 2022	592,141.63		592,141.63	585,577.82		585,577.82	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/09/2022	06/09/2022	06/10/2022	06/13/2022				
310107100364000.EAO	22GAA0072-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	N/A	6/10-13/2022	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022			GAA FY 2022	203,622.00		203,622.00	138,640.00		138,640.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/09/2022	06/09/2022	06/10/2022	06/13/2022				
310107100365000.EAO	22GAA0073-PROCUREMENT OF MOTOR OIL (FULLY SYNTHETIC) FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE	N/A	6/10-13/2022	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022			GAA FY 2022	94,500.00		94,500.00	90,000.00		90,000.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/09/2022	06/09/2022	06/10/2022	06/13/2022				

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation						Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
310302100335000.EAO	22GAA0074-PROCUREMENT OF INKS AND MAINTENANCE BOXES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/20/2022	06/21/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA FY 2022	300,511.80		300,511.80	281,040.00		281,040.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022				
310305101556000.EAO	22GAA0075-PROCUREMENT OF INKS, MOUSE, KEYBOARDS FLASH DRIVES AND EXTERNAL HARDRIVES, FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/20/2022	06/21/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA FY 2022	266,250.00		266,250.00	243,200.00		243,200.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022				
310207100191000.EAO	22GAA0076-PROCUREMENT OF TONER, DRUM AND DEVELOPER - (RICOH) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/20/2022	06/21/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA FY 2022	290,036.36		290,036.36	273,619.25		273,619.25	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022				
310203100536000.EAO	22GAA0077-PROCUREMENT OF DRUM AND DEVELOPER - (NPG-84) AND TONER, DRUM AND DEVELOPER -(SHARP) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/20/2022	06/21/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA FY 2022	291,400.00		291,400.00	273,200.00		273,200.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022				
310104100381000.EAO	22GAA0078-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SBB-871 -OF ADMINISTRATIVE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/20/2022	06/21/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA FY 2022	31,845.00		31,845.00	29,685.00		29,685.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022				
310207100191000.EAO	22GAA0079-PROCUREMENT OF SPARE PARTS AND TIRES FOR USE OF SERVICE VEHICLE B1 U315 (HI 6681) OF QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SHOPPING	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/20/2022	06/21/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA FY 2022	71,294.00		71,294.00	67,950.00		67,950.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022				
310104100381000.EAO	22GAA0080-PROCUREMENT OF TIRES AND TIRE VALVE FOR USE OF SERVICE VEHICLE PO Z633 (HI 7609) OF CONSTRUCTION SECTION DPWH INFDEO, LAOAG CITY ILOCOS NORTE	CONSTRUCTION SCETION	NO	SMALL VALUE	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/20/2022	06/21/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA FY 2022	63,120.00		63,120.00	57,220.00		57,220.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022				
310203100536000.EAO	22GAA0081-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/20/2022	06/21/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022			GAA FY 2022	307,577.00		307,577.00	293,055.00		293,055.00	COA, PCAI, Bantay Lansangan, CCWI	N/A	06/14/2022	06/14/2022	06/15/2022	06/16/2022				

Total Alloted Budget of Procurement Activities : 20,823,372.59

Total Savings (Total Alloted Budget - Total Contract Price) : 20,403,869.91

Total Contract Price of Procurement Actitvites Conducted : 419,502.68

Prepared by:

JAMES R. DOLOROSO
BAC Secretariat Head

ROBERT G. RABAGO
BAC Chairman

Approved:

GLENN O. MIGUEL
District Engineer