

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procure ment Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total
320101104491000.EAO	21GAAD003-PROCUREMENT OF BLOOD SUGAR & BLOOD PRESSURE APPARATUS FOR USE AT DPWH-INFREO, LAOAG CITY	Total	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	14,850.00
Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procure ment Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total
320101104491000.EAO	21GAAD003-PROCUREMENT OF BLOOD SUGAR & BLOOD PRESSURE APPARATUS FOR USE AT DPWH-INFREO, LAOAG CITY	Total	NO	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	31,290.00
Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procure ment Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total
32010102101092000.EAO	21GAAD003-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFREO, LAOAG CITY	Total	NO	SHOPPING	n/a	2/23-25/2021	n/a	03/08/2021	03/08/2021	03/09/2021	03/10/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	208,023.00
Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procure ment Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total
200000100017000	21GAAD003-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFREO, LAOAG CITY	Total	NO	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	130,150.00
Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procure ment Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total
200000100017000	21GAAD003-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFREO, LAOAG CITY	Total	NO	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	130,150.00

Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp) MOOE	CO				
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award												
200000100017000	21GA0006-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTERS & CHAINSAWS AT MAINTENANCE SECTION, DPWH-INREO, LMOAG CITY	P254,750.00	P254,750.00	MODE	CO	List of Invited Observers COA PCI Bantay Lungsangin	Pre-Bid Conference n/a	Eligibility Check 02/23/2021	Sub/Open of Bids 02/23/2021	Bid Evaluation 02/24/2021	Post Qual 02/25/2021	Delivery/ Completion/ Acceptance (If applicable)	03/05/2021	03/05/2021	7		Routine Maintenance n/a	255,250.00	P255,250.00						
																					Date of Receipt of Invitation				
200000100017000	21GA0006-PROCUREMENT OF DIESEL FOR USE OF VARIOUS VEHICLES & EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INREO, LMOAG CITY	P81,160.00	P81,160.00	MODE	CO	List of Invited Observers COA PCI Bantay Lungsangin	Pre-Bid Conference n/a	Eligibility Check 02/23/2021	Sub/Open of Bids 02/23/2021	Bid Evaluation 02/24/2021	Post Qual 02/25/2021	Delivery/ Completion/ Acceptance (If applicable)	03/05/2021	03/05/2021	7		Routine Maintenance n/a	82,660.00	P82,660.00						
																					Date of Receipt of Invitation				
200000100017000	21GA0007-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS REPAIR & CAULKING FOR USE IN THE LAOAG CITY TO PAGUDIPUD, LUCOS NORTE KO4874-418) - KOS88-059	P362,640.00	P362,640.00	MODE	CO	List of Invited Observers COA PCI Bantay Lungsangin	Pre-Bid Conference n/a	Eligibility Check 02/23/2021	Sub/Open of Bids 02/23/2021	Bid Evaluation 02/24/2021	Post Qual 02/25/2021	Delivery/ Completion/ Acceptance (If applicable)	03/05/2021	03/05/2021	7		Routine Maintenance n/a	483,063.00	P483,063.00						
																					Date of Receipt of Invitation				
200000100017000	21GA0008-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS REPAIR & CAULKING FOR USE IN THE LAOAG CITY TO PAGUDIPUD, LUCOS NORTE KO4874-418) - KOS88-059	P484,350.00	P484,350.00	MODE	CO	List of Invited Observers COA PCI Bantay Lungsangin	Pre-Bid Conference n/a	Eligibility Check 02/23/2021	Sub/Open of Bids 02/23/2021	Bid Evaluation 02/24/2021	Post Qual 02/25/2021	Delivery/ Completion/ Acceptance (If applicable)	03/05/2021	03/05/2021	7		Routine Maintenance n/a	491,058.75	P491,058.75						
																					Date of Receipt of Invitation				
Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp) MOOE	CO				
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award												
21GA0006-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTERS & CHAINSAWS AT MAINTENANCE SECTION, DPWH-INREO, LMOAG CITY		P254,750.00	P254,750.00	MODE	CO	List of Invited Observers	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp) MOOE	CO				
																						Date of Receipt of Invitation			
21GA0007-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS REPAIR & CAULKING FOR USE IN THE LAOAG CITY TO PAGUDIPUD, LUCOS NORTE KO4874-418) - KOS88-059		P362,640.00	P362,640.00	MODE	CO	List of Invited Observers	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp) MOOE	CO				
																						Date of Receipt of Invitation			
21GA0008-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS REPAIR & CAULKING FOR USE IN THE LAOAG CITY TO PAGUDIPUD, LUCOS NORTE KO4874-418) - KOS88-059		P484,350.00	P484,350.00	MODE	CO	List of Invited Observers	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp) MOOE	CO				
																						Date of Receipt of Invitation			

Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Php)											
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/ on	Inspection & Acceptance	Total	MOOE	CO							
200000100017000	SUPPLY & DELIVERY OF REFLECTORIZED TRAFFIC PAINT (YELLOW), CHROMINATED RUBBER BASED PAINT, REDUCER AND PAINT BRUSH 4" FOR USE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	04/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	7	Routine Maintenance	495,180.00	P495,180.00										
																				Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
200000100017000	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Php)											
										Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	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/on	Inspection & Acceptance	Total	MOOE	CO	
200000100017000	21GAA0013-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERED TRAFFIC PAINT (WHITE), CHROMINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CENTERLINE AND EDGE LINE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	7	Routine Maintenance	589,260.00	P589,260.00										
																				Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
200000100017000	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Php)											
										Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	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/on	Inspection & Acceptance	Total	MOOE	CO	
200000100017000	21GAA0013-SUPPLY & DELIVERY OF REFLECTORIZED TRAFFIC PAINT (WHITE), CHROMINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	7	Routine Maintenance	493,920.00	P493,920.00										
																				Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
200000100017000	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Php)											
										Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	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/on	Inspection & Acceptance	Total	MOOE	CO	
200000100017000	21GAA0013-SUPPLY & DELIVERY OF REFLECTORIZED TRAFFIC PAINT (WHITE), CHROMINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	7	Routine Maintenance	491,568.00	P491,568.00										
																				Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)

Code (UACS / PAP)	Procurement Program/Project	PMO / End-user	Is this an Early Procure ment Activity	Mode of Procurement	Pre-Proc Conference	Adh/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MOOE	CO
200000100017000	21GAA0013-SUPPLY & DELIVERY OF REPAIR/MAINTENANCE MATERIALS FOR USE IN THE ALONG MNR, 5003AHZ, K0539-072 - K0539-087 & K0539-300 - K0539-345	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance n/c	424,940.50		424,940.50
200000100017000	21GAA0013-Sub-REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, 5003AHZ, K0539-072 - K0539-087 & K0539-300 - K0539-345, BURGOS, LUOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		Routine Maintenance n/c	109,422.61	P109,422.61	
300117207833000.EAO	21GAA0013 PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SDA-503 OF QUALITY ASSURANCE SECTION, DPWH- IMPREGU, LUANG CITY	QUALITY ASSURANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/24/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA 2021	13,785.30		P13,785.30
200000100017000	21GAA0013 PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES & EQUIPMENTS OF MAINTENANCE SECTION, DPWH-IMPREGU, LUANG CITY	MAINTENANCE SECTION	NO	SHOPPING	n/a	3/5-7/2021	n/a	03/08/2021	03/08/2021	03/09/2021	03/10/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	7		Routine Maintenance n/c	242,082.80	P242,082.80	
200000100017000	21GAA0013 PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES & EQUIPMENTS OF MAINTENANCE SECTION, DPWH-IMPREGU, LUANG CITY	MAINTENANCE SECTION	NO	SHOPPING	n/a	3/5-7/2021	n/a	03/08/2021	03/08/2021	03/09/2021	03/10/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	7		Routine Maintenance n/c	242,082.80	P242,082.80	

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200000100017000	21GAA0026-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD 5000342 BRGY. CARUAN, PASIGUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	3/9-11-2021	n/a	03/12/2021	03/12/2021	03/15/2021	03/16/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		Routine Maintenance	128,421.30	P128,421.30											
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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		PLANNING AND DESIGN SECTION																				
		Total																				
		Contract Cost (Php)																				
200000100764000	21GAAD02B-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RDW), DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		PLANNING AND DESIGN SECTION																				
		Total																				
		Contract Cost (Php)																				
200000100017000	21GAAD03B-PROCUREMENT OF GASOLINE FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
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		Contract Cost (Php)																				
200000100017000	21GAAD03B-PROCUREMENT OF GASOLINE FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		MAINTENANCE SECTION																				
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		Contract Cost (Php)																				
200000100017000	21GAAD03B-PROCUREMENT OF GASOLINE FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
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		Contract Cost (Php)																				
200000100017000	21GAAD03B-PROCUREMENT OF GASOLINE FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
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		Contract Cost (Php)																				
200000100017000	21GAAD03B-PROCUREMENT OF GASOLINE FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
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		Contract Cost (Php)																				
200000100017000	21GAAD03B-PROCUREMENT OF GASOLINE FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO																				
	21GAA0033-PROCUREMENT OF MEASURING DEVICES FOR USE AT DPWH-INRREG, LAOAG CITY, ILOCOS NORTE	DPWH-INRREG	NO	SMALL VALUE PROCUREMENT	n/a	4/6-8/2021	n/a	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	7		GMA 2021	174,830.00			P174,830.00																				
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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO																				
																							PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	120,875.25	P120,875.25		
																																									Contract Cost (Pnp)	
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2000001005000000	21GAA0034-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INRREG, LAOAG CITY, ILOCOS NORTE	P110,948.00		SHOPPING	n/a	P110,948.00		n/a	4/5-7/2021	n/a	04/05/2021	04/05/2021	04/07/2021	04/07/2021	04/07/2021	7			PDE 2021	120,875.25		P120,875.25																				
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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO																				
																							PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	32,032.50	P32,032.50		
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2000001005000000	21GAA0035-PROCUREMENT OF DIESEL TURBO FUEL FOR USE AT PLANNING AND DESIGN SECTION (RBA), DPWH-INRREG, LAOAG CITY, ILOCOS NORTE	P23,565.00		SHOPPING	n/a	P23,565.00		n/a	4/5-7/2021	n/a	04/05/2021	04/05/2021	04/07/2021	04/07/2021	04/07/2021	7			PDE 2021	42,404.50		P42,404.50																				
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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO																				
																							PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	42,404.50		P42,404.50	
																																										Contract Cost (Pnp)
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2000001005000000	21GAA0036-PROCUREMENT OF MEASURING AND WARNING DEVICES FOR USE AT PLANNING AND DESIGN SECTION (RBA), DPWH-INRREG, LAOAG CITY, ILOCOS NORTE	P40,970.00		SMALL VALUE PROCUREMENT	n/a	P40,970.00		n/a	4/5-7/2021	n/a	04/05/2021	04/05/2021	04/07/2021	04/07/2021	04/07/2021	7			PDE 2021	209,963.30		P209,963.30																				
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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO																				
																							PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	7		PDE 2021	209,963.30		P209,963.30	
																																										Contract Cost (Pnp)
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2000001000270000	21GAA0037-PROCUREMENT OF TOWERS, DEVELOPERS AND DRUM FOR USE OF INFO-308 COPIER AT PLANNING AND DESIGN SECTION (RBA), DPWH-INRREG, LAOAG CITY, ILOCOS NORTE	P197,805.00		SMALL VALUE PROCUREMENT	n/a	P197,805.00		n/a	4/5-7/2021	n/a	04/05/2021	04/05/2021	04/07/2021	04/07/2021	04/07/2021	7			PDE 2021	209,963.30		P209,963.30																				
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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100027000	21GA0004-PROCUREMENT OF TONER, INKS (001-black, cyan, magenta and yellow, 664-black, cyan, magenta and yellow) and 875000 (001-black, cyan, magenta and yellow) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INPEO, LAMAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100093000	21GA0004-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INPEO, LAMAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100500000	21GA0004-PROCUREMENT OF TRIP METER (INCLUDING INSTALLATION) FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INPEO, LAMAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100093000	21GA0004-PROCUREMENT OF INK, INK CARTRIDGE, USB HUB AND POWER BANK FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INPEO, LAMAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100093000	21GA0004-PROCUREMENT OF MOUNTAIN SHOES, T-SHIRTS, JACKETS w/ HOODE, CAPS, SUNGLASS AND BACKPACKS FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INPEO, LAMAG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO

Code (UACS / PAF)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	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 on	Inspection & Acceptance	Source of Funds	ABC (Php)				
																			Total	MOOE			
200000100764000	21GAA005+PROCUREMENT OF SHOES, HOODIE JACKETS, SINGLE-GLASS SAFETY GLASSES, SWEAT-SHIRTS, CAPS, BACK PACKS, UMBRELLAS, HANGING HAT AND T-SHIRT W/ COLLAR FOR USE AS PLANNING AND DESIGN SECTION (P&D & EIA), DPWH-INDECO, LAOAG CITY, ILOCOS NORTE																						
	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021			7		GAA 2021	206,304.00		206,304.00			
																					Total	MOOE	
	Pre-Proc Conference	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	COA	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	PCCI	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	Bantay Lansangon	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021											
																				Total	MOOE		
	List of Invited Observers	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021</															

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO																					
200000100017000	21GAA0055-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A CASTRO AVENUE (S0003842), K0889-236-K0889-286, & BONIFACIO ROAD (S041372), K4874-(034)-K08874-(007) LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		Routine Maintenance	618,088.38	6618,088.38																							
																							Total	CO																			
																							PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100017000	21GAA0055-Labor-REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A CASTRO AVENUE (S0003842), K0889-236-K0889-286, & BONIFACIO ROAD (S041372), K4874-(034)-K08874-(007) LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		Routine Maintenance	82,296.48	982,296.48																							
																							Total	CO																			
																							PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100764000	21GAA0055-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (RAP & BIA) DPWH-HRDO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021			PDE 2021	53,500.00			951,500.00																					
																							Total	CO																			
																							PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100764000	21GAA0057-PROCUREMENT OF STEEL TAPE 7.5 MTS. AND WHEEL METTER 1270A, FOR USE AT PLANNING AND DESIGN SECTION (RAP & BIA) DPWH-HRDO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		PDE 2021	15,487.50			915,487.50																					
																							Total	CO																			
																							PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100764000	21GAA0057-PROCUREMENT OF STEEL TAPE 7.5 MTS. AND WHEEL METTER 1270A, FOR USE AT PLANNING AND DESIGN SECTION (RAP & BIA) DPWH-HRDO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		PDE 2021	15,487.50			915,487.50																					
																							Total	CO																			
																							PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100764000	21GAA0058-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RAP & BIA) DPWH-HRDO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		PDE 2021	70,413.95			970,413.95																					
																							Total	CO																			
																							PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO

