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

Procurement Monitoring Report as of June 30, 2024 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applica	Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
40990000005400 0.EAO	24GAA0001-PROCUREMENT OF DESKTOP COMPUTERS (APPLICATION AND ADMINISTRATIVE USE) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	19/01/2024	N/A	22/01/2024	22/01/2024	23/01/2024	24/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	31/03/2024	31/03/2024	Government of the Philippines (current year's budget)	623,280.00	0.00	623,280.00	548,800.00	0.00	548,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30022510093100 0.EAO	24GAA0002-PROCUREMENT OF INKS AND TONERS FOR USE AT PLANNING AND DESIGN SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	942,268.00	0.00	942,268.00	897,400.80	0.00	897,400.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40990000005400 0.EAO	24GAA0003-PROCUREMENT OF 5 UNITS DESKTOP COMPUTERS (APPLICATION USE) FOR USE AT PLANNING AND DESIGN SECTION AND ADMINISTRATIVE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	20/03/2024	20/03/2024	Government of the Philippines (current year's budget)	823,200.00	0.00	823,200.00	728,000.00	0.00	728,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0004-SUPPLY AND DELIVERY OF METAL BEAM END PIECE ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	26/02/2024	26/02/2024	Government of the Philippines (current year's budget)	382,200.00	382,200.00	0.00	380,250.00	380,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0005-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LONG MANILA NORTH ROAD, K0487+(-418)-K0589+059, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	26/02/2024	26/02/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	985,600.00	985,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0006-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG LAOAG-SARRAT-PIDDIG-SOSONA ROAD, LAOAG BYPASS ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	09/02/2024	N/A	12/02/2024	12/02/2024	13/02/2024	14/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	26/02/2024	26/02/2024	Government of the Philippines (current year's budget)	998,760.00	998,760.00	0.00	990,640.00	990,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910278700 0.EAO	24GAA0007-PROCUREMENT OF INDOOR VIDEO WALL SOLUTIONS FOR USE AT THE FUNCTION HALL AT DPWH-INFDEO, BRGY. CAVIT, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	Competitive Bidding	04/03/2024	06/03/2024	13/03/2024	25/03/2024	25/03/2024	26/03/2024	27/03/2024	16/04/2024	16/04/2024	17/04/2024	18/04/2024	02/05/2024	02/05/2024	Government of the Philippines (current year's budget)	2,600,000.00	0.00	2,600,000.00	2,054,000.00	0.00	2,054,000.00	COA, PCAI, Barilay Lansangan, FCCCI, PPN, CCWI	11/03/2024	11/03/2024	11/03/2024	28/03/2024	28/03/2024	N/A	Completed
20000010001800 0	24GAA0008-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF FLOODED BOCAL BRIDGE ALONG MANILA NORTH ROAD, SO00034LZ, BRGY. ESTANCIA, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/02/2024	N/A	19/02/2024	19/02/2024	20/02/2024	21/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	800,663.85	800,663.85	0.00	787,428.70	787,428.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0009-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LAOAG BYPASS ROAD AND PASUQUIN-SAPAT RADAR STATION ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/02/2024	N/A	19/02/2024	19/02/2024	20/02/2024	21/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	980,160.00	980,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010049100 0	24GAA0010-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD, K0487+(-418)-K0589+059, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/02/2024	N/A	19/02/2024	19/02/2024	20/02/2024	21/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	991,520.00	991,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010049100 0	24GAA0011-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF DAMAGED SLOPE PROTECTION ALONG MANILA NORTH ROAD K0489+675 - K0489+691 AND K0490+300-K0490+310, BRGY. BARIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/02/2024	N/A	19/02/2024	19/02/2024	20/02/2024	21/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	205,048.20	205,048.20	0.00	201,667.70	201,667.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0012-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENT OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	986,250.00	986,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910278800 0.EAO	24GAA0013-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION, HI-8904 (B9-K483) AND HI-5078 (SKA 509) DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	20/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	44,720.00	0.00	44,720.00	44,720.00	0.00	44,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010049100	24GAA0014-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	20/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	294,000.00	294,000.00	0.00	281,000.00	281,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0015-SUPPY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG ABLAN AVENUE (S00037LZ) K0488+413-K0488+450, LAOAG CITY ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	20/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	229,686.45	229,686.45	0.00	226,951.00	226,951.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010049100	24GAA0016-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF VARIOUS EQUIPMENTS (GRASSCUTTER, CHAINSAW, GENERATOR SET, TOWER FLOODLIGHT, ETC) OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	994,000.00	994,000.00	0.00	984,900.00	984,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0020-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE EMRGENCY PATCHING OF POTHOLES ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	825,000.00	825,000.00	0.00	800,800.00	800,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010049100	24GAA0021-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE) FOR EMERGENCY REPAIR OF PAVEMENT MARKINGS ALONG MANILA NORTH ROAD AND LAOAG BYPASS ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	433,518.75	433,518.75	0.00	407,420.00	407,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010049100	24GAA0022-PROCUREMENT OF ROAD SAFETY SIGNAGES FOR USE ALONG NATIONAL ROADS, ILOCOS NORTE FIRST DEO	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	13/03/2024	13/03/2024	Government of the Philippines (current year's budget)	392,191.80	392,191.80	0.00	386,820.00	386,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0023-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL COVER ALONG LAOAG CITY SECTION, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/A	26/02/2024	26/02/2024	27/02/2024	28/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	13/03/2024	13/03/2024	Government of the Philippines (current year's budget)	49,935.95	49,935.95	0.00	47,626.00	47,626.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30011620129700 0.EAO	24GAA0024-PROCUREMENT OF CUSTOMIZED STANDARD PROJECT MATERIALS/CONSTRUCTION LOG BOOK (HARDBOUND) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29/02/2024	N/A	04/03/2024	04/03/2024	05/03/2024	06/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	26/03/2024	26/03/2024	Government of the Philippines (current year's budget)	805,000.00	0.00	805,000.00	798,000.00	0.00	798,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30011620129700 0.EAO	24GAA0025-PROCUREMENT OF INKS (001-BLACK,CYAN, YELLOW, MAGENTA) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29/02/2024	N/A	04/03/2024	04/03/2024	05/03/2024	06/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	26/03/2024	26/03/2024	Government of the Philippines (current year's budget)	175,350.00	0.00	175,350.00	167,000.00	0.00	167,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279400 0.EAO	24GAA0026-PROCUREMENT OF MEASURING TOOLS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	29/02/2024	N/A	04/03/2024	04/03/2024	05/03/2024	06/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	26/03/2024	26/03/2024	Government of the Philippines (current year's budget)	718,225.00	0.00	718,225.00	684,000.00	0.00	684,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30020410128900 0.EAO	24GAA0028-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE AT PLANNING & DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	19/03/2024	N/A	22/03/2024	22/03/2024	25/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	10/04/2024	10/04/2024	Government of the Philippines (current year's budget)	84,200.00	0.00	84,200.00	79,996.00	0.00	79,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910278800 0.EAO	24GAA0029-PROCUREMENT OF HYDRAULIC BREAKER WITH QUICK COUPLER ATTACHMENT FOR USE OF HYDRAULIC EXCAVATOR 0.17CU.M AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	19/03/2024	N/A	22/03/2024	22/03/2024	25/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	25/04/2024	25/04/2024	Government of the Philippines (current year's budget)	850,000.00	0.00	850,000.00	848,000.00	0.00	848,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910277700 0.EAO	24GAA0030-PROCUREMENT OF A4 SUBSTANCE 20 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	05/04/2024	N/A	08/04/2024	08/04/2024	09/04/2024	10/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	360,000.00	0.00	360,000.00	330,000.00	0.00	330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910277500 0.EAO	24GAA0031-ADDITIONAL/PARTIAL PROCUREMENT OF CUSTOMIZED STANDARD PROJECT MATERIALS/CONSTRUCTION LOG BOOK (HARDBOUND) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	05/04/2024	N/A	08/04/2024	08/04/2024	09/04/2024	10/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	29/04/2024	29/04/2024	Government of the Philippines (current year's budget)	805,000.00	0.00	805,000.00	798,000.00	0.00	798,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910278800 0.EAO	24GAA0032-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-6686 (A3-P103) TOYOTA HI-ACE COMMUTER VAN AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	08/04/2024	N/A	11/04/2024	11/04/2024	12/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	29/04/2024	29/04/2024	Government of the Philippines (current year's budget)	57,770.00	0.00	57,770.00	53,270.00	0.00	53,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	24GAA0033-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE SHOULDER AT INFDEO CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	08/04/2024	N/A	11/04/2024	11/04/2024										0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
3002191 0278000 0.EAO	24GAA0034-PROCUREMENT OF INTERACTIVE KIOSK FOR USE AT THE CONFERENCE ROOM,AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	08/04/2024	N/A	11/04/2024	11/04/2024	12/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	29/04/2024	29/04/2024	Government of the Philippines (current year's budget)	498,600.00	0.00	498,600.00	495,000.00	0.00	495,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002191 0278800 0.EAO	24GAA0035-PROCUREMENT OF PARTS AND ACCESSORIES OF SERVICE VEHICLE IAE 6744 AT DE'S OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	15/04/2024	15/04/2024	16/04/2024	17/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	58,034.00	0.00	58,034.00	55,399.00	0.00	55,399.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0430200 0.EAO	24GAA0036-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAINTING OF CONCRETE GUARDRAILS ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	999,600.00	0.00	999,600.00	994,800.00	0.00	994,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3001052 0130300 0.EAO	24GAA0037-PROCUREMENT OF PHOTOCOPYING MACHINE (MONOCHROME) FOR USE AT BIDS AND AWARDS COMMITTEE, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	206,000.00	0.00	206,000.00	205,000.00	0.00	205,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0430200 0.EAO	24GAA0038-PROCUREMENT OF AIR CONDITIONER (TONER TYPE, SPLIT TYPE AND WINDOW TYPE) FOR USE AT QUALITY ASSURANCE SECTION, PLANNING AND DESIGN SECTION (ROW) AND PUBLIC INFORMATION OFFICE, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	14/05/2024	14/05/2024	Government of the Philippines (current year's budget)	815,500.00	0.00	815,500.00	802,200.00	0.00	802,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0430200 0.EAO	24GAA0039-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO (ISO), LAOAG CITY	DPWH-INFDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	14/05/2024	14/05/2024	Government of the Philippines (current year's budget)	578,840.50	0.00	578,840.50	534,610.00	0.00	534,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002031 0145500 0.EAO	24GAA0040-PROCUREMENT OF TOPFLID TRIFOLD AND OTHER ACCESSORIES FOR USE OF SERVICE VEHICLE ZBY-756 OF THE DISTRICT ENGINEER AT DPWH-INFDEO, LAOAG CITY	DE'S OFFICE	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	30/04/2024	01/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	21/05/2024	21/05/2024	Government of the Philippines (current year's budget)	67,007.00	0.00	67,007.00	64,362.00	0.00	64,362.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002031 0145500 0.EAO	24GAA0041-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	PLANNING & DESIGN SECTION	No	Competitive Bidding	03/05/2024	06/05/2024	13/05/2024	27/05/2024	27/05/2024	28/05/2024	29/05/2024	03/06/2024	04/06/2024	06/06/2024	06/06/2024	20/06/2024	20/06/2024	Government of the Philippines (current year's budget)	1,801,521.50	0.00	1,801,521.50	1,751,977.50	0.00	1,751,977.50	COA, PCAL Bantay Lansangan, FCCCI, PPN, CCWI	09/05/2024	09/05/2024	09/05/2024	30/05/2024	30/05/2024	N/A	Completed
3002151 0432800 0.EAO	24GAA0042-PROCUREMENT OF CUSTOMIZED FOLDERS (TOP) AND FILE BOX FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	07/05/2024	N/A	10/05/2024	10/05/2024	13/05/2024	14/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	31/05/2024	31/05/2024	Government of the Philippines (current year's budget)	545,737.50	0.00	545,737.50	536,250.00	0.00	536,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0432500 0.EAO	24GAA0043-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	07/05/2024	N/A	10/05/2024	10/05/2024	13/05/2024	14/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	24/05/2024	24/05/2024	Government of the Philippines (current year's budget)	559,781.25	0.00	559,781.25	533,125.00	0.00	533,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0431900 0.EAO	24GAA0044-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	07/05/2024	N/A	10/05/2024	10/05/2024	13/05/2024	14/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	24/05/2024	24/05/2024	Government of the Philippines (current year's budget)	561,487.50	0.00	561,487.50	534,750.00	0.00	534,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0427700 0.EAO	24GAA0045-PROCUREMENT OF AIR CONDITIONER TONER TYPE INVERTER FOR USE AT PLANNING AND DESIGN SECTION AND FINANCE SECTION, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	14/05/2024	14/05/2024	15/05/2024	16/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	04/06/2024	04/06/2024	Government of the Philippines (current year's budget)	364,000.00	0.00	364,000.00	360,000.00	0.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3002151 0430600 0.EAO	24GAA0046-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/IMPROVEMENT OF DPWH BUILDING- ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	14/05/2024	14/05/2024	15/05/2024	16/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	28/05/2024	28/05/2024	Government of the Philippines (current year's budget)	826,167.41	0.00	826,167.41	823,746.00	0.00	823,746.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3201011 0882300 0.EAO	24GAA0047-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-UPMO-FCMC, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16/05/2024	N/A	20/05/2024	20/05/2024	21/05/2024	22/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	140,692.50	0.00	140,692.50	131,450.00	0.00	131,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3201011 0882300 0.EAO	24GAA0048-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-UPMO-FCMC, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16/05/2024	N/A	20/05/2024	20/05/2024	21/05/2024	22/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	302,877.00	0.00	302,877.00	288,817.50	0.00	288,817.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

32010111168700 0.EAO	24GAA0049-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/IMPROVEMENT OF CONCRETE SHOULDER AT ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, CAVIT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21/05/2014	N/A	24/05/2023	24/05/2023	25/05/2023	26/05/2023	31/05/2024	31/05/2024	31/05/2024	31/05/2024	07/06/2024	07/06/2024	Government of the Philippines (current year's budget)	327,345.80	0.00	327,345.80	307,780.00	0.00	307,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24GAA0050-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLES (BO-Y542, TIG-238 & PO-0219) AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	24/05/2024	N/A	28/05/2024	28/05/2024	29/05/2024	30/05/2024								0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of bidding due to participating bidders are not eligible
30021910279600 0.EAO	24GAA0051-PROCUREMENT OF PARTS FOR USE OF SERVICE VEHICLE HI-8162 (XBG-941) AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	18/05/2023	24/05/2024	29/05/2023	28/05/2024	28/05/2024	29/05/2024	30/05/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	13/06/2024	13/06/2024	Government of the Philippines (current year's budget)	78,631.00	0.00	78,631.00	75,830.00	0.00	75,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279800 0.EAO	24GAA0052-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF DPWH ILOCOS NORTE 1ST DEO (CANOPY EXTENSION AND TILEWORKS), CAVIT, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	27/05/2024	N/A	30/05/2024	30/05/2024	31/05/2024	03/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	21/06/2024	21/06/2024	Government of the Philippines (current year's budget)	827,093.33	0.00	827,093.33	815,374.00	0.00	815,374.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30020010000900 0.EAO	24GAA0053-PROCUREMENT OF UNLEADED FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS, MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27/05/2024	N/A	30/05/2024	30/05/2024	31/05/2024	03/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	13/06/2024	13/06/2024	Government of the Philippines (current year's budget)	868,000.00	0.00	868,000.00	826,000.00	0.00	826,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279700 0.EAO	24GAA0054-PROCUREMENT OF INK CARTRIDGES AND TONERS MPG-67 FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	27/05/2024	N/A	30/05/2024	30/05/2024	31/05/2024	03/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	20/06/2024	20/06/2024	Government of the Philippines (current year's budget)	983,159.10	0.00	983,159.10	886,101.00	0.00	886,101.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110882300 0.EAO	24GAA0055-PROCUREMENT OF TURBO DIESEL FOR USE 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	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	18/06/2024	18/06/2024	Government of the Philippines (current year's budget)	569,250.00	0.00	569,250.00	558,000.00	0.00	558,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30020010000900 0.EAO	24GAA0056-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	77,700.00	0.00	77,700.00	75,040.00	0.00	75,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0057-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ) 495+100S-495+102S, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	125,922.63	125,922.63	0.00	121,480.00	121,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0058-SUPPLY & DELIVERY OF METAL BEAM END PIECE FOR THE REPLACEMENT OF MISSING END PIECE OF METAL GURADRAILS ALONG NATIONAL ROADS & BRIDGES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	957,600.00	957,600.00	0.00	936,000.00	936,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0059-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT (WHITE) FOR PAVEMENT MARKINGS OF NATIONAL ROADS ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	988,300.00	988,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0060-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	30/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00	0.00	974,000.00	974,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279600 0.EAO	24GAA0062-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES HI 6685(A3 779) AND HI 6384 (B2 G384) AT FINANCE AND PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	29/06/2024	29/06/2024	Government of the Philippines (current year's budget)	153,001.00	0.00	153,001.00	145,728.00	0.00	145,728.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021910279700 0.EAO	24GAA0063-PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLES (BO-Y542, TIG-238 & PO-0219) AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	202,860.00	0.00	202,860.00	202,200.00	0.00	202,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0064-SUPPLY & DELIVERY OF INTERNATIONAL ORANGE FOR THE REPAINTING OF BRIDGES ALONG ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	999,390.00	999,390.00	0.00	980,810.00	980,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0065-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00	0.00	970,000.00	970,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0066-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF CONCRETE GUARDRAILS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	998,340.00	998,340.00	0.00	976,000.00	976,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010001800	24GAA0067-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	990,990.00	990,990.00	0.00	978,900.00	978,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0068-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	999,972.75	999,972.75	0.00	980,170.00	980,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0069-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	986,720.00	986,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0070-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	977,030.00	977,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0071-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	995,988.00	995,988.00	0.00	989,060.00	989,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0072-SUPPLY AND DELIVERY OF EMULSIFIED ASPHALT FOR THE PATCHING OF POTHOLES OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	997,500.00	997,500.00	0.00	986,100.00	986,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0073-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	6/7-10/2024	N/A	11/06/2024	11/06/2024	12/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	22/06/2024	22/06/2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	731,955.00	731,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0074-SUPPLY AND DELIVERY OF ASPHALT CEMENT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	974,400.00	974,400.00	0.00	969,800.00	969,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0075-PROCUREMENT OF MECHANICAL TYPE DOUBLE CYLINDER THERMOPLASTIC PAINT PREHEATING MACHINE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES IN MAINTENANCE SECTION, DPWH-ILOCOS NORTE FIRST DISTRICT, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	988,000.00	988,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0076-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG MANILA NORTH ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	977,030.00	977,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0077-PROCUREMENT OF MOTOR OIL 2T FOR USE OF GRASSCUTTER AND CHAINSAW IN THE ROAD SIDE MAINTENANCE OF NATIONAL ROADS, AT MAINTENANCE SECTION, DPHWI ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	82,800.00	82,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0078-INSTALLATION OF CONCRETE BARRIERS ALONG GILBERT BRIDGE, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	999,987.40	999,987.40	0.00	975,000.00	975,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0079-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00	0.00	980,690.00	980,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0080-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	09/07/2024	09/07/2024	Government of the Philippines (current year's budget)	816,250.00	816,250.00	0.00	774,000.00	774,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	24GAA0081-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS, DRAINAGE MANHOLE COVER WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	272,086.05	272,086.05	0.00	251,117.50	251,117.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800	24GAA0082-SUPPLY AND DELIVERY OF ALUMINUM PAINT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	06/07/2023	07/07/2023	06/07/2023	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	183,487.50	183,487.50	0.00	179,300.00	179,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

20000010001700 0	24GAA0083-PROCUREMENT OF BATTERIES FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	09/07/2024	09/07/2024	Government of the Philippines (current year's budget)	176,000.00	176,000.00	0.00	174,990.00	174,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0084-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/06/2024	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	987,840.00	987,840.00	0.00	986,020.00	986,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700 0	24GAA0085-PROCUREMENT OF CUTTING EDGE IN THE CORRECTIVE MAINTENANCE OF N1-2342 POWERTIRAC, N1-2317 ROAD GRADER, MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15/06/2024	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	336,000.00	336,000.00	0.00	332,000.00	332,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0086-PROCUREMENT OF BRUSH CUTTER AND CHAINSAW PARTS IN THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT, MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	07/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	875,925.00	875,925.00	0.00	842,710.00	842,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001800 0	24GAA0087-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT (WHITE) FOR THE REPAINTING OF NATIONAL ROADS AND BRIDGES ALONG TERTIARY ROAD, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	11/07/2023	N/A	18/06/2024	18/06/2024	19/06/2024	20/06/2024	24/06/2024	24/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	998,340.00	998,340.00	0.00	976,000.00	976,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																	Total Alloted Budget of Procurement Activities	53,566,376.77	32,264,477.38	21,301,899.39											
																	Total Contract Price of Procurement Actitvites Conducted				34,069,522.50	22,065,982.50	12,003,540.00								
																	Total Savings (Total Alloted Budget - Total Contract Price)	19,496,854.27													
ONGOING PROCUREMENT ACTIVITIES																																	
	24GAA0061-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS HEAVY EQUIPMENTS AND SERVICE VEHICLES OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25/06/2024	N/A	28/06/2024	28/06/2024									Government of the Philippines (current year's budget)	999,000.00		999,000.00	975,000.00	0.00	975,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0088-PROCUREMENT OF THERMOPLASTIC PAINT APPLICATOR IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AT MAINTENANCE SECTION, DPWH ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	980,000.00	980,000.00	0.00	970,000.00	970,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0089-PROCUREMENT OF BOND PAPER, A4 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	21/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	365,000.00	0.00	365,000.00	350,000.00	0.00	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0090-PROCUREMENT OF TAPE MEASURES AND WHEEL METERS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	716,240.00	0.00	716,240.00	684,500.00	0.00	684,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0091-PROCUREMENT OF CUSTOMIZED BINDER (TOP) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	518,175.00	0.00	518,175.00	510,000.00	0.00	510,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0093-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT 490+340-490+389.5, 490+800-490+831.50, 494+990-495+030.50 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	924,222.45	924,222.45	0.00	904,085.00	904,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0092-INSTALLATION OF SEPARATOR USING METAL FENCE ATTACH AT CONCRETE BARRIER WITH CONCRETE ILLUMINATED BARRIER SYSTEM AT GILBERT BRIDGE, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Competitive Bidding	20-Jun	22/06/2024	28/06/2024	10/07/2024	10/07/2024									Government of the Philippines (current year's budget)	997,444.35	997,444.35	0.00	982,460.00	982,460.00	0.00	COA, PCAI, Bantay Lansangan, FCCCI, PPN, CCWI	26-Jun-24	26-Jun-24	26-Jun-24	15-Jul-24	15-Jul-24	0-Jan-00	Ongoing Procurement Process
	24GAA0094-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF THE INLET AND OUTLET OF CROSS DRAIN ALONG CASILI-PILA BRIDGE(APPROACH ABUTMENT B), LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	337,512.00	0.00	337,512.00	327,910.00	0.00	327,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0095-REPAINTING/MAINTENANCE OF MANGATO BRIDGE (B02760LZK0485+339, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	317,823.19	0.00	317,823.19	311,585.00	0.00	311,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

	24GAA0096-SUPPLY AND DELIVERY OF METAL FLEX BEAM GUARDRAILS FOR THE REPLACEMENT OF UNMAINTAINED GUARDRAILS ALONG NATIONAL ROADS AND BRIDGES MANILA NORTH ROAD ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	991,236.75	0.00	991,236.75	969,605.00	0.00	969,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0097-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS OF THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ), K0507+821-K0507+1222, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	754,467.00	0.00	754,467.00	733,445.00	0.00	733,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0098-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND NATIONAL BRIDGES ALONG LAOAG CITY, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	987,840.00	0.00	987,840.00	985,600.00	0.00	985,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0099-REPAINTING/MAINTENANCE OF TULNAGAN BRIDGE (B00533LZ) K0515+199, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	507,949.31	0.00	507,949.31	497,500.00	0.00	497,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0100-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CONCRETE PAVEMENT ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD(S04139LZ), 496+219-496+237, 496+300-496+318 SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	307,365.51	307,365.51	0.00	300,665.00	300,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0101-REPAIR/MAINTENANCE OF NATIONAL ROADS, CANAL LINING ALONG MANILA NORTH ROAD (S00034LZ) K0570+850-571+100, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024					Government of the Philippines (current year's budget)	283,640.71	283,640.71	0.00	276,794.75	276,794.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0102-PROCUREMENT OF PERSONNEL SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION AND THE OFFICE OF THE DISTRICT ENGINEER, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	25/06/2024	N/A	28/06/2024	28/06/2024									Government of the Philippines (current year's budget)	122,586.40	122,586.40	0.00	116,749.00	116,749.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0103-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF VARIOUS EQUIPMENTS (GRASSCUTTER, CHAINSAW, GENERATOR SET, TOWER FLOODLIGHT, ETC) OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/06/2024	N/A	02/07/2024										Government of the Philippines (current year's budget)	999,000.00	999,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0104-PROCUREMENT OF OILS AND LUBRICANTS FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2024	N/A	02/07/2024										Government of the Philippines (current year's budget)	999,940.00	0.00	999,940.00	0.00	0.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0105-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS, GILBERT BRIDGE RAILINGS, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2024	N/A	02/07/2024										Government of the Philippines (current year's budget)	44,494.28	0.00	44,494.28	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0106-PROCUREMENT OF PREMIUM OR SIMILAR PRODUCT FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/06/2024	N/A	02/07/2024										Government of the Philippines (current year's budget)	995,600.00	0.00	995,600.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	24GAA0107-PROCUREMENT OF DRUM, BLADE SEAL AND CLEANER BLADE FOR PHOTOCOPIER AT FINANCE SECTION, DPWH-INFDEO, LAOAG CITY	FINANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	29/06/2024	N/A	02/07/2024										Government of the Philippines (current year's budget)	25,675.00	0.00	25,675.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total																	**Total Alloted Budget of On-going Procurement Activities**	**13,175,211.95**	**4,614,259.42**	**8,560,952.53**	**9,895,898.75**	**3,550,753.75**	**6,345,145.00**								

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