Department of Public Works and Highways - Ilocos Norte 1st District Engineering Office

Procurement Monitoring Report as of December 31, 2023 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
					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 applica	
COMPLETED PROCUREMENT ACTIVITIES																																
20000100020070000	23GAA0001-REPAIR OF MATRICE 600 DRONE SERIAL NO. MRO0EL0103009 FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-2023	3-Feb-2023	6-Feb-2023	6-Feb-2023	15-Feb-2023	15-Feb-2023	Government of the Philippines (continuing budget)	145,000.00	0.00	145,000.00	145,000.00	0.00	145,000.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30020010000080000.PC	23GAA0002-PROCUREMENT DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Feb-2023	N/A	24-Feb-2023	24-Feb-2023	27-Feb-2023	28-Feb-2023	6-Mar-2023	6-Mar-2023	7-Mar-2023	7-Mar-2023	16-Mar-2023	16-Mar-2023	Government of the Philippines (continuing budget)	883,600.00	0.00	883,800.00	852,000.00	0.00	852,000.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	24-Feb-23	24-Feb-23	24-Feb-23	1-Mar-23	1-Mar-23	16-Mar-23	Completed
20000010001700 0	23GAA0003-PROCUREMENT OF BRUSHCUTTER (2-STROKE) FOR USE IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES, (GRASSCUTTER) AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	7-Mar-2023	N/A	10-Mar-2023	10-Mar-2023	13-Mar-2023	14-Mar-2023	17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	29-Mar-2023	29-Mar-2023	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	52,000.00	52,000.00	0.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	10-Mar-23	10-Mar-23	10-Mar-23	15-Mar-23	15-Mar-23	29-Mar-23	Completed
20000010061400 0	23GAA0004-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE BI LUBA & SPH 367 AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	4-Mar-2023	N/A	8-Mar-2023	8-Mar-2023	9-Mar-2023	10-Mar-2023	15-Mar-2023	15-Mar-2023	16-Mar-2023	16-Mar-2023	27-Mar-2023	27-Mar-2023	Government of the Philippines (current year's budget)	49,651.00	0.00	49,651.00	46,430.00	0.00	46,430.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	8-Mar-23	8-Mar-23	8-Mar-23	13-Mar-23	13-Mar-23	27-Mar-23	Completed
30020010000800 0.PC	23GAA0005-PROCUREMENT OF TURBO DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDE AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800 ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Mar-2023	N/A	8-Mar-2023	8-Mar-2023	9-Mar-2023	10-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	24-Mar-2023	24-Mar-2023	Government of the Philippines (current year's budget)	813,000.00	0.00	813,000.00	780,800.00	0.00	780,000.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	8-Mar-23	8-Mar-23	8-Mar-23	13-Mar-23	13-Mar-23	24-Mar-23	Completed
30022010137800 0.EAO	23GAA0006-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE HI-816 (UFX 240) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2023	N/A	17-Mar-2023	17-Mar-2023	20-Mar-2023	21-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	27-Mar-2023	5-Apr-2023	5-Apr-2023	Government of the Philippines (current year's budget)	55,545.00	0.00	55,545.00	53,215.00	0.00	53,215.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	17-Mar-23	17-Mar-23	17-Mar-23	22-Mar-23	22-Mar-23	5-Apr-23	Completed
30022010137800 0.EAO	23GAA0007-PROCUREMENT OF TIRES AND TAIL LIGHT ASSEMBLY (RIGHT) FOR USE OF SERVICE VEHICLES HI-4682 (BI P752) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2023	N/A	17-Mar-2023	17-Mar-2023	20-Mar-2023	21-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	27-Mar-2023	5-Apr-2023	5-Apr-2023	Government of the Philippines (current year's budget)	76,186.00	0.00	76,186.00	72,560.00	0.00	72,560.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	17-Mar-23	17-Mar-23	17-Mar-23	22-Mar-23	22-Mar-23	5-Apr-23	Completed
20000010061400 0	23GAA0008-PROCUREMENT OF TIRES , TIRE VALVE AND IDLER FOR USE OF SERVICE VEHICLE HI-6303 (BZ 6384) AT PDS, DPWH-INFDEO, LC	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-2023	N/A	17-Mar-2023	17-Mar-2023	20-Mar-2023	21-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	27-Mar-2023	5-Apr-2023	5-Apr-2023	Government of the Philippines (current year's budget)	21,580.00	0.00	21,580.00	20,550.00	0.00	20,550.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	17-Mar-23	17-Mar-23	17-Mar-23	22-Mar-23	22-Mar-23	5-Apr-23	Completed
30022010145600 0.EAO	23GAA0009-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	21-Mar-2023	22-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	6-Apr-2023	6-Apr-2023	Government of the Philippines (current year's budget)	126,000.00	0.00	126,050.00	119,000.00	0.00	119,000.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	22-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	23-Mar-23	6-Apr-23	Completed
30022010145600 0.EAO	23GAA0010-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Mar-2023	N/A	20-Mar-2023	20-Mar-2023	21-Mar-2023	22-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	6-Apr-2023	6-Apr-2023	Government of the Philippines (current year's budget)	450,720.00	0.00	450,720.00	413,200.00	0.00	413,200.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	22-Mar-23	21-Mar-23	21-Mar-23	23-Mar-23	23-Mar-23	6-Apr-23	Completed
30020010000800 0.PC	23GAA0011-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG MANILA-NORTH-ROAD, 60578+700-60579+758 B/L SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (continuing budget)	867,908.04	0.00	867,908.04	852,105.00	0.00	852,105.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
30020010000500 0.PC	23GAA0012-LABOR-REPAIR OF DAMAGED CONCRETE PAVEMENT ALONG MANILA-NORTH-ROAD, 60578+700-60579+758 B/L SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (continuing budget)	82,259.18	0.00	82,259.18	78,619.00	0.00	78,619.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
20000010001400 0	23GAA0012-SUPPLY & DELIVERY OF EMULSIFIED ASPHALT FOR THE REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's budget)	967,012.14	967,012.14	0.00	953,470.00	953,470.00	0.00	CDA, PCAI, Banlay Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed

20000050001800	23GAA0012 - LABOR-REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's budget)	72,286.20	72,286.20	0.00	69,670.00	69,670.00	0.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
20000010001800	23GAA0012 - EQUIPMENT-REPAIR/MAINTENANCE OF BITUMINOUS PAVEMENT ALONG MANILA NORTH ROAD, TAMUCALAO BRIDGE II, BACARRA, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's budget)	374,532.90	374,532.90	0.00	368,590.00	368,550.00	0.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
3002001000300 0.PC	23GAA0013-PROCUREMENT OF OILS, LUBRICANTS AND SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE, MITSUBISHI L200 PICK-UP MDL. 1991 WITH DPWH PROPERTY # H1-4330 (9206-760) OF SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (continuing budget)	77,793.50	0.00	77,793.50	74,905.00	0.00	74,905.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
20000010001700	23GAA0014-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF CANAL LINING ALONG RODOLFO FARIÑAS JR., BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's budget)	106,791.30	106,791.30	0.00	104,860.50	104,860.50	0.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
20000010001700	23GAA0014 -LABOR-REPAIR/REHABILITATION OF CANAL LINING ALONG RODOLFO FARIÑAS JR., BYPASS ROAD, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's budget)	30,438.87	30,438.87	0.00	27,594.25	27,594.25	0.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
20000010001700	23GAA0015-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's budget)	998,490.15	998,490.15	0.00	983,290.00	983,290.00	0.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
20000010001700	23GAA0015 -- LABOR-REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's budget)	81,009.18	81,009.18	0.00	73,408.00	73,408.00	0.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
3002151 0304400 0.EAO	23GAA0016-PROCUREMENT OF TIRES 265 X 65 R17 AND TIRE VALVE FOR USE OF SERVICE VEHICLES BOY 545 AT CONSTRUCTION SECTION DPWH- INFDEO, LAOAG CITY	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-2023	N/A	31-Mar-2023	31-Mar-2023	3-Apr-2023	4-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	13-Apr-2023	24-Apr-2023	24-Apr-2023	Government of the Philippines (current year's budget)	67,688.00	0.00	67,688.00	63,700.00	0.00	63,700.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	31-Mar-23	31-Mar-23	31-Mar-23	5-Apr-23	5-Apr-23	24-Apr-23	Completed
3102021 0134400 0.EAO	23GAA0017-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO,LAOAGN CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	18-Apr-2023	19-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's budget)	85,936.00	0.00	85,936.00	83,500.00	0.00	83,500.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	18-Apr-23	18-Apr-23	18-Apr-23	20-Apr-23	20-Apr-23	5-May-23	Completed
3201011 0734000 0.EAO	23GAA0018-PROCUREMENT OF TIRES 265 X 65 R18 AND TIRE VALVE FOR USE OF SERVICE VEHICLE HI-8657 (UAB 3471) AT UPMO-FCMC,DPWH- INFDEO, LAOAG CITY	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	18-Apr-2023	19-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's budget)	71,972.00	0.00	71,972.00	67,120.00	0.00	67,120.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	18-Apr-23	18-Apr-23	18-Apr-23	20-Apr-23	20-Apr-23	5-May-23	Completed
3102021 0134500 0.EAO	23GAA0019-PROCUREMENT OF LAPTOP COMPUTERS (For Administrative Use) FOR USE OF CUSSA (Customer Satisfaction Survey Application), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	18-Apr-2023	19-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	236,320.00	0.00	236,320.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	18-Apr-23	18-Apr-23	18-Apr-23	20-Apr-23	20-Apr-23	5-May-23	Completed
3102021 0134400 0.EAO	23GAA0020-PROCUREMENT OF BATTERY AND SPARE PARTS FOR USE OF SERVICE VEHICLE XBG 941 (HB142) AT CONSTRUCTION SECTION, DPWH-INFDEO,LAOAG CITY	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	18-Apr-2023	19-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's budget)	13,797.00	0.00	13,797.00	13,040.00	0.00	13,040.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	18-Apr-23	18-Apr-23	18-Apr-23	20-Apr-23	20-Apr-23	5-May-23	Completed
3102021 0134500 0.EAO	23GAA0021-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	18-Apr-2023	19-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's budget)	783,840.00	0.00	783,840.00	758,840.00	0.00	759,840.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	18-Apr-23	18-Apr-23	18-Apr-23	20-Apr-23	20-Apr-23	5-May-23	Completed
3002001 0000900 0.PC	23GAA0022-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-6686(AS-P103) TOYOTA HI-ACE COMMUTER VAN OF MAINTENANCE SECTION AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD,ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023	27-Apr-2023	27-Apr-2023	8-May-2023	8-May-2023	Government of the Philippines (continuing budget)	38,830.00	0.00	38,830.00	36,570.00	0.00	36,570.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	19-Apr-23	19-Apr-23	19-Apr-23	21-Apr-23	21-Apr-23	8-May-23	Completed
3002001 0000900 0.PC	23GAA0023-PROCUREMENT OF ROAD SAFETY SIGNAGES AND COMBS FOR USE IN THE CLEANING OF SLIDES ALONG MANILA NORTH ROAD KD578+800 SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023	27-Apr-2023	27-Apr-2023	8-May-2023	8-May-2023	Government of the Philippines (continuing budget)	739,802.28	0.00	739,802.28	726,700.00	0.00	726,700.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	19-Apr-23	19-Apr-23	19-Apr-23	21-Apr-23	21-Apr-23	8-May-23	Completed
20000010049100	23GAA0024-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICES ALONG NATIONAL ROADS, ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023	27-Apr-2023	27-Apr-2023	8-May-2023	8-May-2023	Government of the Philippines (current year's budget)	649,741.05	649,741.05	0.00	637,785.00	637,785.00	0.00	COA, PCAI, Barday Lanzangan, PCWI, PICE-INLACC	19-Apr-23	19-Apr-23	19-Apr-23	21-Apr-23	21-Apr-23	8-May-23	Completed

20000010001800	23GAA0025-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG LANA BRIDGE, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023	27-Apr-2023	27-Apr-2023	8-May-2023	8-May-2023	Government of the Philippines (current year's budget)	758,845.50	758,845.50	0.00	736,930.00	736,930.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	19-Apr-23	19-Apr-23	19-Apr-23	21-Apr-23	21-Apr-23	8-May-23	Completed
20000010001800	23GAA0025-REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG LANA BRIDGE, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023	27-Apr-2023	27-Apr-2023	8-May-2023	8-May-2023	Government of the Philippines (current year's budget)	240,879.16	240,879.16	0.00	232,165.00	232,165.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	19-Apr-23	19-Apr-23	19-Apr-23	21-Apr-23	21-Apr-23	8-May-23	Completed
20000010001700	23GAA0026-SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF CONCRETE SHOULDER/PAVEMENT ALONG MANILA NORTH ROAD, S00034LZ, K0531+700-K0532+060, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023	27-Apr-2023	27-Apr-2023	8-May-2023	8-May-2023	Government of the Philippines (current year's budget)	509,284.65	509,284.65	0.00	448,435.00	448,435.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	19-Apr-23	19-Apr-23	19-Apr-23	21-Apr-23	21-Apr-23	8-May-23	Completed
20000010001700	23GAA0026-REPLACEMENT OF CONCRETE SHOULDER/PAVEMENT ALONG MANILA NORTH ROAD, S00034LZ, K0531+700-K0532+060, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-2023	N/A	18-Apr-2023	18-Apr-2023	19-Apr-2023	20-Apr-2023	26-Apr-2023	26-Apr-2023	27-Apr-2023	27-Apr-2023	8-May-2023	8-May-2023	Government of the Philippines (current year's budget)	47,680.00	47,680.00	0.00	44,665.00	44,665.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	19-Apr-23	19-Apr-23	19-Apr-23	21-Apr-23	21-Apr-23	8-May-23	Completed
3102021 0134400 0.EAO	23GAA0027-PROCUREMENT OF TIRES 235/75 R15 (RAP), TIRE VALVE AND TAIL LIGHT(RIGHT SIDE) FOR USE OF SERVICE VEHICLES 9KA AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.8 - Small Value Procurement	N/A	21-Apr-2023	N/A	24-Apr-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	2-May-2023	2-May-2023	3-May-2023	3-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	49,551.00	0.00	49,351.00	47,000.00	0.00	47,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Apr-23	26-Apr-23	26-Apr-23	27-Apr-23	27-Apr-23	12-May-23	Completed
3102021 0134400 0.EAO	23GAA0028-PROCUREMENT OF TONERS (IR-ADV C3822i & DCS250) FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-2023	N/A	24-Apr-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	2-May-2023	2-May-2023	3-May-2023	3-May-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	221,284.40	0.00	221,284.40	221,200.00	0.00	221,200.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Apr-23	26-Apr-23	26-Apr-23	27-Apr-23	27-Apr-23	12-May-23	Completed
3002001 0000300 0.PC	23GAA0029-PROCUREMENT OF DIESEL FOR USE IN THE EMERGENCY CLEARING OPERATION OF RECURRENCE LANDSLIDE AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800 ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Apr-2023	N/A	24-Apr-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	2-May-2023	2-May-2023	3-May-2023	3-May-2023	12-May-2023	12-May-2023	Government of the Philippines (continuing budget)	995,600.00	0.00	995,600.00	957,600.00	0.00	957,600.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Apr-23	26-Apr-23	26-Apr-23	27-Apr-23	27-Apr-23	12-May-23	Completed
3002001 0000300 0.PC	23GAA0030-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS VEHICLES, FLOODLIGHT AND BRUSH CUTTERS OF DPWH-MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	28-Apr-2023	1-May-2023	30-May-2023	30-May-2023	31-May-2023	31-May-2023	9-Jun-2023	9-Jun-2023	Government of the Philippines (continuing budget)	514,921.50	0.00	514,921.50	499,622.00	0.00	499,622.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Apr-23	27-Apr-23	27-Apr-23	2-May-23	2-May-23	9-Jun-23	Completed
20000010001700	23GAA0031-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF DRAINAGE AT LAOAG-CADRE ROAD (S04142LZ) STATION KD488+150 AND VARIOUS MANHOLE COVER ALONG LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-2023	N/A	2-May-2023	2-May-2023	3-May-2023	4-May-2023	7-May-2023	7-May-2023	8-May-2023	8-May-2023	17-May-2023	17-May-2023	Government of the Philippines (current year's budget)	100,861.12	100,861.12	0.00	94,670.00	94,670.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	2-May-23	2-May-23	2-May-23	5-May-23	5-May-23	17-May-23	Completed
3002051 0032300 0.EAO	23GAA0032-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Apr-2023	N/A	2-May-2023	2-May-2023	3-May-2023	4-May-2023	7-May-2023	7-May-2023	8-May-2023	8-May-2023	17-May-2023	17-May-2023	Government of the Philippines (current year's budget)	597,567.00	0.00	587,567.00	74,856.00	0.00	74,856.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	2-May-23	2-May-23	2-May-23	5-May-23	5-May-23	17-May-23	Completed
3002151 0268300 0.EAO	23GAA0033-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE XSD 566 AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY,ILOCOS NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	2-May-2023	N/A	5-May-2023	5-May-2023	8-May-2023	9-May-2023	11-May-2023	11-May-2023	12-May-2023	12-May-2023	23-May-2023	23-May-2023	Government of the Philippines (current year's budget)	14,438.00	0.00	14,438.00	13,750.00	0.00	13,750.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	5-May-23	5-May-23	5-May-23	10-May-23	10-May-23	23-May-23	Completed
3201011 0734000 0.EAO	23GAA0034-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-May-2023	N/A	8-May-2023	8-May-2023	9-May-2023	10-May-2023	15-May-2023	15-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	79,800.00	0.00	79,800.00	76,230.00	0.00	76,230.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-May-23	10-May-23	10-May-23	11-May-23	11-May-23	25-May-23	Completed
3201011 0734000 0.EAO	23GAA0035-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-May-2023	N/A	8-May-2023	8-May-2023	9-May-2023	10-May-2023	15-May-2023	15-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	158,110.00	0.00	158,110.00	148,525.00	0.00	148,525.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-May-23	10-May-23	10-May-23	11-May-23	11-May-23	25-May-23	Completed
3102021 0134500 0.EAO	23GAA0036-PROCUREMENT OF 2 UNITS MULTIFUNCTION INKJET PRINTER (A4) FOR USE AT NETWORK-ICT OFFICE, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.8 - Small Value Procurement	N/A	5-May-2023	N/A	8-May-2023	8-May-2023	9-May-2023	10-May-2023	15-May-2023	15-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	62,720.00	0.00	62,720.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-May-23	10-May-23	10-May-23	11-May-23	11-May-23	25-May-23	Completed

5201011 0734000 0.EAO	23GAA0037-PROCUREMENT OF 1 UNIT PROJECTOR FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	8-May-2023	8-May-2023	9-May-2023	10-May-2023	15-May-2023	15-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	88,000.00	0.00	88,000.00	80,000.00	0.00	80,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-May-23	10-May-23	10-May-23	11-May-23	11-May-23	25-May-23	Completed
5201011 0734000 0.EAO	23GAA0038-PROCUREMENT OF 2 UNITS LAPTOP COMPUTERS (SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	8-May-2023	8-May-2023	9-May-2023	10-May-2023	15-May-2023	15-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	532,500.00	0.00	532,500.00	528,640.00	0.00	528,640.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-May-23	10-May-23	10-May-23	11-May-23	11-May-23	25-May-23	Completed
5201011 0734000 0.EAO	23GAA0039-PROCUREMENT OF 1 UNIT DESKTOP COMPUTER (SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	8-May-2023	8-May-2023	9-May-2023	10-May-2023	15-May-2023	15-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	232,000.00	0.00	232,000.00	229,600.00	0.00	229,600.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-May-23	10-May-23	10-May-23	11-May-23	11-May-23	25-May-23	Completed
5002031 0233500 0.EAO	23GAA0040-PROCUREMENT OF 5 UNIT DESKTOP COMPUTER (ADMINISTRATIVE & APPLICATION USE) FOR USE AT BAC & CONSTRUCTION SECTION, DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	8-May-2023	8-May-2023	9-May-2023	10-May-2023	15-May-2023	15-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	411,000.00	0.00	411,000.00	403,200.00	0.00	403,200.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-May-23	10-May-23	10-May-23	11-May-23	11-May-23	25-May-23	Completed
5102021 0134500 0.EAO	23GAA0041-PROCUREMENT OF 2 UNITS DESKTOP COMPUTER (SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT CONSTRUCTION SECTION (DA), DPWH-INFDEO, LADAG CITY	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	5-May-2023	N/A	8-May-2023	8-May-2023	9-May-2023	10-May-2023	15-May-2023	15-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	464,000.00	0.00	464,000.00	457,200.00	0.00	457,200.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-May-23	10-May-23	10-May-23	11-May-23	11-May-23	25-May-23	Completed
3082051 0082300 0.EAO	23GAA0042 -PROCUREMENT OF 5 UNITS UNINTERRUPTIBLE POWER SUPPLY FOR USE OF NETWORK/ICT OFFICE , DPWH-INFDEO, LADAG CITY	ICT UNIT	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	15-May-2023	15-May-2023	16-May-2023	17-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	165,000.00	0.00	165,000.00	153,600.00	0.00	153,600.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	17-May-23	17-May-23	17-May-23	18-May-23	18-May-23	1-Jun-23	Completed
3002151 0298000 0.EAO	23GAA0043 -PROCUREMENT OF ROLL-UP BLINDS (GROUND FLOOR AND 2ND FLOOR) FOR USE AT DPWH-INFDEO, INFDEO, LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	15-May-2023	15-May-2023	16-May-2022	17-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	314,682.00	0.00	314,692.00	299,755.40	0.00	299,755.40	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	17-May-23	17-May-23	17-May-23	18-May-23	18-May-23	1-Jun-23	Completed
5201011 0734000 0.EAO	23GAA0044 -PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-May-2023	N/A	15-May-2023	15-May-2023	16-May-2023	17-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	126,000.00	0.00	126,000.00	120,000.00	0.00	120,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	17-May-23	17-May-23	17-May-23	18-May-23	18-May-23	1-Jun-23	Completed
5201011 0734000 0.EAO	23GAA0045-PROCUREMENT OF MONOBLOCK, PAPER SHEDDER,REFRIGERATOR AND FOLDING BED FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	15-May-2023	15-May-2023	16-May-2023	17-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	135,600.00	0.00	135,600.00	126,000.00	0.00	126,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	17-May-23	17-May-23	17-May-23	18-May-23	18-May-23	1-Jun-23	Completed
3002151 0298000 0.EAO	23GAA0046-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	15-May-2023	15-May-2023	16-May-2023	17-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	290,640.00	0.00	290,640.00	276,800.00	0.00	276,800.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	17-May-23	17-May-23	17-May-23	18-May-23	18-May-23	1-Jun-23	Completed
3002151 0298000 0.EAO	23GAA0047-PROCUREMENT OF ELECTRIC WATER PUMP, GRASSCUTTER AND GARDEN HOSE 3/4, FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	19-May-2023	19-May-2023	22-May-2023	23-May-2023	25-May-2023	25-May-2023	26-May-2023	26-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's budget)	43,483.00	0.00	43,483.00	41,412.00	0.00	41,412.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	19-May-23	19-May-23	19-May-23	24-May-23	24-May-23	6-Jun-23	Completed
2000001 0001700 0	23GAA0048-SUPPLY & DELIVERY OF ASPHALT CEMENT FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	19-May-2023	19-May-2023	22-May-2023	23-May-2023	25-May-2023	25-May-2023	26-May-2023	26-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's budget)	992,250.00	0.00	992,250.00	972,000.00	0.00	972,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	19-May-23	19-May-23	19-May-23	24-May-23	24-May-23	6-Jun-23	Completed
5201011 0874400 0.EAO	23GAA0049-PROCUREMENT OF LOW BED TRAILER WITH TRACTOR HEADFOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Competitive Bidding	18-May-2023	19-May-2023	29-May-2023	7-Jun-2023	7-Jun-2023	8-Jun-2023	9-Jun-2023	16-Jun-2023	16-Jun-2023	19-Jun-2023	20-Ja-2023	24-Oct-2023	24-Oct-2023	Government of the Philippines (current year's budget)	18,360,000.00	0.00	18,360,000.00	17,990.00	0.00	17,990.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-May-23	24-May-23	24-May-23	12-Jun-23	12-Jun-23	24-Oct-23	Completed
2000001 0001700 0	23GAA0050-SUPPLY & DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE GUARDRAILS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	19-May-2023	19-May-2023	22-May-2023	23-May-2023	25-May-2023	25-May-2023	26-May-2023	26-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	986,400.00	986,400.00	-	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	19-May-23	19-May-23	19-May-23	24-May-23	24-May-23	6-Jun-23	Completed
2000001 0001700 0	23GAA0051-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE PREFABRICATION/ INSTALLATION OF STEEL CATCHER OF PATAPAT VIADUCT COASTAL BRIDGE ALONG MANILA NORTH ROAD KO576+500 AND KO576+520, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	16-May-2023	N/A	19-May-2023	19-May-2023	22-May-2023	23-May-2023	25-May-2023	25-May-2023	26-May-2023	26-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's budget)	111,736.59	111,736.59	0.00	108,389.00	108,389.00	-	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	19-May-23	19-May-23	19-May-23	24-May-23	24-May-23	6-Jun-23	Completed
3002151 0300800 0.EAO	23GAA0052-PROCUREMENT OF MONOBLOCK CHAIR AND AIRCONDITION TONER TYPE FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	22-May-2023	22-May-2023	23-May-2023	24-May-2023	25-May-2023	25-May-2023	26-May-2023	26-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's budget)	512,800.00	0.00	512,000.00	487,764.92	0.00	487,764.92	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-May-23	24-May-23	24-May-23	25-May-23	25-May-23	6-Jun-23	Completed
3002151 0298300 0.EAO	23GAA0053-PROCUREMENT OF TIRES 185 R14C, TIRE VALVE, HEAD LIGHT 12V (RIGHT) AND SPEED CABLE FOR USE OF SERVICE VEHICLE HI 6303 (82 G384) AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LADAG CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	22-May-2023	22-May-2023	23-May-2023	24-May-2023	25-May-2023	25-May-2023	26-May-2023	26-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's budget)	11,722.00	0.00	11,722.00	11,160.00	0.00	11,160.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-May-23	24-May-23	24-May-23	25-May-23	25-May-23	6-Jun-23	Completed

3002151 0300700 0.EAO	23GAA0054-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-May-2023	N/A	22-May-2023	22-May-2023	23-May-2023	24-May-2023	25-May-2023	25-May-2023	26-May-2023	26-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's budget)	988,250.00	0.00	988,250.00	11,160.00	0.00	11,160.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-May-23	24-May-23	24-May-23	25-May-23	25-May-23	6-Jun-23	Completed
3002151 0298300 0.EAO	23GAA0055-PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) AND DC3250 TONER CATRIDGES, BLACK FOR USE AT FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	FINANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	22-May-2023	22-May-2023	23-May-2023	24-May-2023	25-May-2023	25-May-2023	26-May-2023	26-May-2023	6-Jun-2023	6-Jun-2023	Government of the Philippines (current year's budget)	123,500.00	0.00	123,500.00	122,000.00	0.00	122,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-May-23	24-May-23	24-May-23	25-May-23	25-May-23	6-Jun-23	Completed
3201011 0734000 0.EAO	23GAA0056-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-May-2023	N/A	2-Jun-2023	2-Jun-2023	5-Jun-2023	6-Jun-2023	9-Jun-2023	9-Jun-2023	12-Jun-2023	12-Jun-2023	21-Jun-2023	21-Jun-2023	Government of the Philippines (current year's budget)	630,000.00	0.00	630,000.00	605,000.00	0.00	605,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	1-Jun-23	1-Jun-23	1-Jun-23	7-Jun-23	7-Jun-23	21-Jun-23	Completed
3201011 0734000 0.EAO	23GAA0057-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	29-May-2023	N/A	2-Jun-2023	2-Jun-2023	5-Jun-2023	6-Jun-2023	9-Jun-2023	9-Jun-2023	12-Jun-2023	12-Jun-2023	21-Jun-2023	21-Jun-2023	Government of the Philippines (current year's budget)	33,820.00	0.00	33,820.00	31,900.00	0.00	31,900.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	1-Jun-23	1-Jun-23	1-Jun-23	7-Jun-23	7-Jun-23	21-Jun-23	Completed
3002151 0297300 0.EAO	23GAA0058-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 11)	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29-May-2023	N/A	2-Jun-2023	2-Jun-2023	5-Jun-2023	6-Jun-2023	9-Jun-2023	9-Jun-2023	12-Jun-2023	12-Jun-2023	21-Jun-2023	21-Jun-2023	Government of the Philippines (current year's budget)	535,661.99	0.00	535,661.99	500,154.24	0.00	500,154.24	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	1-Jun-23	1-Jun-23	1-Jun-23	7-Jun-23	7-Jun-23	21-Jun-23	Completed
3002151 0297300 0.EAO	23GAA0058-LABOR - IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 11)	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29-May-2023	N/A	2-Jun-2023	2-Jun-2023	5-Jun-2023	6-Jun-2023	9-Jun-2023	9-Jun-2023	12-Jun-2023	12-Jun-2023	21-Jun-2023	21-Jun-2023	Government of the Philippines (current year's budget)	176,960.00	0.00	176,960.00	176,000.00	0.00	176,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	1-Jun-23	1-Jun-23	1-Jun-23	7-Jun-23	7-Jun-23	21-Jun-23	Completed
3002151 0297100 0.EAO	23GAA0059- PROCUREMENT OF AIR CONDITIONER (SPLIT TYPE 2.5 HP INVERTER) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	12-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's budget)	95,875.98	0.00	95,875.98	91,310.00	0.00	91,310.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Jun-23	6-Jun-23	6-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	Completed
3002151 0297900 0.EAO	23GAA0060- PROCUREMENT OF UNINTERRUPTIBLE POWER SUPPLY FOR USE AT DPWH -INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	12-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's budget)	51,744.00	0.00	51,744.00	47,040.00	0.00	47,040.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Jun-23	6-Jun-23	6-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	Completed
3002001 0000500 0.PC	23GAA0061- PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS VEHICLES, FLOODLIGHT AND BRUSH CUTTERS OF DPWH-MAINTENANCE SECTION AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	12-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (continuing budget)	528,000.00	0.00	528,000.00	493,290.00	0.00	493,290.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Jun-23	6-Jun-23	6-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	Completed
3002001 0000500 0.PC	23GAA0062- PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS VEHICLES IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE (KM576+800)	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	12-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (continuing budget)	505,760.00	0.00	505,760.00	465,760.00	0.00	465,760.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Jun-23	6-Jun-23	6-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	Completed
3002151 0297900 0.EAO	23GAA0063- PROCUREMENT OF A4 SUBS 20 AND CUSTOMIZED DPWH ID LACE FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	12-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's budget)	403,000.00	0.00	403,000.00	367,000.00	0.00	367,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Jun-23	6-Jun-23	6-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	Completed
3002151 0297900 0.EAO	23GAA0064- PROCUREMENT OF FIRE EXTINGUISHER REFILL FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOPS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	12-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's budget)	108,275.00	0.00	108,275.00	103,300.00	0.00	103,300.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Jun-23	6-Jun-23	6-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	Completed
3002151 0297900 0.EAO	23GAA0065- PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) AND DC3250 TONER CARTRIADGE (BLACK) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	1-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	12-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's budget)	123,500.00	0.00	123,500.00	121,800.00	0.00	121,800.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Jun-23	6-Jun-23	6-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	Completed
3002151 0298100 0.EAO	23GAA0066- PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO,LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	12-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-2023	30-Jun-2023	Government of the Philippines (current year's budget)	599,250.00	0.00	599,250.00	522,100.00	0.00	522,100.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Jun-23	6-Jun-23	6-Jun-23	14-Jun-23	14-Jun-23	30-Jun-23	Completed
2000001 0001800 0	23GAA0067- SUPPLY & DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL BRIDGES ALONG ILOCOS NORTE FIRST	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	14-Jun-2023	15-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	982,460.00	982,460.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	14-Jun-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23	3-Jul-23	Completed

20000010001800	23GAA0068- SUPPLY & DELIVERY OF METAL BEAM END PIECE FOR THE REPLACEMENT OF MISSING END PIECE OF METAL GURADRAILS ALONG NATIONAL BRIDGE,LM ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	14-Jun-2023	15-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	993,720.00	993,720.00	0.00	946,400.00	946,400.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	14-Jun-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23	3-Jul-23	Completed
20000010001800	23GAA0069- SUPPLY & DELIVERY OF ASPHALT SEALANT FOR THE REPAIR/MAINT. OF NATIONAL BRIDGES DESK ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	14-Jun-2023	15-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	985,600.00	985,600.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	14-Jun-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23	3-Jul-23	Completed
20000010001700	23GAA0070- SUPPLY AND DELIVERY OF CONST. MATERIALS FOR THE REPAIR/MAINT. OF CROSS DRAIN ALONG LADAG-CADRE ROAD (SO142LZ), KO488+150, LADAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	14-Jun-2023	15-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	168,275.00	168,275.00	0.00	159,299.00	159,299.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	14-Jun-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23	3-Jul-23	Completed
20000010001700	23GAA0070- LABOR - REPAIR/MAINT. OF CROSS DRAIN ALONG LADAG-CADRE ROAD (SO142LZ), KO488+150, LADAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	9-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	14-Jun-2023	15-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	100,440.23	100,440.23	0.00	93,528.00	93,528.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	14-Jun-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23	3-Jul-23	Completed
32010110734000	23GAA0071- PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023	21-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	3-Jul-2024	3-Jul-2024	Government of the Philippines (current year's budget)	654,000.00	0.00	654,000.00	600,100.00	0.00	600,100.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Jun-23	26-Jun-23	26-Jun-23	29-Jun-23	29-Jun-23	3-Jul-24	Completed
32010110257300	23GAA0072- PROCUREMENT OF FURNITURES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023	21-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	3-Jul-2024	3-Jul-2024	Government of the Philippines (current year's budget)	219,500.00	0.00	219,500.00	210,000.00	0.00	210,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Jun-23	26-Jun-23	26-Jun-23	29-Jun-23	29-Jun-23	3-Jul-24	Completed
30021510299000	23GAA0073- PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT COA OFFICE, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	COA	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-2023	N/A	3-Jul-2023	3-Jul-2023	4-Jul-2023	5-Jul-2023	10-Jul-2023	10-Jul-2023	11-Jul-2023	11-Jul-2023	20-Jul-2023	20-Jul-2023	Government of the Philippines (current year's budget)	246,893.93	0.00	246,893.93	234,947.40	0.00	234,947.40	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	4-Jul-23	4-Jul-23	4-Jul-23	6-Jul-23	6-Jul-23	20-Jul-23	Completed
30021510298600	23GAA0074- PROCUREMENT OF INKS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LADAG CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-2023	N/A	3-Jul-2023	3-Jul-2023	4-Jul-2023	5-Jul-2023	10-Jul-2023	10-Jul-2023	11-Jul-2023	11-Jul-2023	20-Jul-2023	20-Jul-2023	Government of the Philippines (current year's budget)	321,477.75	0.00	321,477.75	316,527.75	0.00	316,527.75	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	4-Jul-23	4-Jul-23	4-Jul-23	6-Jul-23	6-Jul-23	20-Jul-23	Completed
30020510032400	23GAA0075-PROCUREMENT OF UNIFORMS FOR USE OF SECURITY GUARDS AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	7-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	11-Jul-2023	12-Jul-2023	17-Jul-2023	17-Jul-2023	18-Jul-2023	18-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	32,051.50	0.00	32,051.50	31,605.00	0.00	31,605.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	12-Jul-23	12-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	27-Jul-23	Completed
30020010000800	23GAA0076-PROCUREMENT OF TURBO DIESEL FOR USE OF HEAVY EQUIPMENTS IN THE CLEARING OPERATIONS OF RECURRENCE LANDSLIDES AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	11-Jul-2023	12-Jul-2023	17-Jul-2023	17-Jul-2023	18-Jul-2023	18-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	992,000.00	0.00	992,000.00	960,000.00	0.00	960,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	12-Jul-23	12-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	27-Jul-23	Completed
30021510299100	23GAA0077-PROCUREMENT OF TONERS, DRUM AND INKS,FOR USE AT CONSTRUCTION, RECORDS AND QAS SECTIONS, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	11-Jul-2023	12-Jul-2023	17-Jul-2023	17-Jul-2023	18-Jul-2023	18-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	639,300.00	0.00	639,300.00	596,410.00	0.00	596,410.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	12-Jul-23	12-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	27-Jul-23	Completed
30020510032500	23GAA0078-PROCUREMENT OF FIRE EXTINGUISHERS FOR USE AT GREEN AND ORANGE BUILDING, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	7-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	11-Jul-2023	12-Jul-2023	17-Jul-2023	17-Jul-2023	18-Jul-2023	18-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	174,000.00	0.00	174,000.00	171,000.00	0.00	171,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	12-Jul-23	12-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	27-Jul-23	Completed
30020510032400	23GAA0079-PROCUREMENT OF INKS FOR USE OF ALL SECTIONS AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	11-Jul-2023	12-Jul-2023	17-Jul-2023	17-Jul-2023	18-Jul-2023	18-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	138,750.00	0.00	138,750.00	123,950.00	0.00	123,950.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	12-Jul-23	12-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	27-Jul-23	Completed
32010110873200	23GAA0080-PROCUREMENT OF ONE (1) LONG ARM HYDRAULIC EXCAVATOR, CRAWLER-TYPE FOR USE IN THE MAINTENANCE OF ROADS AND BRIDGES ALONG DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Competitive Bidding	6-Jul-2023	7-Jul-2023	6-Jul-2023	31-Jul-2023	31-Jul-2023	3-Aug-2023	2-Aug-2023	7-Aug-2023	7-Aug-2023	8-Aug-2023	8-Aug-2023	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's budget)	8,710,000.00	0.00	8,710,000.00	8,600,000.00	0.00	8,600,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	12-Jul-23	12-Jul-23	12-Jul-23	3-Aug-23	3-Aug-23	12-Dec-23	Completed
30020010000800	23GAA0081-PROCUREMENT OF SPARE PARTS FOR USE IN THE PREVENTIVE/CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES AND EQUIPMENTS OF MAINTENANCE SECTION AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	7-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	11-Jul-2023	12-Jul-2023	17-Jul-2023	17-Jul-2023	18-Jul-2023	18-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	26,885.00	0.00	26,885.00	24,515.00	0.00	24,515.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	12-Jul-23	12-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	27-Jul-23	Completed
	23GAA0082-PROCUREMENT OF NEW SOUTH ANTENNA FOR GALAXY G1, NEW OPTICAL TRIBRACH ASSEMBLY AND NEW SOUTH BATTERY PACKED FOR GALAXY G1 FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	DIRECT CONTRACTING	N/A		N/A											Government of the Philippines (current year's budget)	132,000.00	0.00	132,000.00	132,000.00	0.00	132,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	4-Jan-00	4-Jan-00	4-Jan-00	4-Jan-00	4-Jan-00	11-Jan-00	Cancelled
	23GAA0083-CALIBRATION & REGISTRATION OF SOUTH MULTI-GNSS RTK TOTAL STATION AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	DIRECT CONTRACTING	N/A		N/A											Government of the Philippines (current year's budget)	186,500.00	0.00	186,500.00	186,500.00	0.00	186,500.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	4-Jan-00	4-Jan-00	4-Jan-00	4-Jan-00	4-Jan-00	11-Jan-00	Cancelled

3002001 0000500 0.PC	23GAA0084-PROCUREMENT OF OIL & WHEEL CYLINDER ASSEMBLY FOR USE IN THE PREVENTIVE AND CORRECTIVE MAINTENANCE OF NI-ROAD GRADER POWERTRAC PT170 AND L2-FAYLOADER LONKING OF MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	7-Jul-2023	N/A	10-Jul-2023	10-Jul-2023	11-Jul-2023	12-Jul-2023	27-Jul-2023	27-Jul-2023	28-Jul-2023	28-Jul-2023	27-Jul-2023	27-Jul-2023	Government of the Philippines (current year's budget)	151,500.00	0.00	151,500.00	153,600.00	0.00	153,600.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	12-Jul-23	12-Jul-23	12-Jul-23	13-Jul-23	13-Jul-23	27-Jul-23	Completed
2000001 0001800 0	23GAA0085-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	17-Jul-2023	17-Jul-2023	18-Jul-2023	19-Jul-2023	24-Jul-2023	24-Jul-2023	25-Jul-2023	25-Jul-2023	3-Aug-2023	3-Aug-2023	Government of the Philippines (current year's budget)	997,920.00	997,920.00	0.00	984,700.00	984,700.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	14-Jul-23	14-Jul-23	14-Jul-23	20-Jul-23	20-Jul-23	3-Aug-23	Completed
2000001 0001800 0	23GAA0086-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	17-Jul-2023	17-Jul-2023	18-Jul-2023	19-Jul-2023	24-Jul-2023	24-Jul-2023	25-Jul-2023	25-Jul-2023	3-Aug-2023	3-Aug-2023	Government of the Philippines (current year's budget)	992,250.00	992,250.00	0.00	968,300.00	968,300.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	14-Jul-23	14-Jul-23	14-Jul-23	20-Jul-23	20-Jul-23	3-Aug-23	Completed
3002151 0299200 0.EAO	23GAA0087-PROCUREMENT OF PROJECTOR W/ BRACKET FOR USE AT FUNTION HALL AND CONFERENCE ROOM, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	17-Jul-2023	17-Jul-2023	18-Jul-2023	19-Jul-2023	24-Jul-2023	24-Jul-2023	25-Jul-2023	25-Jul-2023	3-Aug-2023	3-Aug-2023	Government of the Philippines (current year's budget)	179,080.00	0.00	179,080.00	162,800.00	0.00	162,800.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	14-Jul-23	14-Jul-23	14-Jul-23	20-Jul-23	20-Jul-23	3-Aug-23	Completed
3002151 0299500 0.EAO	23GAA0088-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT FORMER CASH UNIT OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2023	N/A	17-Jul-2023	17-Jul-2023	18-Jul-2023	19-Jul-2023	24-Jul-2023	24-Jul-2023	25-Jul-2023	25-Jul-2023	3-Aug-2023	3-Aug-2023	Government of the Philippines (current year's budget)	281,064.00	0.00	281,064.00	267,280.00	0.00	267,280.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	17-Jul-23	17-Jul-23	17-Jul-23	20-Jul-23	20-Jul-23	3-Aug-23	Completed
3002151 0299200 0.EAO	23GAA0089-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT ICT/NETWORK ROOM, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	25-Jul-2023	26-Jul-2023	25-Jul-2023	25-Jul-2023	26-Jul-2023	26-Jul-2023	4-Aug-2023	4-Aug-2023	Government of the Philippines (current year's budget)	219,051.00	0.00	219,051.00	208,620.00	0.00	208,620.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Jul-23	26-Jul-23	26-Jul-23	27-Jul-23	27-Jul-23	4-Aug-23	Completed
2000001 0001800 0	23GAA0090-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	25-Jul-2023	26-Jul-2023	25-Jul-2023	25-Jul-2023	26-Jul-2023	26-Jul-2023	4-Aug-2023	4-Aug-2023	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	982,460.00	982,460.00	-	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Jul-23	26-Jul-23	26-Jul-23	27-Jul-23	27-Jul-23	4-Aug-23	Completed
2000001 0001800 0	23GAA0091-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED PAINT (WHITE) FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL BRIDGES ALONG NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	25-Jul-2023	26-Jul-2023	25-Jul-2023	25-Jul-2023	26-Jul-2023	26-Jul-2023	4-Aug-2023	4-Aug-2023	Government of the Philippines (current year's budget)	995,820.00	995,820.00	0.00	979,700.00	979,700.00	-	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Jul-23	26-Jul-23	26-Jul-23	27-Jul-23	27-Jul-23	4-Aug-23	Completed
3002001 0000500 0.PC	23GAA0092-PROCUREMENT OF TIRES 22.5 R11 FOR USE IN THE CORRECTIVE MAINTENANCE OF HD-4101 DUMPTRUCK AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	24-Jul-2023	24-Jul-2023	25-Jul-2023	26-Jul-2023	25-Jul-2023	25-Jul-2023	26-Jul-2023	26-Jul-2023	4-Aug-2023	4-Aug-2023	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	98,000.00	0.00	98,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Jul-23	26-Jul-23	26-Jul-23	27-Jul-23	27-Jul-23	4-Aug-23	Completed
3002001 0000500 0.PC	23GAA0093-PROCUREMENT OF DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD,KM 576+800, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	994,500.00	0.00	994,500.00	954,720.00	0.00	954,720.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	Completed
3002151 0302000 0.EAO	23GAA0094-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	968,750.00	0.00	968,750.00	930,000.00	0.00	930,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	Completed
3201011 0714000 0.EAO	23GAA0095-PROCUREMENT OF FURNITURES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	51,342.00	0.00	51,342.00	48,900.00	0.00	48,900.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	Completed
	23GAA0096-PROCUREMENT OF TERRATRIP 300g with GPS and GLONASS PART NO. T003G with T005A PROBE FOR USE OF SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	0-Jan-1900						Government of the Philippines (current year's budget)	109,000.00	0.00	109,000.00		0.00	0.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	11-Jan-00	Cancelled
3002051 0032600 0.EAO	23GAA0097-PROCUREMENT OF FURNITURES FOR USE AT DPWH QUARTERS AND CDA OFFICE, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	11-Aug-2023	N/A	14-Aug-2023	14-Aug-2023	15-Aug-2023	16-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	1-Sep-2023	1-Sep-2023	Government of the Philippines (current year's budget)	110,200.00	0.00	110,200.00	108,000.00	0.00	108,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	16-Aug-23	16-Aug-23	16-Aug-23	17-Aug-23	17-Aug-23	1-Sep-23	Completed
3201011 0257300 0.EAO	23GAA0098-PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	210,300.00	0.00	210,300.00	201,446.00	0.00	201,446.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	Completed
3201021 0586700 0.EAO	23GAA0099-PROCUREMENT OF 1 UNIT 36" MULTIFUNCTION INKJET PLOTTER AND 1 UNIT HIGHSPEED INKJET MULTIFUNCTION COPYING MACHINE FOR USE AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Competitive Bidding	3-Aug-2023	4-Aug-2023	10-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-2023	25-Aug-2023	5-Sep-2023	5-Sep-2023	6-Sep-2023	6-Sep-2023	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's budget)	3,200,800.00	0.00	3,200,000.00	3,195,000.00	0.00	3,195,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	28-Aug-23	28-Aug-23	15-Sep-23	Completed
3002151 0302400 0.EAO	23GAA0100-PROCUREMENT OF 4MP CCTV INFRARED DOME IP CAMERA, 4MP CCTV INFRARED BULLET IP CAMERA, ELECTRIC DRILL FOR USE AT DPWH BUILDING, (NORTHSIDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	150,849.00	0.00	150,049.00	147,080.00	0.00	147,080.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	Completed

30021510302600 0.EAO	23GAA0101-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 12)	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	186,758.74	0.00	186,758.74	181,024.00	0.00	181,024.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	Completed
30021510302600 0.EAO	23GAA0101-LABOR IMPROVEMENT OF DPWH-INFDEO BUILDING, LAOAG CITY, ILOCOS NORTE (PHASE 12)	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	10-Aug-2023	10-Aug-2023	11-Aug-2023	11-Aug-2023	22-Aug-2023	22-Aug-2023	Government of the Philippines (current year's budget)	57,819.51	0.00	57,819.51	53,519.68	0.00	53,519.68	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	22-Aug-23	Completed
20000010001800 0	23GAA0102-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (YELLOW) FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	999,972.75	999,972.75	0.00	988,720.00	988,720.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	Completed
20000010001800 0	23GAA0103-PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	20-Aug-2023	20-Aug-2023	21-Aug-2023	21-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	294,000.00	294,000.00	0.00	266,000.00	266,000.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	30-Aug-23	Completed
20000010001800 0	23GAA0104-PROCUREMENT OF CHAINSAW PARTS FOR USE IN THE MAINTENANCE SECTION, ILOCOS NORTE 1ST DEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	4-Aug-2023	N/A	7-Aug-2023	7-Aug-2023	8-Aug-2023	9-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	344,100.00	344,100.00	0.00	335,950.00	335,950.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	9-Aug-23	9-Aug-23	9-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	Completed
20000010001800 0	23GAA0105-PROCUREMENT OF DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE, KM576+800	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Aug-2023	N/A	14-Aug-2023	14-Aug-2023	15-Aug-2023	16-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	1-Sep-2023	1-Sep-2023	Government of the Philippines (current year's budget)	992,000.00	992,000.00	0.00	956,350.00	956,350.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	16-Aug-23	16-Aug-23	16-Aug-23	17-Aug-23	17-Aug-23	1-Sep-23	Completed
20000010001800 0	23GAA0106- PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS SERVICE VEHICLES, FLOODLIGHT, BRUSH CUTTER OF DPWH MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Aug-2023	N/A	14-Aug-2023	14-Aug-2023	15-Aug-2023	16-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	1-Sep-2023	1-Sep-2023	Government of the Philippines (current year's budget)	976,752.00	976,752.00	0.00	947,952.00	947,952.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	16-Aug-23	16-Aug-23	16-Aug-23	17-Aug-23	17-Aug-23	1-Sep-23	Completed
20000010001800 0	23GAA0107- PROCUREMENT OF TURBO DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE, KMS76+800	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Aug-2023	N/A	14-Aug-2023	14-Aug-2023	15-Aug-2023	16-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	1-Sep-2023	1-Sep-2023	Government of the Philippines (current year's budget)	994,500.00	994,500.00	0.00	952,578.00	952,578.00	0.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	16-Aug-23	16-Aug-23	16-Aug-23	17-Aug-23	17-Aug-23	1-Sep-23	Completed
30020510032600 0.EAO	23GAA0108- PROCUREMENT OF MULTIFUNCTION INKJET PRINTER A4 FOR USE AT DE'S OFFICE, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	11-Aug-2023	N/A	14-Aug-2023	14-Aug-2023	15-Aug-2023	16-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	1-Sep-2023	1-Sep-2023	Government of the Philippines (current year's budget)	33,000.00	0.00	33,000.00	32,300.00	0.00	32,300.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	16-Aug-23	16-Aug-23	16-Aug-23	17-Aug-23	17-Aug-23	1-Sep-23	Completed
32010110257300 0.EAO	23GAA0109-PROCUREMENT OF ELECTRIC WATER PUMP FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	24-Aug-2023	30-Aug-2023	30-Aug-2023	31-Aug-2023	31-Aug-2023	11-Sep-2023	11-Sep-2023	Government of the Philippines (current year's budget)	22,535.00	0.00	22,535.00	21,460.00	0.00	21,460.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Aug-23	22-Aug-23	22-Aug-23	25-Aug-23	25-Aug-23	11-Sep-23	Completed
30022010138400 0.EAO	23GAA0110-PROCUREMENT OF ELECTRIC WATER PUMP FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	24-Aug-2023	15-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	22,599.00	0.00	22,599.00	21,520.00	0.00	21,520.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Aug-23	22-Aug-23	22-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	Completed
30022010138700 0.EAO	23GAA0111-PROCUREMENT OF TIRES 265X65 17 RIM,TIRE ACCESSORIES & BATTERY 3SM FOR USE OF VARIOUS SERVICE VEHICLES (PO Z700, B1 U315 & PO Y858) AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	24-Aug-2023	30-Aug-2023	30-Aug-2023	31-Aug-2023	31-Aug-2023	11-Sep-2023	11-Sep-2023	Government of the Philippines (current year's budget)	160,090.00	0.00	160,090.00	152,967.00	0.00	152,967.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Aug-23	22-Aug-23	22-Aug-23	25-Aug-23	25-Aug-23	11-Sep-23	Completed
30022010138300 0.EAO	23GAA0112-PROCUREMENT OF SERVICE VEHICLE PARTS AND ACCESSORIES FOR USE OF VARIOUS SERVICE VEHICLES (SFH 367) AT PLANNING SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	24-Aug-2023	30-Aug-2023	30-Aug-2023	31-Aug-2023	31-Aug-2023	11-Sep-2023	11-Sep-2023	Government of the Philippines (current year's budget)	88,313.85	0.00	88,313.85	84,115.00	0.00	84,115.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Aug-23	22-Aug-23	22-Aug-23	25-Aug-23	25-Aug-23	11-Sep-23	Completed
30022010141800 0.EAO	23GAA0113-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	24-Aug-2023	30-Aug-2023	30-Aug-2023	31-Aug-2023	31-Aug-2023	11-Sep-2023	11-Sep-2023	Government of the Philippines (current year's budget)	998,250.00	0.00	998,250.00	961,950.00	0.00	961,850.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Aug-23	22-Aug-23	22-Aug-23	25-Aug-23	25-Aug-23	11-Sep-23	Completed
32010110965600 0.EAO	23GAA0114-PROCUREMENT OF JOINT CRACK SEALER MACHINE FOR USE IN THE REPAIR & MAINTENANCE OF NATIONAL ROADS & BRIDGES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Competitive Bidding	16-Aug-2023	17-Aug-2023	24-Aug-2023	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	12-Sep-2023	12-Sep-2023	13-Sep-2023	13-Sep-2023	25-Oct-2023	25-Oct-2023	Government of the Philippines (current year's budget)		0.00		1,998,500.00	0.00	1,998,500.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Aug-23	22-Aug-23	22-Aug-23	8-Sep-23	8-Sep-23	25-Oct-23	Completed
31010210125400 0.EAO	23GAA0115-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	30-Aug-2023	31-Aug-2023	6-Sep-2023	6-Sep-2023	7-Sep-2023	7-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	997,500.00	0.00	997,500.00	993,224.00	0.00	993,224.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	30-Aug-23	30-Aug-23	30-Aug-23	1-Sep-23	1-Sep-23	18-Sep-23	Completed
32010210517500 0.EAO	23GAA0116-PROCUREMENT OF WHEEL-TYPE LOADER 2.0 CU.M FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Competitive Bidding	16-Aug-2023	17-Aug-2023	24-Aug-2023	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	12-Sep-2023	12-Sep-2023	13-Sep-2023	13-Sep-2023	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's budget)	8,735,000.00	0.00	8,735,000.00	8,725,000.00	0.00	8,725,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Aug-23	22-Aug-23	22-Aug-23	8-Sep-23	8-Sep-23	6-Dec-23	Completed

3201011 0966000 0.EAO	23GAA0117-PROCUREMENT OF PICK-UP, 4X4 (DOUBLE CAB), A/T FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Competitive Bidding	16-Aug-2023	17-Aug-2023	24-Aug-2023	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	12-Sep-2023	12-Sep-2023	13-Sep-2023	19-Sep-2023	6-Dec-2023	6-Dec-2023	Government of the Philippines (current year's budget)	2,300,000.00	0.00	2,300,000.00	2,290,000.00	0.00	2,290,000.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	22-Aug-23	22-Aug-23	22-Aug-23	8-Sep-23	8-Sep-23	6-Dec-23	Completed
2000001 0001800 0	23GAA0118-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF NATIONAL BRIDGE CONCRETE RAILINGS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	28-Aug-2023	29-Aug-2023	31-Aug-2023	31-Aug-2023	1-Sep-2023	1-Sep-2023	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's budget)	998,340.00	998,340.00	0.00	985,100.00	985,100.00	0.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	25-Aug-23	25-Aug-23	25-Aug-23	30-Aug-23	30-Aug-23	12-Sep-23	Completed
2000001 0001800 0	23GAA0119-PROCUREMENT OF BRUSH CUTTER (2-STROKE) & TELESCOPIC POLE PRUNNER (EXTENDED CHAINSAW) FOR USE IN THE MAINTENANCE OF NATIONAL ROADS AT DPWH- ILOCOS NORTE 1ST DEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	28-Aug-2023	29-Aug-2023	31-Aug-2023	31-Aug-2023	1-Sep-2023	1-Sep-2023	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's budget)	999,500.00	999,500.00	0.00	983,000.00	983,000.00	0.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	25-Aug-23	25-Aug-23	25-Aug-23	30-Aug-23	30-Aug-23	12-Sep-23	Completed
2000001 0001800 0	23GAA0120-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	28-Aug-2023	29-Aug-2023	31-Aug-2023	31-Aug-2023	1-Sep-2023	1-Sep-2023	12-Sep-2023	12-Sep-2023	Government of the Philippines (current year's budget)	126,000.00	126,000.00	0.00	123,600.00	123,600.00	0.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	25-Aug-23	25-Aug-23	25-Aug-23	30-Aug-23	30-Aug-23	12-Sep-23	Completed
3201011 0872200 0.EAO	23GAA0121-SUPPLY & DELIVERY OF ROAD SAFETY DEVICES FOR USE AT ILOCOS NORTE FIRST DISTRICT ENGINERING OFFICE	DPWH-INFDEO	No	Competitive Bidding	21-Aug-2023	22-Aug-2023	29-Aug-2023	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	15-Sep-2023	15-Sep-2023	18-Sep-2023	18-Sep-2023	30-Oct-2023	30-Oct-2023	Government of the Philippines (current year's budget)	4,999,889.58	0.00	4,999,889.58	4,949,890.68	0.00	4,949,890.68	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	25-Aug-23	25-Aug-23	25-Aug-23	15-Sep-23	15-Sep-23	30-Oct-23	Completed
3201021 0566700 0.EAO	23GAA0122-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	30-Aug-2023	31-Aug-2023	6-Sep-2023	6-Sep-2023	7-Sep-2023	7-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	603,325.00	0.00	603,325.00	559,800.00	0.00	559,800.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	30-Aug-23	30-Aug-23	30-Aug-23	1-Sep-23	1-Sep-23	18-Sep-23	Completed
3002151 0303000 0.EAO	23GAA0123-PROCUREMENT OF AIR CONDITIONERS (TONER TYPE INVERTER AND SPLIT TYPE INVERTER) WITH INSTALLATION AND FOLDING BED FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	26-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	30-Aug-2023	31-Aug-2023	6-Sep-2023	6-Sep-2023	7-Sep-2023	7-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	832,000.00	0.00	832,000.00	830,200.00	0.00	830,200.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	30-Aug-23	30-Aug-23	30-Aug-23	1-Sep-23	1-Sep-23	18-Sep-23	Completed
3002201 0143000 0.EAO	23GAA0124-PROCUREMENT OF AIR CONDITIONERS SPLIT TYPE INVERTER WITH INSTALLATION FOR USE AT DPWH-BUREAU OF EQUIPMENT (FOR DAMO OFFICE), LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	26-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	30-Aug-2023	31-Aug-2023	6-Sep-2023	6-Sep-2023	7-Sep-2023	7-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	303,000.00	0.00	303,000.00	300,000.00	0.00	300,000.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	30-Aug-23	30-Aug-23	30-Aug-23	1-Sep-23	1-Sep-23	18-Sep-23	Completed
3002201 0143600 0.EAO	23GAA0125-PROCUREMENT OF AXLE OIL SEALS (LEFT & RIGHT) & TIRES WITH ACCESSORIES FOR USE OF SERVICE VEHICLE AT CONSTRUCTION SECTION (BO Y544), LADAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	26-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	30-Aug-2023	31-Aug-2023	6-Sep-2023	6-Sep-2023	7-Sep-2023	7-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	72,238.00	0.00	72,238.00	68,800.00	0.00	68,800.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	30-Aug-23	30-Aug-23	30-Aug-23	1-Sep-23	1-Sep-23	18-Sep-23	Completed
3002201 0143600 0.EAO	23GAA0126-PROCUREMENT OF TIRES WITH ACCESSORIES FOR USE OF SERVICE VEHICLE AT PLANNING & DESIGN SECTION (BO Y542 & 91 UBH), LADAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	26-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	30-Aug-2023	31-Aug-2023	6-Sep-2023	6-Sep-2023	7-Sep-2023	7-Sep-2023	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	116,098.00	0.00	116,098.00	110,660.00	0.00	110,660.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	30-Aug-23	30-Aug-23	30-Aug-23	1-Sep-23	1-Sep-23	18-Sep-23	Completed
3002151 0185500 0.EAO	23GAA0127-PROCUREMENT OF 3 UNIT A/R CONDITIONERS, TONER TYPE INVERTER WITH INSTALLATION FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	19-Sep-2023	20-Sep-2023	19-Sep-2023	19-Sep-2023	20-Sep-2023	20-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's budget)	546,000.00	0.00	546,000.00	540,000.00	0.00	540,000.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	20-Sep-23	20-Sep-23	20-Sep-23	21-Sep-23	21-Sep-23	29-Sep-23	Completed
3002141 0049000 0.EAO	23GAA0128-PROCUREMENT OF 1 UNIT DESKTOP (COMPUTER (APPLICATION USE) FOR USE AT FINANCE SECTION, DPWH-INFDEO, LADAG CITY	FINANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	19-Sep-2023	20-Sep-2023	19-Sep-2023	19-Sep-2023	20-Sep-2023	20-Sep-2023	29-Sep-2023	29-Sep-2023	Government of the Philippines (current year's budget)	140,000.00	0.00	140,000.00	135,000.00	0.00	135,000.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	20-Sep-23	20-Sep-23	20-Sep-23	21-Sep-23	21-Sep-23	29-Sep-23	Completed
3002201 0142500 0.EAO	23GAA0129-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	60,420.00	0.00	60,420.00	55,800.00	0.00	55,800.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	6-Sep-23	6-Sep-23	6-Sep-23	8-Sep-23	8-Sep-23	25-Sep-23	Completed
2000001 0001800 0	23GAA0150-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DAMAGE SLOPE PROTECTION ALONG NLTC BRIDGE, A. CASTRO AVENUE S0003611Z, LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	1-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	39,769.80	39,769.80	0.00	37,855.00	37,855.00	0.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	6-Sep-23	6-Sep-23	6-Sep-23	8-Sep-23	8-Sep-23	25-Sep-23	Completed
2000001 0001800 0	23GAA0130-Labor-REPAIR/REHABILITATION OF DAMAGE SLOPE PROTECTION ALONG NLTC BRIDGE, A. CASTRO AVENUE S0003611Z, LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	1-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	7,994.49	7,994.49	0.00	7,580.00	7,580.00	0.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	6-Sep-23	6-Sep-23	6-Sep-23	8-Sep-23	8-Sep-23	25-Sep-23	Completed
2000001 0001800 0	23GAA0131-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG ABLAN AVENUE-INNHS #1 (B0055311Z), LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	1-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	771,380.60	771,380.60	0.00	738,815.00	738,815.00	0.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	6-Sep-23	6-Sep-23	6-Sep-23	8-Sep-23	8-Sep-23	25-Sep-23	Completed
2000001 0001800 0	23GAA0133-Labor-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG ABLAN AVENUE-INNHS #1 (B0055311Z), LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	1-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	228,592.98	228,592.98	0.00	220,577.50	220,577.50	0.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	6-Sep-23	6-Sep-23	6-Sep-23	8-Sep-23	8-Sep-23	25-Sep-23	Completed
3002201 0140600 0.EAO	23GAA0132-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF DPWH-UPMO-FCMC BUILDING, ILOCOS NORTE 1ST DEO, LADAG CITY ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	1-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	223,407.99	0.00	223,407.99	215,550.00	0.00	215,550.00	CDA, PCAL Bantay Lansangan, PCWI, PICE-INLACC	6-Sep-23	6-Sep-23	6-Sep-23	8-Sep-23	8-Sep-23	25-Sep-23	Completed

3002201 0140600 0.EAO	23GAA0132-Labor - IMPROVEMENT OF DPWH-UPMO-FCMC BUILDING, ILOCOS NORTE 1ST DEO, LADAG CITY ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	1-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	76,902.84	0.00	76,902.84	72,505.00	0.00	72,505.00	COA, PCAI, Bantay Lansangan, PCWI, PICS-INLACC	6-Sep-23	6-Sep-23	6-Sep-23	8-Sep-23	8-Sep-23	25-Sep-23	Completed
3201021 0586600 0.EAO	23GAA0133-PROCUREMENT OF CHAINSAW 36" & 25" FOR USE IN THE MAINTENANCE OF NATIONAL ROADS, ILOCOS NORTE 1ST DEO, LADAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	1-Sep-2023	N/A	5-Sep-2023	5-Sep-2023	6-Sep-2023	7-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	997,500.00	0.00	997,500.00	979,500.00	0.00	979,500.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Sep-23	6-Sep-23	6-Sep-23	8-Sep-23	8-Sep-23	25-Sep-23	Completed
3002201 0143100 0.EAO	23GAA0134-PROCUREMENT OF MULTI-FUNCTION INKJET PRINTER A4 FOR USE AT ADMINISTRATIVE SECTION (SUPPLY UNIT), FINANCE SECTION AND QUALITY ASSURANCE SECTION AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	132,000.00	0.00	132,000.00	125,440.00	0.00	125,440.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3201021 0060400 0.EAO	23GAA0135-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	345,615.00	0.00	345,615.00	265,998.00	0.00	265,998.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3201021 0060400 0.EAO	23GAA0136-PROCUREMENT OF COMPUTER PERIPHERALS OF USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	75,500.00	0.00	75,500.00	67,000.00	0.00	67,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3002151 0144500 0.EAO	23GAA0137-PROCUREMENT OF BATTERY AND SPARE PARTS FOR USE OF SERVICE VEHICLE XSD 566 AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LADAG CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	11,627.00	0.00	11,627.00	11,080.00	0.00	11,080.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3002201 0142100 0.EAO	23GAA0138-PROCUREMENT OF SPARE PARTS AND OILS FOR USE OF VARIOUS SERVICE VEHICLES DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	269,348.00	0.00	269,348.00	256,405.00	0.00	256,405.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3002201 0144400 0.EAO	23GAA0139-PROCUREMENT OF 1 UNIT DOT MATRIX PRINTER FOR USE AT ADMINISTRATIVE SECTION (CASH UNIT), DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	ADMINISTRATIVE SECTION	No	NP-53.9 - Small Value Procurement	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	53,400.00	0.00	53,400.00	50,400.00	0.00	50,400.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3201011 0257500 0.EAO	23GAA0140-PROCUREMENT OF FURNITURES AND FIXTURES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	160,460.00	0.00	160,460.00	151,460.00	0.00	151,460.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3201021 0142100 0.EAO	23GAA0141-PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	237,709.00	0.00	237,709.00	224,251.00	0.00	224,251.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3201021 0142100 0.EAO	23GAA0142-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	218,670.00	0.00	218,670.00	200,775.00	0.00	200,775.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3002191 0186200 0.EAO	23GAA0143-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	13-Sep-2023	14-Sep-2023	13-Sep-2023	13-Sep-2023	14-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	Government of the Philippines (current year's budget)	549,075.00	0.00	549,075.00	355,950.00	0.00	355,950.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Sep-23	13-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	25-Sep-23	Completed
3002001 8000800 0.PC	23GAA0144-EQUIPMENT RENTAL FOR THE RECURRENCE LANDSLIDES ALONG MANILA NORTH ROAD, KD578+800-KD579+500,500033412, SITIO BANGQUIERO, BRGY. PANCIAN, PAGUDPUD-ILOCOS NORTE (PHASE 1)	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	19-Sep-2023	20-Sep-2023	22-Sep-2023	22-Sep-2023	25-Sep-2023	25-Sep-2023	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's budget)	999,857.78	0.00	999,857.78	978,200.00	0.00	978,200.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Sep-23	20-Sep-23	20-Sep-23	21-Sep-23	21-Sep-23	4-Oct-23	Completed
3002001 8000800 0.PC	23GAA0145-EQUIPMENT RENTAL FOR THE RECURRENCE LANDSLIDES ALONG MANILA NORTH ROAD, KD578+800-KD579+500,500033412, SITIO BANGQUIERO, BRGY. PANCIAN, PAGUDPUD-ILOCOS NORTE (PHASE 2)	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	19-Sep-2023	20-Sep-2023	22-Sep-2023	22-Sep-2023	25-Sep-2023	25-Sep-2023	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's budget)	999,857.78	0.00	999,857.78	974,000.00	0.00	974,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Sep-23	20-Sep-23	20-Sep-23	21-Sep-23	21-Sep-23	4-Oct-23	Completed
3002001 8000800 0.PC	23GAA0146-EQUIPMENT RENTAL FOR THE RECURRENCE LANDSLIDES ALONG MANILA NORTH ROAD, KD578+800-KD579+500,500033412, SITIO BANGQUIERO, BRGY. PANCIAN, PAGUDPUD-ILOCOS NORTE (PHASE 3)	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-Sep-2023	N/A	18-Sep-2023	18-Sep-2023	19-Sep-2023	20-Sep-2023	22-Sep-2023	22-Sep-2023	25-Sep-2023	25-Sep-2023	4-Oct-2023	4-Oct-2023	Government of the Philippines (current year's budget)	999,857.78	0.00	999,857.78	967,000.00	0.00	967,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Sep-23	20-Sep-23	20-Sep-23	21-Sep-23	21-Sep-23	4-Oct-23	Completed
3201011 0985700 0.EAO	23GAA0147-SUPPLY & DELIVERY OF METAL BEAM END PIECE ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	23-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	28-Sep-2023	29-Sep-2023	5-Oct-2023	5-Oct-2023	6-Oct-2023	6-Oct-2023	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's budget)	993,720.00	0.00	993,720.00	946,400.00	0.00	946,400.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Sep-23	27-Sep-23	27-Sep-23	2-Oct-23	2-Oct-23	17-Oct-23	Completed

3002261 0508100 0.EAO	23GAA0148-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL COVER ALONG ILOCOS NORTE FIRST DICTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	28-Sep-2023	29-Sep-2023	5-Oct-2023	5-Oct-2023	6-Oct-2023	6-Oct-2023	17-Oct-2023	17-Oct-2023	Government of the Philippines (current year's budget)	50,227.59	0.00	50,227.59	48,632.30	0.00	48,632.30	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	27-Sep-23	27-Sep-23	27-Sep-23	2-Oct-23	2-Oct-23	17-Oct-23	Completed
3002141 0049000 0.EAO	23GAA0149-PROCUREMENT OF PHOTOCOPIER AND TONERS FOR USE AT PLANNING AND DESIGN SECTION AND BIDS AND AWARDS COMMITTEE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	3-Oct-2023	4-Oct-2023	4-Oct-2023	4-Oct-2023	5-Oct-2023	5-Oct-2023	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's budget)	477,960.00	0.00	477,960.00	467,960.00	0.00	467,960.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	4-Oct-23	4-Oct-23	4-Oct-23	5-Oct-23	5-Oct-23	16-Oct-23	Completed
3002191 0184400 0.EAO	23GAA0150-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Oct-2023	N/A	2-Oct-2023	2-Oct-2023	3-Oct-2023	4-Oct-2023	4-Oct-2023	4-Oct-2023	5-Oct-2023	5-Oct-2023	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's budget)	186,202.00	0.00	186,202.00	131,017.00	0.00	131,017.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	4-Oct-23	4-Oct-23	4-Oct-23	5-Oct-23	5-Oct-23	16-Oct-23	Completed
3002191 0184400 0.EAO	23GAA0151-PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	3-Oct-2023	3-Oct-2023	4-Oct-2024	4-Oct-2024	7-Oct-2024	7-Oct-2024	16-Oct-2024	16-Oct-2024	Government of the Philippines (current year's budget)	207,512.00	0.00	207,512.00	197,280.00	0.00	197,280.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	4-Oct-23	4-Oct-23	4-Oct-23	5-Oct-23	5-Oct-23	16-Oct-24	Completed
3002141 0049000 0.EAO	23GAA0152-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Sep-2023	N/A	2-Oct-2023	2-Oct-2023	3-Oct-2023	4-Oct-2023	4-Oct-2023	4-Oct-2025	5-Oct-2023	5-Oct-2023	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's budget)	260,466.00	0.00	260,466.00	248,063.00	0.00	248,063.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	4-Oct-23	4-Oct-23	4-Oct-23	5-Oct-23	5-Oct-23	16-Oct-23	Completed
3002191 0184500 0.EAO	23GAA0155-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE RAILINGS ALONG DPWH ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	2-Oct-2023	N/A	6-Oct-2023	6-Oct-2023	9-Oct-2023	10-Oct-2023	13-Oct-2023	13-Oct-2025	16-Oct-2023	16-Oct-2023	25-Oct-2023	25-Oct-2023	Government of the Philippines (current year's budget)	998,340.00	0.00	998,340.00	985,100.00	0.00	985,100.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	5-Oct-23	5-Oct-23	5-Oct-23	11-Oct-23	11-Oct-23	25-Oct-23	Completed
3002201 0139000 0.EAO	23GAA0156-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	24-Oct-2023	25-Oct-2023	31-Oct-2023	31-Oct-2025	1-Nov-2023	1-Nov-2023	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's budget)	987,840.00	0.00	987,840.00	974,400.00	0.00	974,400.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	23-Oct-23	23-Oct-23	23-Oct-23	26-Oct-23	26-Oct-23	22-Nov-23	Completed
3002001 0000300 0.PC	23GAA0157-PROCUREMENT OF CUTTING EDGE, ENDBITS, FLOWBOLTS FOR USE IN THE CORRECTIVE AND PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT IN CLEARING OPERATION OF MAJOR LANDSLIDE ALONG MNR K0578+800, SITIO BANGQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	24-Oct-2023	25-Oct-2023	31-Oct-2023	31-Oct-2023	1-Nov-2023	1-Nov-2023	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's budget)	168,000.00	0.00	168,000.00	969,300.00	0.00	969,300.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	23-Oct-23	23-Oct-23	23-Oct-23	26-Oct-23	26-Oct-23	22-Nov-23	Completed
3201011 0872800 0.EAO	23GAA0158-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE EMERGENCY PATCHING OF POTHOLES OF NATIONAL ROADS ALONG ILOCOS NORETE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	24-Oct-2023	25-Oct-2023	31-Oct-2023	31-Oct-2023	1-Nov-2023	1-Nov-2023	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's budget)	992,250.00	0.00	992,250.00	969,300.00	0.00	969,300.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	23-Oct-23	23-Oct-23	23-Oct-23	26-Oct-23	26-Oct-23	22-Nov-23	Completed
2000001 0001700 0	23GAA0159-PROCUREMENT OF MOTOR OIL FOR USE OF GRASSCUTTER AND CHAINSAW IN THE ROAD SIDE MAINTENANCE OF NATIONAL ROADS AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	24-Oct-2023	25-Oct-2023	31-Oct-2023	31-Oct-2023	1-Nov-2023	1-Nov-2023	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	82,800.00	82,800.00	0.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	23-Oct-23	23-Oct-23	23-Oct-23	26-Oct-23	26-Oct-23	10-Nov-23	Completed
3103031 0137200 0.EAO	23GAA0160-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	24-Oct-2023	25-Oct-2023	31-Oct-2023	31-Oct-2023	1-Nov-2023	1-Nov-2023	10-Nov-2023	10-Nov-2023	Government of the Philippines (current year's budget)	385,000.00	0.00	385,000.00	185,000.00	0.00	185,000.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	23-Oct-23	23-Oct-23	23-Oct-23	26-Oct-23	26-Oct-23	10-Nov-23	Completed
3201011 0873000 0.EAO	23GAA0161-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES AND TOOLS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	27-Oct-2023	30-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	7-Nov-2023	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's budget)	817,250.00	0.00	817,250.00	798,500.00	0.00	798,500.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	26-Oct-23	26-Oct-23	26-Oct-23	31-Oct-23	31-Oct-23	28-Nov-23	Completed
3201011 0874600 0.EAO	23GAA0162-SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT FOR THE EMERGENCY PATCHING OF POTHOLES OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	27-Oct-2023	30-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	7-Nov-2023	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's budget)	997,500.00	0.00	997,500.00	980,400.00	0.00	980,400.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	26-Oct-23	26-Oct-23	26-Oct-23	31-Oct-23	31-Oct-23	28-Nov-23	Completed
3002001 0000300 0.PC	23GAA0163-PROCUREMENT OF DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE KM576+800	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	27-Oct-2023	30-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	7-Nov-2023	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's budget)	998,570.00	0.00	998,570.00	985,560.00	0.00	985,560.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	26-Oct-23	26-Oct-23	26-Oct-23	31-Oct-23	31-Oct-23	16-Nov-23	Completed
3002001 0000300 0.PC	23GAA0164-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS SERVICE VEHICLES, FLOODLIGHT, BRUSH CUTTER OF DPWH MAINTENANCE SECTION AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Nov-2023	N/A	10-Nov-2023	10-Nov-2023	13-Nov-2023	14-Nov-2023	17-Nov-2023	17-Nov-2023	20-Nov-2023	20-Nov-2023	29-Nov-2023	29-Nov-2023	Government of the Philippines (current year's budget)	992,800.00	0.00	992,800.00	966,280.00	0.00	966,280.00	COA, PCAL, Bantay Lansangan, PCWI, PICE-INLACC	10-Nov-23	10-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	29-Nov-23	Completed

3002151 0353600 0.EAO	23GAA0165-SUPPLY AND DELIVERY OF GUARDRAIL'S BOLTS AND NUTS WITH WASHER FOR USE AT ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	27-Oct-2023	30-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	7-Nov-2023	27-Nov-2023	27-Nov-2023	Government of the Philippines (current year's budget)	370,650.00	0.00	370,650.00	353,500.00	0.00	353,500.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Oct-23	26-Oct-23	26-Oct-23	31-Oct-23	31-Oct-23	27-Nov-23	Completed
3002151 0303100 0.EAO	23GAA0166-PROCUREMENT OF MAINTENANCE CREW TOOLS IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	27-Oct-2023	30-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	7-Nov-2023	28-Nov-2023	28-Nov-2023	Government of the Philippines (current year's budget)	488,800.00	0.00	488,800.00	452,500.00	0.00	452,500.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Oct-23	26-Oct-23	26-Oct-23	31-Oct-23	31-Oct-23	28-Nov-23	Completed
3002191 0187500 0.EAO	23GAA0167-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO PERIMETER FENCE AND CONCRETE PAVEMENT, CAVIT, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	7-Nov-2023	8-Nov-2023	7-Nov-2023	7-Nov-2023	8-Nov-2023	8-Nov-2023	29-Nov-2023	29-Nov-2023	Government of the Philippines (current year's budget)	333,676.66	0.00	333,676.66	325,054.40	0.00	325,054.40	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	3-Nov-23	3-Nov-23	3-Nov-23	9-Nov-23	9-Nov-23	29-Nov-23	Completed
3101071 0051800 0.EAO	23GAA0168-PROCUREMENT OF CUSTOMIZED BINDER (TOP AND A4 SIDE) AND FILE BOX FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	7-Nov-2023	8-Nov-2023	8-Nov-2023	8-Nov-2023	9-Nov-2023	9-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's budget)	799,737.50	0.00	799,737.50	766,500.00	0.00	766,500.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	3-Nov-23	3-Nov-23	3-Nov-23	9-Nov-23	9-Nov-23	20-Nov-23	Completed
3103031 0157600 0.EAO	23GAA0169-PROCUREMENT OF STEEL RACK (5 LAYERS) FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	6-Nov-2023	6-Nov-2023	7-Nov-2023	8-Nov-2023	8-Nov-2023	8-Nov-2023	9-Nov-2023	9-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's budget)	792,500.00	0.00	792,500.00	767,500.00	0.00	767,500.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	3-Nov-23	3-Nov-23	3-Nov-23	9-Nov-23	9-Nov-23	20-Nov-23	Completed
3201011 0875400 0.EAO	23GAA0170-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (COVERED PARKING, BRIDGE ENCLOSURE, DOOR REPLACEMENT, DOOR LOCKSET REPLACEMENT, REPLACEMENT OF CEILING AND WATERPROOFING) CAVIT, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	10-Nov-2023	10-Nov-2023	13-Nov-2023	14-Nov-2023	17-Nov-2023	17-Nov-2023	20-Nov-2023	20-Nov-2023	11-Dec-2023	11-Dec-2023	Government of the Philippines (current year's budget)	488,545.90	0.00	488,545.90	475,842.70	0.00	475,842.70	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	10-Nov-23	10-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	11-Dec-23	Completed
3001162 0129700 0.EAO	23GAA0171-PROCUREMENT OF INKS FOR USE OF BIDS AND AWARDS COMMITTEE, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	10-Nov-2023	N/A	13-Nov-2023	13-Nov-2023	14-Nov-2023	15-Nov-2023	20-Nov-2023	20-Nov-2023	21-Nov-2023	21-Nov-2023	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's budget)	152,460.00	0.00	152,460.00	145,200.00	0.00	145,200.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Nov-23	15-Nov-23	15-Nov-23	16-Nov-23	16-Nov-23	30-Nov-23	Completed
3201011 0872600 0.EAO	23GAA0172-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Nov-2023	N/A	13-Nov-2023	13-Nov-2023	14-Nov-2023	15-Nov-2023	20-Nov-2023	20-Nov-2023	21-Nov-2023	21-Nov-2023	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's budget)	985,500.00	0.00	985,500.00	945,675.00	0.00	945,675.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Nov-23	15-Nov-23	15-Nov-23	16-Nov-23	16-Nov-23	30-Nov-23	Completed
3201011 0874500 0.EAO	23GAA0173-PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (COVERED PARKING-METAL WORKS), CAVIT, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-2023	N/A	20-Nov-2023	20-Nov-2023	21-Nov-2023	22-Nov-2023	28-Nov-2023	28-Nov-2023	29-Nov-2023	29-Nov-2023	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's budget)	867,336.75	0.00	867,336.75	845,715.00	0.00	845,715.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	23-Nov-23	20-Dec-23	Completed
3201011 0873100 0.EAO	23GAA0174-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Nov-2023	N/A	20-Nov-2023	20-Nov-2023	21-Nov-2023	22-Nov-2023	28-Nov-2023	28-Nov-2023	29-Nov-2023	29-Nov-2023	8-Dec-2023	8-Dec-2023	Government of the Philippines (current year's budget)	980,000.00	0.00	980,000.00	938,700.00	0.00	938,700.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Nov-23	22-Nov-23	22-Nov-23	23-Nov-23	23-Nov-23	8-Dec-23	Completed
2000001 0083400 0	23GAA0175-PROCUREMENT OF PERSONNEL SUPPLIES AND TOOLS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LADAG CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	18-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	23-Nov-2023	24-Nov-2023	28-Nov-2023	28-Nov-2023	29-Nov-2023	29-Nov-2023	8-Dec-2023	8-Dec-2023	Government of the Philippines (current year's budget)	719,235.00	0.00	719,235.00	684,900.00	0.00	684,900.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Nov-23	22-Nov-23	22-Nov-23	27-Nov-23	27-Nov-23	8-Dec-23	Completed
3002001 0000600 0 PC	23GAA0176-PROCUREMENT OF EQUIPMENTS PARTS AND ACCESSORIES FOR USE IN THE CORRECTIVE AND PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT(H3-6811,H3-6831 DUMPTRUCK) & (H1-8900,H1-8902,H1-8903, H1-8904, H18905, L-300 DROPSIDE) IN THE CLEARING OPERATIONS OF LANDSLIDE ALONF MNR KM 62578-800 SITIO BANQUERO, PANCIAN, PAGUDPUD, LN	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	18-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	23-Nov-2023	24-Nov-2023	28-Nov-2023	28-Nov-2023	29-Nov-2023	29-Nov-2023	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's budget)	383,210.00	0.00	383,210.00	357,401.00	0.00	357,401.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Nov-23	22-Nov-23	22-Nov-23	27-Nov-23	27-Nov-23	20-Dec-23	Completed
3002151 0303200 0.EAO	23GAA0177-SUPPLY & DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS ALONG NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Nov-2023	N/A	22-Nov-2023	22-Nov-2023	23-Nov-2023	24-Nov-2023	28-Nov-2023	28-Nov-2023	29-Nov-2023	29-Nov-2023	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's budget)	998,340.00	0.00	998,340.00	985,100.00	0.00	985,100.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	22-Nov-23	22-Nov-23	22-Nov-23	27-Nov-23	27-Nov-23	20-Dec-23	Completed
3201011 0875200 0.EAO	23GAA0178-PROCUREMENT OF JACKETS WITH HOOD AND SWEATSHIRTS FOR USE AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	29-Nov-2023	30-Nov-2023	5-Dec-2023	5-Dec-2023	6-Dec-2023	6-Dec-2023	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's budget)	678,510.00	0.00	678,510.00	646,200.00	0.00	646,200.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23	15-Dec-23	Completed
3201011 0875200 0.EAO	23GAA0179-PROCUREMENT OF 1.0HP AIRCONDITIONER SPLIT TYPE INVERTER, WITH INSTALLATION FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	29-Nov-2023	30-Nov-2023	5-Dec-2023	5-Dec-2023	6-Dec-2023	6-Dec-2023	27-Dec-2023	27-Dec-2023	Government of the Philippines (current year's budget)	46,500.00	0.00	46,500.00	45,200.00	0.00	45,200.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23	27-Dec-23	Completed
3201011 0874100 0.EAO	23GAA0180-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES (ISD 566, PO 2633 AND P1 0927) AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	29-Nov-2023	30-Nov-2023	5-Dec-2023	5-Dec-2023	6-Dec-2023	6-Dec-2023	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's budget)	102,825.00	0.00	102,825.00	97,165.00	0.00	97,165.00	CCA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23	15-Dec-23	Completed

5201011 0872900 0.EAO	23GAA0181-PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	28-Nov-2023	28-Nov-2023	29-Nov-2023	30-Nov-2023	5-Dec-2023	5-Dec-2023	6-Dec-2023	6-Dec-2023	15-Dec-2023	15-Dec-2023	Government of the Philippines (current year's budget)	323,319.00	0.00	323,319.00	307,890.00	0.00	307,890.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23	15-Dec-23	Completed
3002181 0006600 0.EAO	23GAA0182-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICES FOR USE AT ILOCOS NORTE 1ST DISTRICT	DPWH-INFDEO	No	Competitive Bidding	21-Nov-2023	22-Nov-2023	29-Nov-2023	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	26-Jan-2024	26-Jan-2024	Government of the Philippines (current year's budget)	9,995,296.57	0.00	9,995,296.57	9,765,511.87	0.00	9,765,511.87	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Nov-23	27-Nov-23	27-Nov-23	14-Dec-23	14-Dec-23	26-Jan-24	Completed
5201011 0874800 0.EAO	23GAA0183-PROCUREMENT OF MYLAR PAPER (610MM X 20MM) 100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LADAG CITY	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Dec-2023	N/A	4-Dec-2023	4-Dec-2023	5-Dec-2023	6-Dec-2023	12-Dec-2023	12-Dec-2023	13-Dec-2023	13-Dec-2023	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's budget)	840,000.00	0.00	840,000.00	790,000.00	0.00	790,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Dec-23	6-Dec-23	6-Dec-23	7-Dec-23	7-Dec-23	22-Dec-23	Completed
3002001 0000300 0.PC	23GAA0184-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE & PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (H-4575 SKA 501) IN CLEARING OPERATIONS OF LANDSLIDE ALONG MNR KD578+800 AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	1-Dec-2023	N/A	4-Dec-2023	4-Dec-2023	5-Dec-2023	6-Dec-2023	12-Dec-2023	12-Dec-2023	13-Dec-2023	13-Dec-2023	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's budget)	22,425.00	0.00	22,425.00	20,960.00	0.00	20,960.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Dec-23	6-Dec-23	6-Dec-23	7-Dec-23	7-Dec-23	22-Dec-23	Completed
3002001 0000500 0.PC	23GAA0185-PROCUREMENT OF OILS FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS EQUIPMENTS (CHAINSAW AND GRASSCUTTER) AND SERVICE VEHICLES IN CLEARING OPERATION OF LANDSLIDE ALONG MNR KD578+800, SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	7-Dec-2023	8-Dec-2023	8-Dec-2023	19-Dec-2023	19-Dec-2023	Government of the Philippines (current year's budget)	247,200.00	0.00	247,200.00	243,840.00	0.00	243,840.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	1-Dec-23	1-Dec-23	1-Dec-23	6-Dec-23	6-Dec-23	19-Dec-23	Completed
3002001 0000900 0.PC	23GAA0186-PROCUREMENT OF TIRES FOR USE IN THE CORRECTIVE MAINTENANCE OF HEAVY EQUIPMENTS (L2 LOADER, H3 DUMPTRUCK, H2 BIDDIMTRUCK AND MANLIFT) IN CLEARING OPERATION OF LANDSLIDE ALONG MNR KD578+800 AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	7-Dec-2023	8-Dec-2023	8-Dec-2023	19-Dec-2023	19-Dec-2023	Government of the Philippines (current year's budget)	978,000.00	0.00	978,000.00	959,000.00	0.00	959,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	1-Dec-23	1-Dec-23	1-Dec-23	6-Dec-23	6-Dec-23	18-Dec-23	Completed
4099000 0005400 0.PC	23GAA0187-SUPPLY & DELIVERY OF INTERNATIONAL ORANGE, THERMOPLASTIC PAINT AND REFLECTORIZED TRAFFIC PAINT FOR THE RAPAINTING OF NATIONAL ROADS AND BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	Competitive Bidding	23-Nov-2023	24-Nov-2023	1-Dec-2023	13-Dec-2023	13-Dec-2023	14-Dec-2023	15-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	11-Jan-2024	11-Jan-2024	Government of the Philippines (current year's budget)	4,983,893.25	0.00	4,983,893.25	4,956,981.99	0.00	4,956,981.99	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	29-Nov-23	29-Nov-23	29-Nov-23	18-Dec-23	18-Dec-23	11-Jan-24	Completed
3002191 0187600 0.EAO	23GAA0188-PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO,LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	1-Dec-2023	N/A	4-Dec-2023	4-Dec-2023	5-Dec-2023	6-Dec-2023	12-Dec-2023	12-Dec-2023	13-Dec-2023	13-Dec-2023	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's budget)	158,348.00	0.00	158,348.00	150,810.00	0.00	150,810.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Dec-23	6-Dec-23	6-Dec-23	7-Dec-23	7-Dec-23	22-Dec-23	Completed
5201011 0874200 0.EAO	23GAA0189-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Dec-2023	N/A	4-Dec-2023	4-Dec-2023	5-Dec-2023	6-Dec-2023	12-Dec-2023	12-Dec-2023	13-Dec-2023	13-Dec-2023	22-Dec-2023	22-Dec-2023	Government of the Philippines (current year's budget)	986,700.00	0.00	986,700.00	949,520.00	0.00	949,520.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Dec-23	6-Dec-23	6-Dec-23	7-Dec-23	7-Dec-23	22-Dec-23	Completed
3002001 0000500 0.PC	23GAA0190-EQUIPMENT RENTAL FOR THE RECURRENCE LANDSLIDES ALONG MANILA NORTH ROAD, KD578+800-KD579+500,500003341Z, SITIO BANGQUERO, BRGY. PANCIAN, PAGUDPUD,ILOCOS NORTE (PHASE 1)	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	1-Dec-2023	1-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	7-Dec-2023	8-Dec-2023	8-Dec-2023	19-Dec-2023	19-Dec-2023	Government of the Philippines (current year's budget)	999,857.70	0.00	999,857.70	976,650.00	0.00	976,650.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	1-Dec-23	1-Dec-23	1-Dec-23	6-Dec-23	6-Dec-23	19-Dec-23	Completed
5201011 0874600 0.EAO	23GAA0191-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Dec-2023	N/A	5-Dec-2023	5-Dec-2023	6-Dec-2023	7-Dec-2023	13-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	25-Dec-2023	25-Dec-2023	Government of the Philippines (current year's budget)	990,000.00	0.00	990,000.00	951,000.00	0.00	951,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	6-Dec-23	6-Dec-23	6-Dec-23	8-Dec-23	8-Dec-23	25-Dec-23	Completed
3002001 0000600 0.PC	23GAA0192-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF VARIOUS VEHICLES, FLOODLIGHT AND BRUSH CUTTERS OF DPWH-MAINTENANCE SECTION AT SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	992,800.00	0.00	992,800.00	956,760.00	0.00	956,760.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	26-Dec-23	Completed
3002001 0000300 0.PC	23GAA0193-SUPPLY AND DELIVERY OF SOLAR LED ROADWAY LIGHT FOR USE ALONG MANILA NORTH ROAD, KD578+800 SITIO BANGUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	Competitive Bidding	3-Dec-2023	4-Dec-2023	12-Dec-2023	26-Dec-2023	26-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	9-Feb-2024	9-Feb-2024	Government of the Philippines (current year's budget)	3,208,136.76	0.00	3,208,136.76	3,142,800.00	0.00	3,142,800.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	7-Dec-23	7-Dec-23	7-Dec-23	29-Dec-23	29-Dec-23	9-Feb-24	Completed
3002001 0000600 0.PC	23GAA0195-PROCUREMENT OF BUCKET TOOTH AND FILTERS FOR USE IN THE CORRECTIVE & PREVENTIVE MAINTENANCE OF VARIOUS HEAVY EQUIPMENTS IN CLEARING OPERATIONS OF LANDSLIDE ALONG MNR KD578+800 AT SITIO BANGQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	5-Jan-2024	5-Jan-2024	Government of the Philippines (current year's budget)	914,850.00	0.00	914,050.00	893,780.00	0.00	893,780.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	5-Jan-24	Completed
5201021 0404200 0.EAO	23GAA0196-PROCUREMENT OF LUBRICANTS, OILS AND SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	315,282.00	0.00	315,282.00	300,140.00	0.00	300,140.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	26-Dec-23	Completed
5201011 0874600 0.EAO	23GAA0197-PROCUREMENT OF TWO (2) HYDRAULIC EXCAVATOR 0.17 CU.M, WHEEL-TYPE FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	PUBLIC BIDDING	5-Dec-2023	6-Dec-2023	13-Dec-2023	26-Dec-2023	26-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	14-Jan-2024	14-Jan-2024	Government of the Philippines (current year's budget)	11,800,800.00	0.00	11,800,000.00	11,780,000.00	0.00	11,780,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	11-Dec-23	11-Dec-23	11-Dec-23	29-Dec-23	29-Dec-23	14-Jan-24	Completed

3201021 0060400 0.EAO	23GAA0198-PROCUREMENT OF LAPTOP COMPUTERS (SPECIALIZED APPLICATION) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	26-Jan-2024	26-Jan-2024	Government of the Philippines (current year's budget)	564,480.00	0.00	564,480.00	537,600.00	0.00	537,600.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	26-Jan-24	Completed
3002001 0000300 0.PC	23GAA0195-PROCUREMENT OF LUBRICANTS AND OILS FOR USE IN THE EMERGENCY PREVENTIVE MAINTENANCE OF EQUIPMENTS IN CLEARING OPERATIONS OF LANDSLIDE ALONG MNR KO578+800 AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	999,120.00	0.00	999,120.00	983,750.00	0.00	983,750.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	26-Dec-23	Completed
3201011 0875300 0.EAO	23GAA0200-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	834,500.00	0.00	834,500.00	764,650.00	0.00	764,650.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	26-Dec-23	Completed
3201011 0875100 0.EAO	23GAA0201-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO,LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	825,660.00	0.00	825,660.00	763,626.30	0.00	763,626.30	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	26-Dec-23	Completed
3002001 0000300 0.PC	23GAA0202-SUPPLY AND DELIVERY OF METAL GUARDRAILS FOR THE REPAIR & MAINTENANCE OF MANILA NORTH ROAD KO578+800 AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE 1ST DEO	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	5-Jan-2024	5-Jan-2024	Government of the Philippines (current year's budget)	990,948.00	0.00	990,948.00	965,460.00	0.00	965,460.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	5-Jan-24	Completed
3201011 0874800 0.EAO	23GAA0203-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	5-Jan-2024	5-Jan-2024	Government of the Philippines (current year's budget)	999,600.00	0.00	999,600.00	976,000.00	0.00	976,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	5-Jan-24	Completed
3202191 0128800 0.EAO	23GAA0204-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR THE REPAIR/MAINT. OF NATIONAL ROADS ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	5-Jan-2024	5-Jan-2024	Government of the Philippines (current year's budget)	987,840.00	0.00	987,840.00	974,400.00	0.00	974,400.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	5-Jan-24	Completed
3201011 0875100 0.EAO	23GAA0205-SUPPLY & DELIVERY OF INTERNATIONAL ORANGE, FOR THE RAPAINTING OF STEEL BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	5-Jan-2024	5-Jan-2024	Government of the Philippines (current year's budget)	999,380.00	0.00	999,380.00	994,640.00	0.00	994,640.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	5-Jan-24	Completed
3201021 0404200 0.EAO	23GAA0206-PROCUREMENT OF TIRES & TIRE VALVES FOR USE OF SERVICE VEHICLE HI 9566 AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	8-Dec-2023	N/A	11-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	66,568.00	0.00	66,568.00	63,400.00	0.00	63,400.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	26-Dec-23	Completed
3201021 0404200 0.EAO	23GAA0207-PROCUREMENT OF INKS FOR AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	16-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's budget)	27,000.00	0.00	27,000.00	24,120.00	0.00	24,120.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Dec-23	15-Dec-23	15-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23	Completed
3201021 0404200 0.EAO	23GAA0209-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's budget)	228,172.50	0.00	228,172.50	211,480.00	0.00	211,480.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Dec-23	15-Dec-23	15-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23	Completed
3202191 0187600 0.EAO	23GAA0210-SUPPLY & DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE PARAPET ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	27-Dec-2023	27-Dec-2023	Government of the Philippines (current year's budget)	998,340.00	0.00	998,340.00	985,100.00	0.00	985,100.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Dec-23	15-Dec-23	15-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23	Completed
3002001 0000300 0.PC	23GAA0211-PROCUREMENT OF SOLAR BLINKERS FOR USE IN THE EMERGENCY CLEARING OPERATIONS OF LANDSLIDE ALONG MNR KO578+800 AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	27-Dec-2023	27-Dec-2023	Government of the Philippines (current year's budget)	76,700.00	0.00	76,700.00	72,250.00	0.00	72,250.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Dec-23	15-Dec-23	15-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23	Completed
3201021 0404200 0.EAO	23GAA0212-PROCUREMENT OF 1 UNIT DESKTOP COMPUTER (SPECIALIZED SOFTWARE APPLICATION USE) FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	205,800.00	0.00	205,800.00	196,000.00	0.00	196,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	Completed
3002001 0000300 0.PC	23GAA0213-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS HEAVY EQUIPMENT FOR THE CLEARING OPERATION RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's budget)	991,600.00	0.00	991,600.00	947,200.00	0.00	947,200.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Dec-23	15-Dec-23	15-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23	Completed
3002001 0000300 0.PC	23GAA0214-PROCUREMENT OF CUTTING EDGE (5' & 6'), END BITS, FLOW BOLTS (LONG & SHORT) FOR USE IN THE CORRECTIVE MAINTENANCE OF NO-2342 POWERTRAC NO-2317 ROAD GRADER IN CLEARING OPERATION OF MAJOR LANDSLIDE ALONG MNR KO578+800, SITIO BANGQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	168,800.00	0.00	168,000.00	164,000.00	0.00	164,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	Completed

3002191 0187400 0.EAO	23GAA0215-PROCUREMENT OF PERSONNEL SUPPLIES AND TOOLS FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	430,500.00	0.00	430,500.00	414,000.00	0.00	414,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	Completed
3002001 0000300 0.PC	23GAA0216-PROCUREMENT OF DIESEL FOR USE IN THE CLEARING OPERATION OF RECURRENCE LANDSLIDES AT SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, KM 576+800 ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	990,000.00	0.00	990,000.00	960,000.00	0.00	960,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	Completed
3201011 0872400 0.EAO	23GAA0217-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (PROVISION OF TECH BOOTH AT THE FUNCTION HALL), CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	11-Jan-2024	11-Jan-2024	Government of the Philippines (current year's budget)	163,306.80	0.00	163,306.80	159,093.75	0.00	159,093.75	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	11-Jan-24	Completed
3201011 0872400 0.EAO	23GAA0217-LABOR-REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO BUILDING (PROVISION OF TECH BOOTH AT THE FUNCTION HALL), CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	11-Jan-2024	11-Jan-2024	Government of the Philippines (current year's budget)	20,087.42	0.00	20,087.42	19,585.25	0.00	19,585.25	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	11-Jan-24	Completed
3201011 0872500 0.EAO	23GAA0218-PROCUREMENT OF MYLAR PAPER (610MM X 20MM) 100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	840,000.00	0.00	840,000.00	790,000.00	0.00	790,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	Completed
3201011 0872500 0.EAO	23GAA0219-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	975,000.00	0.00	975,000.00	930,000.00	0.00	930,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	Completed
3201011 0872400 0.EAO	23GAA0220-PROCUREMENT OF FURNITURES FOR USE OF PLANNING AND DESIGN SECTION AND THE OFFICE OF THE DISTRICT ENGINEER, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	441,724.50	0.00	441,724.50	420,690.00	0.00	420,690.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	Completed
3002001 0000300 0 .PC	23GAA0221-PROCUREMENT OF PAINT MATERIALS (INCLUDING LABOR AND REPAIR) FOR USE IN THE CORRECTIVE MAINTENANCE (REHABILITATION/BODY REPAIR AND REPAINTING) OF HEAVY EQUIPMENT, SINOTRUCK MANLIFT WITH DPWH NO. H2-519 AND SINOTRUCK BOOMTRUCK WITH DPWH NO. H2-530 IN CLEARING OPERATION ALONG MNR KD576+800, SITIO BANQUERO, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2023	N/A	18-Dec-2023	18-Dec-2023	19-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	500,000.00	0.00	500,000.00	480,000.00	0.00	480,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	Completed
3201011 0874200 0.EAO	23GAA0222-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Dec-2023	N/A	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	25-Dec-2023	25-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	975,000.00	0.00	975,000.00	930,000.00	0.00	930,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	21-Dec-23	21-Dec-23	21-Dec-23	26-Dec-23	26-Dec-23	28-Dec-23	Completed
3201011 0874700 0.EAO	23GAA0223-PROCUREMENT OF CUSTOMIZED DPWH T-SHIRT FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2023	N/A	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	25-Dec-2023	25-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	119,690.00	0.00	119,690.00	113,384.00	0.00	113,384.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	21-Dec-23	21-Dec-23	21-Dec-23	26-Dec-23	26-Dec-23	28-Dec-23	Completed
3002191 0184800 0.EAO	23GAA0225-SUPPLY & DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-2023	N/A	20-Dec-2023	20-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	25-Dec-2023	25-Dec-2023	15-Jan-2024	15-Jan-2024	Government of the Philippines (current year's budget)	990,990.00	0.00	990,990.00	971,100.00	0.00	971,100.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	25-Dec-23	25-Dec-23	15-Jan-24	Completed
3002191 0184900 0.EAO	23GAA0226-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-2023	N/A	20-Dec-2023	20-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	25-Dec-2023	25-Dec-2023	15-Jan-2024	15-Jan-2024	Government of the Philippines (current year's budget)	995,988.00	0.00	995,988.00	976,100.00	0.00	976,100.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	25-Dec-23	25-Dec-23	15-Jan-24	Completed
3201011 0874700 0.EAO	23GAA0228-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Dec-2023	N/A	20-Dec-2023	20-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	25-Dec-2023	25-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	990,000.00	0.00	990,000.00	951,000.00	0.00	951,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	25-Dec-23	25-Dec-23	28-Dec-23	Completed
3201011 0874700 0.EAO	23GAA0229-PROCUREMENT OF STEEL RACK (5 LAYERS) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2023	N/A	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	25-Dec-2023	25-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	792,500.00	0.00	792,500.00	767,500.00	0.00	767,500.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	21-Dec-23	21-Dec-23	21-Dec-23	26-Dec-23	26-Dec-23	28-Dec-23	Completed
3002191 0185300 0.EAO	23GAA0232-PROCUREMENT OF TIRES FOR USE OF VARIOUS SERVICE VEHICLES, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	9-Jan-2024	9-Jan-2024	Government of the Philippines (current year's budget)	290,160.00	0.00	290,160.00	276,200.00	0.00	276,200.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	9-Jan-24	Completed
3201021 0404200 0.EAO	23GAA0233-PROCUREMENT OF DRUM DK316 FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	1-Jan-2024	1-Jan-2024	10-Jan-2024	10-Jan-2024	Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	117,000.00	0.00	117,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	10-Jan-24	Completed

3002181 0185300 0.EAO	23GAA0234-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	30-Dec-2023	30-Dec-2023	1-Jan-2024	1-Jan-2024	10-Jan-2024	10-Jan-2024	Government of the Philippines (current year's budget)	992,000.00	0.00	992,000.00	844,000.00	0.00	944,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	10-Jan-24	Completed
3002181 0185100 0.EAO	23GAA0236-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	1-Jan-2024	1-Jan-2024	2-Jan-2024	2-Jan-2024	11-Jan-2024	11-Jan-2024	Government of the Philippines (current year's budget)	849,520.00	0.00	849,520.00	795,200.00	0.00	795,200.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	11-Jan-24	Completed
3002181 0185300 0.EAO	23GAA0237-PROCUREMENT OF OIL AND SPARE PARTS FOR USE OF SERVICE VEHICLES, DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	2-Jan-2024	2-Jan-2024	3-Jan-2024	3-Jan-2024	12-Jan-2024	12-Jan-2024	Government of the Philippines (current year's budget)	308,731.00	0.00	308,731.00	291,950.00	0.00	291,950.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	12-Jan-24	Completed
3002191 0184700 0.EAO	23GAA0238-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LADAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	4-Jan-2024	4-Jan-2024	5-Jan-2024	5-Jan-2024	16-Jan-2024	16-Jan-2024	Government of the Philippines (current year's budget)	827,570.00	0.00	827,570.00	765,111.30	0.00	765,111.30	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	16-Jan-24	Completed
3002191 0185400 0.EAO	23GAA0241-PROCUREMENT OF MYLAR PAPER (610MM X 20MM) 100 MICRONS FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LADAG CITY	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	6-Jan-2024	6-Jan-2024	8-Jan-2024	8-Jan-2024	17-Jan-2024	17-Jan-2024	Government of the Philippines (current year's budget)	840,000.00	0.00	840,000.00	790,000.00	0.00	790,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	17-Jan-24	Completed
3001052 0098200 0.EAO	23GAA0243-PROCUREMENT OF COMPUTER PERIPHERALS FOR USE AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	8-Jan-2024	8-Jan-2024	9-Jan-2024	9-Jan-2024	18-Jan-2024	18-Jan-2024	Government of the Philippines (current year's budget)	567,778.00	0.00	567,778.00	540,290.00	0.00	540,290.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	18-Jan-24	Completed
3201021 0404200 0.EAO	23GAA0245-PROCUREMENT OF TIRES FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	1-Jan-2024	1-Jan-2024	10-Jan-2024	10-Jan-2024	Government of the Philippines (current year's budget)	175,140.00	0.00	175,140.00	166,800.00	0.00	166,800.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Dec-23	27-Dec-23	27-Dec-23	2-Jan-24	2-Jan-24	10-Jan-24	Completed
3201021 0404200 0.EAO	23GAA0246-PROCUREMENT OF TURBO DIESEL FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	1-Jan-2024	1-Jan-2024	10-Jan-2024	10-Jan-2024	Government of the Philippines (current year's budget)	135,000.00	0.00	135,000.00	131,000.00	0.00	131,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Dec-23	27-Dec-23	27-Dec-23	2-Jan-24	2-Jan-24	10-Jan-24	Completed
3002001 0000800 0.PC	23GAA0250-PROCUREMENT OF TOWER FLOODLIGHT WITH MOUNTED GENERATOR FOR USE IN THE EMERGENCY REMOVAL OF SLIDES AT SITIO BANDUERO, BRGY. PANDAN, PASUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	1-Jan-2024	1-Jan-2024	22-Jan-2024	22-Jan-2024	Government of the Philippines (current year's budget)	250,000.00	0.00	250,000.00	242,000.00	0.00	242,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Dec-23	27-Dec-23	27-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Completed
																		Total Alloted Budget of Procurement Activities	**184,145,830.66**	**21,195,755.76**	**162,950,074.90**												
																		Total Contract Price of Procurement Activities Conducted				**163,093,201.28**	**20,628,648.25**	**142,464,559.03**									
																		Total Savings (Total Alloted Budget - Total Contract Price)	**21,052,629.38**														

ONGOING PROCUREMENT ACTIVITIES

	23GAA0153-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE EMERGENCY REPAIR/MAINTENANCE OF FLOODED BOCAL BRIDGE ALONG MANILA NORTH ROAD, SOIDSALZ, BRGY. ESTANCIA, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	2-Oct-2023	N/A	6-Oct-2023	6-Oct-2023	9-Oct-2023	10-Oct-2023	13-Oct-2023						Government of the Philippines (current year's budget)	706,312.74	-	706,312.74	691,277.40	-	691,277.40	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	5-Oct-23	5-Oct-23	5-Oct-23	11-Oct-23	11-Oct-23	25-Oct-23	Ongoing Procurement Process
	23GAA0154-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE EMERGENCY REPAIR WORKS OF DAMAGED SLOPE PROTECTION CAUSED BY TYPHOON "EGAY" ALONG MANILA NORTH ROAD KM88+675 - KM88+698 AND KM90+300 - KM90+310, BRGY. BARIT, LADAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	2-Oct-2023	N/A	6-Oct-2023	6-Oct-2023	9-Oct-2023	10-Oct-2023	13-Oct-2023						Government of the Philippines (current year's budget)	222,252.45	-	222,252.45	217,537.70	-	217,537.70	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	5-Oct-23	5-Oct-23	5-Oct-23	11-Oct-23	11-Oct-23	25-Oct-23	Ongoing Procurement Process
	23GAA0194-PROCUREMENT OF SOLAR PAVEMENT LEVELLED MARKER FOR USE ALONG ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	DPWH-INFDEO	No	Competitive Bidding	5-Dec-2023	12-Dec-2023	13-Dec-2023	26-Dec-2023	26-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	9,990,800.00	-	9,990,800.00	8,790,214.60	-	8,790,214.60	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Dec-23	15-Dec-23	15-Dec-23	29-Dec-23	29-Dec-23	9-Feb-24	Ongoing Procurement Process
	23GAA0208-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LADAG CITY	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Dec-2023	N/A	15-Dec-2023	15-Dec-2023	16-Dec-2023	19-Dec-2023	19-Dec-2023						Government of the Philippines (current year's budget)	67,825.00	-	67,825.00	62,062.00	-	62,062.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	15-Dec-23	15-Dec-23	15-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23	Ongoing Procurement Process
	23GAA0224-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG PASUQUIN RADAR AIR STATION ROAD ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-2023	N/A	20-Dec-2023	20-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023						Government of the Philippines (current year's budget)	999,600.00	-	999,600.00	976,000.00	-	976,000.00	CDA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	25-Dec-23	25-Dec-23	15-Jan-24	Ongoing Procurement Process

	23GAA0227-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-2023	N/A	20-Dec-2023	20-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023						Government of the Philippines (current year's budget)	987,840.00	-	987,840.00	974,400.00	-	974,400.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	20-Dec-23	20-Dec-23	20-Dec-23	25-Dec-23	25-Dec-23	15-Jan-24	Ongoing Procurement Process
	23GAA0230-SUPPLY AND DELIVERY OF ROAD SAFETY DEVICE (CHEVRON) FOR USE ALONG NATIONAL BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2023	N/A	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023						Government of the Philippines (current year's budget)	982,818.75	-	982,818.75	957,690.00	-	957,690.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	21-Dec-23	21-Dec-23	21-Dec-23	26-Dec-23	26-Dec-23	15-Jan-24	Ongoing Procurement Process
	23GAA0231-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2023	N/A	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023						Government of the Philippines (current year's budget)	998,340.00	-	998,340.00	976,700.00	-	976,700.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	21-Dec-23	21-Dec-23	21-Dec-23	26-Dec-23	26-Dec-23	15-Jan-24	Ongoing Procurement Process
	23GAA0235-PROCUREMENT OF DEMOLITION HAMMER AND GASOLINE GENERATOR FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT DPWH-INFDEO	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	31-Dec-2023						Government of the Philippines (current year's budget)	990,000.00	-	990,000.00	970,260.00	-	970,260.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	10-Jan-24	Ongoing Procurement Process
	23GAA0238-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL BRIDGES DECK ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	3-Jan-2024						Government of the Philippines (current year's budget)	987,840.00	-	987,840.00	974,400.00	-	974,400.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	15-Jan-24	Ongoing Procurement Process
	23GAA0240-PROCUREMENT OF SOLAR PAVEMENT LEVELLED MARKER FOR USE ALONG RODOLFO G. FARIÑAS, JR BYPASS ROAD, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	5-Jan-2024						Government of the Philippines (current year's budget)	980,700.00	-	980,700.00	960,750.00	-	960,750.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	17-Jan-24	Ongoing Procurement Process
	23GAA0242-SUPPLY & DELIVERY OF COMPOSITE CRACK PREVENTION GEOGRID FOR USE AT DPWH ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	7-Jan-2024						Government of the Philippines (current year's budget)	906,750.00	-	906,750.00	862,500.00	-	862,500.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	26-Dec-23	26-Dec-23	26-Dec-23	1-Jan-24	1-Jan-24	17-Jan-24	Ongoing Procurement Process
	23GAA0244-PROCUREMENT OF PLATE COMPACTOR AND CONCRETE CUTTER WITH BLADE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT DPWH-INFDEO	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	882,000.00	-	882,000.00	864,300.00	-	864,300.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Dec-23	27-Dec-23	27-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Ongoing Procurement Process
	23GAA0247-PROCUREMENT OF ROAD SAFETY SIGNAGES FOR USE ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DEO	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	980,562.45	-	980,562.45	957,890.00	-	957,890.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Dec-23	27-Dec-23	27-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Ongoing Procurement Process
	23GAA0248-PROCUREMENT OF MAINTENANCE CREW TOOL FOR USE ALONG NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	259,875.00	-	259,875.00	254,500.00	-	254,500.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Dec-23	27-Dec-23	27-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Ongoing Procurement Process
	23GAA0249-PROCUREMENT OF DPWH TENT FOR USE IN THE "LARAY ALALAY" PROGRAM, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	270,900.00	-	270,900.00	265,500.00	-	265,500.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	27-Dec-23	27-Dec-23	27-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Ongoing Procurement Process
	23GAA0251-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG NATIONAL ROADS AND BRIDGES ALONG LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	999,600.00	-	999,600.00	976,000.00	-	976,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	28-Dec-23	28-Dec-23	28-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Ongoing Procurement Process
	23GAA0252-SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARMAT-PIDDIG-SOLSONA, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	974,400.00	-	974,400.00	950,000.00	-	950,000.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	28-Dec-23	28-Dec-23	28-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Ongoing Procurement Process
	23GAA0253-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	987,840.00	-	987,840.00	974,400.00	-	974,400.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	28-Dec-23	28-Dec-23	28-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Ongoing Procurement Process
	23GAA0254-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS ALONG LAOAG-SARMAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE FIRST DISTRICT	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Dec-2023	N/A	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023						Government of the Philippines (current year's budget)	992,250.00	-	992,250.00	969,300.00	-	969,300.00	COA, PCAI, Bantay Lansangan, PCWI, PICE-INLACC	28-Dec-23	28-Dec-23	28-Dec-23	2-Jan-24	2-Jan-24	22-Jan-24	Ongoing Procurement Process
Total																	Total Alloted Budget of On-going Procurement Activities	24,242,941.20	0.00	24,242,941.20	24,626,781.70	0.00	24,626,781.70								

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