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		LAOAG CITY	MAINTENANCE SECTION, DPWH-INFDEO,	EXTRA FOR LISE OF VARIOUS VEHICLES AT			Procurement Program/Project			CITY	SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG	21GAADODS DEDCHIDENAGUT OG INNITOGINI				riocastilisii riografii rioject	Description and Description			21GAA0002-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY					Procurement Program/Project				DPWH-INFDEO, LAOAG CITY	& BLOOD PRESSURE APPARATUS FOR USE AT				Procurement Program/Project
P129,875.00			1000	Total	DPWH-INFDEO		PMO/ End-user		₱185,645.00		Total		DPWH-INFDEO			PWIO/ End-user		P28,224.00		Total		DPWH-INFDEO			PMO/ End-user		\$13,600.00		Total	T	DPWH-INFDEO			PMO/ End-user
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2/2	n/a	n/a	Conference		n/a	Conference	Pre-Bid	n/a	n/a	Conference	Pre-Bid		n/a		Conference	Pre-Bid	n/a	n/a	n/a	Pre-Bid Conference		n/a		Pre-Bid Conference		n/a	n/a	n/a	Pre-Bid		n/a	Comerence		
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	KU48/+(-418) - KU589+059	LAVAG CITY TO PAGUDPUD, ILOCOS NORTE	REPAIR & MAINTENANCE ALONG MNR,	BEADS, PRIMER & CALSUMINE FOR USE IN THE	21GAA0008-SUPPLY & DELIVERY OF			Procurement Program/Project			KO487+(-418) - KO589+059	LAOAG CITY TO PAGUDPUD, ILOCOS NORTE	BEADS, PRIMER & CALSUMINE FOR USE IN THE	21GAA0007-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS			Procurement Program/Project			LAOAG CITY	MAINTENANCE SECTION, DPWH-INFDEO.	21GAA0006-PROCUREMENT OF DIESEL FOR				Procurement Program/Project			DPWH-INFDEO, LAOAG CITY	CHAINSAWS AT MAINTENANCE SECTION,	21GAA0005-PROCUREMENT OF GASOLINE			
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	FIRST DISTRICT	ALONG LAGAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND	THE REPAINTING OF CONCRETE PARAPET	REFLECTORIZED PAINT (WHITE), PAINT	21GAA0012-SUPPLY & DELIVERY OF		Procurement Program/Project		DISTRICT	EDGELINE ALONG MNR, ILOCOS NORTE FIRST	(WHITE), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE IN	REFLECTORIZED RUBBERIZED TRAFFIC PAINT	21GAA0011-SUPPLY & DELIVERY OF		riomicinant riogram/ rroject			MAINTENANCE ALONG MNR, INFDEO, LAOAG	SEALANT FOR USE IN THE REPAIR &	21GAA0011-SUPPLY & DELIVERY DE ASSUALT		Procurement Program/Project	Manual Manual Manual Manual	REDUCER AND PAINT BRUSH 4" FOR USE	CHLORINATED RUBBER BASED PAINT	SUPPLY & DELIVERY OF REFLECTORIZED	
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		and the second second	INFDEO, LADAG CITY	21GAA0016-PROCUREMENT OF HAND TOOLS				Procurement Program/Project			CITY	AGGREGATES FOR THE REPAIR &	21GAA0015-SUPPLY & DELIVERY OF FINE				Procurement Program/Project		ALONG MNR, INFDEO, LAOAG CITY	DRUMS) FOR THE REPAIR & MAINTENANCE	Z1GAA0014-SUPPLY & DELIVERY OF ASPHALT		riomanian riogiani/rioject	Discourage of the state of the		LAOAG CITY	MAINTENANCE SECTION, DPWH-INFDEO,	21GAA0013-PROCUREMENT OF MONOLINE			
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n/a	n/a	n/a	Conference	200	n/a		Conference	Dro Bid	n/a	n/a	Conference n/a	Pre-Bid		n/a	Conference		n/a	n/a	n/a	Pre-Bid	n/a	0	Pre-Bid	n/a	n/a	n/a	Pre-Bid Conference		n/a		Pre-Bid
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P125,843./5			Iotal		MAINTENANCE SECTION		PMO/ End-user	P13,785.30		Iotal		QUALITY ASSURANCE SECTION		PMU/ End-user		P108,721.25		Total		MAINTENANCE SECTION		rest rest and	PMO/ End-user	P418,990.50		ionai	Total	MAINTENANCE SECTION		
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Bantay	PCCI	COA	Observers	List of invited	3/5-7/2021	Ads/Past of IB	Lansangan	Bantay	COA	Observers	List of invited	2/23-25/2021	Ads/Post of IB		Bantay	PCCI	COA	Observers	List of invited	2/23-25/2021		Ads/Post of IB	Lansangan	PCCI	COA	Observers	List of Invited	2/23-25/2021	Ads/Post of IB	Ads/Post of IB
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03/03/2021	03/03/2021	03/03/2021	Eligibility Check		03/08/2021	Eligibility Check	02/23/2021	7707/57/70	02/23/2021	Eligibility Check		02/26/2021	Eligibility Check		02/23/2021	02/23/2021	02/23/2021	Eligibility Check		02/26/2021		Eligibility Check	02/23/2021	02/23/2021	02/23/2021	Eligibility Check		02/26/2021	Eligibility Check	Eligibility Cha
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	CITY, ILUCUS NORTE	SECTION (PDE/PMS), DPWH-INFDEO, LAGAG	SUPPLIES FOR USE AT PLANNING AND DESIGN	21GAA0022-PROCUREMENT OF OFFICE			Procurement Program/Project			ILOCOS NORTE	SERVICE VEHICLE DPWH-INFDEO, LADAG CITY.	SMF (MAINTENANCE FREE) FOR USE OF HI-	21GAA0021-PROCUREMENT OF BATTERY 3		Procurement Program/Project			NORTE	ABUTMENT "A" ALONG MANILA NORTH ROAD	CARUAN BRIDGE SLOPE PROTECTION	21GAA0020-Labor-REPAIR/MAINT OF			Procurement Program/Project			NORTH ROAD S00034LZ, BRGY. CARUAN, PASUQUIN, ILOCOS NORTE	REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA	CONSTRUCTION MATERIALS FOR THE	21GAA0020-SIDDI V.A. DELIVERY OF		
7112,692.00				Total	DESIGN SECTION	DI ANNING AND	PMO/ End-user		97.475.00		Total		DPWH-INFDEO		PMO/ End-user	r or produced	954 000 00		Total		MAINTENANCE		1	PMO/ End-user		9125,843.75		Iomi	Total	MAINTENANCE SECTION		
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			anges from	Remarks	PDE 2021	Funds	Source of			idilges from	Remarks		GAA 2021	Funds	-				Remarks	nce	Routine Maintena			Source of				Changes from		Routine Maintena nce		Source of
			the APP)		131,165.00	Total				the APP)	4001		7,844.00	Total					the Appl		183,804.77		Total					n the APP)		128,421.30	Total	
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		INFDEO, LADAG CITY, ILOCOS NORTE	USE AT QUALITY ASSURANCE SECTION, DPWH-	21GAA0027-PROCUREMENT OF CORING BIT 4"			Procurement Program/Project		DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION AT	FUEL FILTER, AIR FILTER, OILS AND LUBRICANTS, BATTERIES, SPARE PARTS FOR	21GAA0026-PROCUREMENT OF OIL FILTER,		Procurement Program/Project		The state of the s	DESIGN SECTION (SURVEY INSTRUMENTS),	STATION TOPCON GT-505 AND 1 UNIT DIGITAL LEVEL TOPCON DL-501 AT PLANNING &	21GAA0025-CALIBRATION OF 1 UNIT TOTAL		Procurement Program/Project	DPWH-INFDEO, LAOAG CITY, ILCCOS NORTE	(610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE).	21GAA0024-PROCUREMENT OF MYLAB BABEB		rrownement rrogramy project		LADAG CITY, ILOCOS NORTE	TURBO FOR USE AT PLANNING AND DESIGN SECTION (PDE AND PMS), DPWH-INFDEO,	21GAA0023-PROCUREMENT OF DIESEL FUEL		
A104,400.00	9184 400 00		Total		QUALITY ASSURANCE SECTION		PMO/ End-user		P377,225.00		iotal	-	MAINTENANCE	PMO/ End-user		98,000.00		Total	PLANNING AND DESIGN SECTION		PMO/ End-user	₱232,500.00	Iotal		PLANNING AND DESIGN SECTION	PMO/ End-user		934 582 80	ioni	7-1-1	PLANNING AND DESIGN SECTION	
			2	Contract Cost (Php)	NO	Procure ment Activity	is this an		937			Contract	NO	Early Procure ment Activity				Contract		Early Procure ment Activity	is this an			Contract	NO	Early Procure ment				Contract	NO	Procure ment
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P184,400.00	2404 400 00		60		n/a	Conference					8	3	n/a	Pre-Proc Conference		P8,000.00		8	n/a	Pre-Proc Conference		P232,500.00	8		n/a	Pre-Proc Conference		08 285 756	8		n/a	Pre-Proc Conference
Bantay	PCCI	COA	Observers	List of Invited	3/23-25/2021	Ads/Post of IB		Bantay Lansangan	PCCI	COA	Observers	List of invited	3/23-25/2021	Ads/Post of IB	Lansangan	PCCI	COA	Observers	03/19/2021	Ads/Post of IB	Lansangan	PCCI	Observers	List of Invited	3/15-17/2021	Ads/Post of IB	Bantay Lansangan	PCCI	Observers	List of Invited	3/11-13/2021	Ads/Post of IB
0/2	n/a	n/a	Pre-Bid Conference		n/a	Conference		n/a	n/a	n/a	Pre-Bid Conference		n/a	Pre-Bid Conference	n/a	n/a	Conference n/a	Pre-Bid	n/a	Pre-Bid Conference	n/a	n/a	Conference		n/a	Pre-Bid Conference	n/a	n/a	Conference		n/a	Pre-Bid Conference
03/73/7071	03/23/2021	03/23/2021	Eligibility Check		03/26/2021	Eligibility Check		03/23/2021	03/23/2021	03/23/2021	Eligibility Check		03/26/2021	Eligibility Check	03/17/2021	03/17/2021	03/17/2021	Eligibility Check	03/22/2021	Eligibility Check	03/15/2021	03/15/2021	Eligibility Check		03/18/2021	Eligibility Check	03/10/2021	03/10/2021	Eligibility Check		03/15/2021	Eligibility Check
	03/23/2021	03/23/2021	Sub/Open of Bids	Date	03/26/2021	Sub/Open of Bids		03/23/2021	03/23/2021	03/23/2021	Sub/Open of Bids	Date	03/26/2021	Sub/Open of Bids	03/17/2021	03/17/2021	_	Sub/Oper	03/22/20	Sub/Open of Bids	03/15/2021	03/15/2021	Sub/Open of Bids	Date	03/18/2021	of Blds	03/10/2021	03/10/2021	1 10		1 03/15/2021	of Bids
00/24/2004	03/24/2021	03/24/2021	Bid Evaluation	of Reciept of Invitation	03/29/2021	Bid Evaluation	Actual Procurement Activity	03/24/2021	03/24/2021	03/24/2021	Bid Evaluation	Date of Reciept of Invitation	03/29/2021	Actual Procurement Activity Bid Evaluation Post Qual	03/18/2021	03/18/2021	03/18/2021	n of Bid Evaluation	03/23/2021	Bid Evaluation	03/16/2021	03/16/2021	Bid Evaluation	Date of Reciept of Invitation	03/19/2021	Actual Procu Bid Evaluation	03/11/2021	03/11/2021	0	e of	03/16/2021	Bid Evaluation
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					05/04/2021	Contract Signing							05/04/2021	Contract Signing					03/29/2021	Contract Signing					03/25/2021	Contract Signing					03/22/2021	Contract Signing
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		an ment	ne APP)		186,780.00	Total					the APP)		399,997.00	Total			the APP)		8,800.00	Total			the APP)		7,844.00	Total			n the APP)		36,120.00	Total
						МООЕ	ABC (Php)						P399,997.00	ABC (Php) MOOE						ABC (Php) MOOE						ABC (Php) MOOE						300M
					P186,780.00	8								8					₱8,800.00	8					97,844.00	8					P36,120.00	8

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DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	AND CHAINSAW AT MAINTENANCE SECTION,	21GAA0032-PROCUREMENT OF GASOLINE UNLEADEAD FUEL FOR USE OF GRASSCUTTER			Procurement Program/Project		DEWH-INFERO, LADAG CITY, ILOCOS NORTE	EQUIPMENTS AT MAINTENANCE SECTION,	21GAA0031-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLES AND		and a supplemental	Directirement Drogram / Busines	PLONG CL. PROCESSIONE	A MAINTENANCE SECTION, DPWH-INFDEO,	EXTRA FUEL FOR USE OF VARIOUS VEHICLES	21GAA0030-PROCUREMENT OF GASOLINE			Procurement Program/Project		DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	FUEL FOR USE OF VARIOUS VEHICLES AND	21GAA0029-PROCUREMENT OF TURBO DIESEL			object free of	Procurement Program (Brotock		ILOCOS NORTE	SUPPLIES FOR USE AT PLANNING AND DESIGN	21GAA0028-PROCUREMENT OF OFFICE		
9 158,000.00		Total	MAINTENANCE SECTION		PMO/ End-user		₱109.925.00		Total	MAINTENANCE	Time and a second	pan (Fad incr	P134,250.00		Total		MAINTENANCE		PMO/ End-user	₱101,175.00		Total		MAINTENANCE		Lines and Louis	PMO/ Endurer	₱22,730.00		Total		PLANNING AND DESIGN SECTION	
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		8	n/a	Pre-Proc Conference					8	n/a	Pre-Proc Conference				8		n/a	t Pre-Proc				8		n/a		t Pre-Proc		P22,730.00		8		n/a	Conference
PCCI Bantav	3	List of Invited Observers	3/27-29/2021	Ads/Post of IB		Bantay	PCCI	604	Observers	3/27-29/2021	Ads/Post of IB	Lansangan	PCCI	COA	Observers	List of Invited	3/27-29/2021	Ads/Post of IB		Bantay Lansangan	COA	Observers	List of invited	4/8-10/2021		Ads/Post of IB	Lansangan	Bantav	COA	Observers	List of invited	3/23-25/2021	rusy rust of 10
n/a	Conference	Pre-Bid	n/a	Pre-Bid Conference	11	n/a	n/a	Conference	Pre-Bid	n/a	Pre-Bid Conference	n/a	n/a	n/a			n/a	B Pre-Bid Conference		n/a	n/a			n/a		B Pre-Bid	n/a	1970	n/a	Conference	T	1 n/a	Conference
03/25/2021	00/36/60	Eligibility Check	03/30/2021	Eligibility Check		03/25/2021	03/25/2021	03/25/2021	Eligibility Check	03/30/2021	Eligibility Check	03/25/2021	03/25/2021	03/25/2021	Eligibility Check		03/30/2021	Eligibility Check		04/07/2021	04/07/2021	Eligibility Check	-	04/12/2021		Eligibility Check	03/23/2021	not not none	03/23/2021	Eligibility Check		03/26/2021	сивинку слеск
03/25/2021	Bids	Sub/Open of	03/30/2021	Sub/Open of Bids		03/25/2021	03/25/2021		Sub/Oper	03/30/20	Sub/Open of Bids	03/25/2021	03/25/2021	03/25/2021	Sub/Oper	Date	03/30/2021	sub/Open of Bids		04/07/2021	04/07/2021		Date	04/12/2021	Si si si	k Sub/Open	03/23/2021	\rightarrow	03/23/2021			03/26/2	of Bids
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03/29/2021		Post Qual	04/01/2021	Post Qual	Actual Procurement Activity	03/29/2021	03/29/2021	יייייין ייייין	Post Oual	04/01/2021	Evaluation Post Qual	03/29/2021	03/29/2021	03/29/2021	Post Qual	ation	04/01/2021	Post Qual	Actual Procurement Activity	04/09/2021	04/09/2021	Post Qual	ation	04/14/2021		Evaluation Post Qual	03/25/2021	1707/07/60	03/25/2021	Post Qual	ation	03/30/2021	oid Evanuation Post Qual
	Acceptance (If applicable)	Delivery/ Completion/	04/06/2021	Date of BAC Resolution Recommending Award				Acceptance (If applicable)	Delivery/ Completion/	04/06/2021	Date of BAC Resolution Recommending			Acceptance (If applicable	Delivery/ Completion/		04/06/2021	Date of BAC Resolution Recommending			Tion and the second	Delivery/ Completion/		04/19/2021	Recommending	Date of BAC				Acceptance		05/04/2021	Resolution Recommending
	applicable)	mpletion/	04/06/2021	Notice of Award				applicable)	muletion	04/06/2021	Notice of Award	-		f applicable)	ompletion/		04/06/2021	Notice of Award			Description of the second	ompletion/		04/19/2021	Award	Notice of				Delivery/ Completion/ Acceptance (If applicable)		05/04/2021	Award
			04/06/2021	Contract Signing						04/06/2021	Contract Signing						04/06/2021	Contract Signing						04/19/2021	Sainage	Contract						05/04/2021	Contract Signing
			04/06/2021	Notice to Proceed						04/06/2021	Notice to Proceed						04/06/2021	Notice to Proceed						04/19/2021	Proceed	Notice to						05/04/2021	Proceed
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	hanges from	Remarks	Routine Maintena	Funds	Source of			hanges from	Remarks	Routine Maintena	Source of Funds				Remarks (Explaining Changes from the APP)	nce	Routine	Funds	Source of			Remarks Changes fro	nce	Routine Maintena		Source of				Changes fro	Bounda	GAA 2021	& Funds
	the APP)		164,100.00	Total				n the APP)		114,925.00	Total				n the APP)		139.250.00	Total				Remarks (Explaining Changes from the APP)		109,300.00		Total				(Explaining Changes from the APP)		24,734.00	Total
			₱164,100.00	MOOE	ABC (Php)					P114,925.00	ABC (Php) MOOE						\$139,250.00	MOOE	ARC (Phn)					P109,300.00		ABC (Php)							MOOE
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	ILOCOS NORTE	SECTION (PDE), DPWH-INFDEO, LAOAG CITY,	INEO+308 COPIER AT PLANNING AND DESIGN	21GAA0037-PROCUREMENT OF TONERS,		Procurement Program/Project			PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDFO LADAG CITY HIGGS NORTE	21GAA0036-PROCUREMENT OF MEASURING			Procurement Program/Project	ECCOS NORTE	SECTION (RBIA), DPWH-INFDEO, LADAG CITY,	FUEL FOR USE AT PLANNING AND DESIGN	TIGAAOORS PROCIREMENT OF DIESEL TIEBO		riodament riogramy rioject	Drocurement Drogram (Busines	LADAG CITY, ILOCOS NORTE	SECTION (RBIA/RSM MYPS), DPWH-INFDEO,	21GAA0034-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN			Procurement Program/Project			CITY, ILOCOS NORTE	DEVICES FOR USE AT DPWH-INFDEO, LADAG			
P197,805.00			Total	PLANNING AND DESIGN SECTION		PMO/ End-user		P40,970.00	Total		PLANNING AND DESIGN SECTION		PMO/ End-user	P29,565.00		Total		DESIGN SECTION	PI ANNING AND	BAO / Fold was	P110,948.00		Total	DESIGN SECTION	PLANNING AND	PMO/ End-user		P166,000.00		Total	DPWH-INFDEO		
			- I	NO	Procure ment Activity	Is this an				Contract	NO	Early Procure ment Activity	is this an				Contract	NO	Early Procure ment Activity	T. A. L.		1		NO	Procure ment Activity	is this an			1	CONTRACT	NO	1	Early
			MOOE	SMALL VALUE PROCUREMENT	Procurement	Mode of		k,	МООЕ	Contract Cost (Php)	SMALL VALUE PROCUREMENT	Procurement	Mode of			MOOE	Cost (Php)	SHOPPING	Procurement		į		MODE	SHOPPING	Tool Circuit	Mode of				MODE	PROCUREMENT	SMAII VAILIE	Procurement
₱197,805.00			8	n/a	Pre-Proc Conference			\$40,970,00	8		n/a	Pre-Proc Conference		9 29,565.00		8		n/a	Pre-Proc Conference		₱110,948.00		8	n/a	Conference	Pre-Proc		P166,000.00		80	n/a		Pre-Proc Conference
Bantay	PCCI		Observers	4/5-7/2021	Ads/Post of IB		Bantay	PCCI	Observers	List of invited	4/5-7/2021	Ads/Post of IB	Lansangan	PCCI	COA	Observers	List of invited	4/5-7/2021	Ads/Post of IB	Lansangan	Bantav	COA	Observers	4/5-7/2021	The state of the s	Ads/Post of IR	Bantay	PCCI	COA	Observers	4/6-8/2021		Ads/Post of IB
n/a	n/a	Conference	Pre-Bid	n/a	Pre-Bid Conference		n/a	n/a	Conference		n/a	Pre-Bid Conference	n/a	n/a	n/a	Pre-Bid Conference		n/a	Pre-Bid Conference	n/a	n/a	n/a	Pre-Bid	n/a	0	Pre-Rid	n/a	n/a	Conference n/a	Pre-Bid	n/a		Pre-Bid Conference
04/05/2021	04/05/2021	0.400	Eligibility Check	04/08/2021	Eligibility Check		04/05/2021	04/05/2021	Eligibility Check		04/08/2021	Eligibility Check	04/05/2021	04/05/2021	04/05/2021	Eligibility Check		04/08/2021	Eligibility Check	04/05/2021	04/05/2021	04/05/2021	Eligibility Check	04/08/2021	rugionity circu	Eliability Char	04/07/2021	04/07/2021	04/07/2021	Eligibility Check	04/12/2021		Eligibility Check
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04/06/2021	04/06/2021		Bid Evaluation	04/09/2021	Bid Evaluation	Actual Procu	04/06/2021	04/06/2021	Bid Evaluation	Date of Reciept of Invitation	04/09/2021	Bid Evaluation	04/06/2021	04/06/2021	04/06/2021	Bid Evaluation	Date of Reciept of Invitation	04/09/2021	Actual Procu	04/06/2021		\top	n of Bid Evaluation	04/09/2021	Onenees and	Actual Pro	04/08/2021	Ħ	04/08/2021	Bid Evaluation			Bid Evaluatio
04/07/2021	04/07/2021		Post Qual	04/12/2021	Bid Evaluation Post Qual	rement Activity	04/07/2021	04/07/2021	Post Qual	tation	04/12/2021	Evaluation Post Qual	04/07/2021	+	04/07/2021	Post Qual	tation	04/12/2021	Actual Procurement Activity Evaluation Post Qual	04/07/2021	+	04/07/2021	n Post Qual	04/12/2021	Post Qual	Actual Procurement Activity	04/09/2021	04/09/2021	0.000000	n Post Qual	04/14/2021		Bid Evaluation Post Qual
		Acceptance (If applicable)	Delivery/ Completion/	04/16/2021	Date of BAC Resolution Recommending Award				Delivery/ Completion/ Acceptance (If applicable)		04/16/2021	Date of BAC Resolution Recommending			Cast September 1	Delivery/		04/16/2021	Date of BAC Resolution Recommending			Acceptance	Delivery/	04/16/2021	Resolution Recommending				Acceptance	Delivery/	04/19/2021	Recommendin	Date of BAC Resolution
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				04/16/2021	Contract Signing						04/16/2021	Contract Signing						04/16/2021	Contract Signing					04/16/2021	Contract Signing						04/19/2021		Contract Signing
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		(Explaining Changes from the APP)	Re	Q		8			Remarks (Explaining Changes from the APP)			Inspection & Acceptance				Remarks (Explaining Changes from the APP)			nspection &			(Lypianing Changes from the APP)	Eyplaining		Inspection & Acceptance				(Explaining (Inspection & Acceptance
		nges from th	Remarks	PDE 2021	Funds	Source of			Remarks hanges from t	-	PDE 2021	Funds				Remarks hanges from	-	PDE 2021	Source of Funds			nanges from	Remarks	PDE 2021	Funds	Source of			(Explaining Changes from the APP)	Remarks	GAA 2021		Funds
		e APP)		209,963.30	Total				he APP)		42,404.50	Total				the APP)		32,032.50	Total			the APP)	200	120,875.25	Total				the APP)		174,830.00		Total
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CITY, ILOCOS NORTE	Green) FOR USE AT DPWH-INFDEO, LAOAG	21GAA0041-PROCUREMENT OF FIRE EXTINGUISHERS LIQUID TYPE HCFC123 10LBS		rioonicinent riogramy riojest	Procurement Program/Project		NORTE	(KBIA TRAFFIC UNIFORM), FOR USE AT PLANNING & DESIGN SECTION (MYPS, RSM &	HARD HAT (WHITE WITH DPWH LOGO), CUSTOMIZED SAFETY VEST FOR ROCOND	ZIGAAOAD-PROCUREMENT OF SHOES, HOODIE JAKET, SUN GLASSES/JAKETY GLASSES, SWEAT SHRITS, T-SHIRTS, JAFS, BACK PACK, UMBRELLA BIG HEAVY DUTY,	and for the first	Procurement Program/Project		ROAD (S00052LZ), SARRAT, ILOCOS NORTE	REPAIR/MAINT./IMPROVEMENT OF SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO	21GAA0039-Labor-	9	Procurement Program/Project	ROAD (S00052LZ), SARRAT, ILOCOS NORTE	REPAIR/MAINT./IMPROVEMENT OF SLOPE PROTECTION ALONG ILOCOS NORTE-ADAYAO	21GAA0039-SUPPLY & DELIVERY OF	rrousement rrogram/rroject	December 1	LOCOS NORTE	MB)FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LADAG CITY	CARTRIDGE (PB, CYAN, MAGENTA, YELLOW,	21GAAAAAA BBAACI BEAACAIT OF MIN	
996,000.00	Iotal	7	DPWH-INFDEO	rwo/ cha-user	PMO/ Endurcer		P226,650.00	- 7	Total	PLANNING AND DESIGN SECTION		PMO/ End-user	P115,434.00		Total	MAINTENANCE SECTION		PMO/ End-user	₱376.538.00	Total	MAINTENANCE SECTION	MANY EIG-USER		P236,436.00		Total	DESIGN SECTION	
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	MODE	Contract Cost (Php)	SMALL VALUE PROCUREMENT	Procurement	Mode of				MOOE	SMALL VALUE PROCUREMENT Cost (Php)	Procurement	Mode of	P115,434.00			SMALL VALUE PROCUREMENT	Procurement	Mode of	9 376.538.00	MOOE	NO SMALL VALUE PROCUREMENT	Procurement	7			MOOE	NO SHOPPING	Procurement
996,000.00	8	3	n/a	Pre-Proc Conference			9 226,650.00		8	n/a	Pre-Proc Conference				6	n/a	Pre-Proc Conference			60	n/a	Pre-Proc Conference		P236,436.00		8	n/a	Pre-Proc Conference
COA PCCI Bantav	Observers	List of Invited	4/16-18/2021	Ads/Post of IB	Lansangan	Bantay	PCCI	COA	Observers	4/6-8/2021 List of invited	Ads/Post of IB	Lansangan	Bantay	COA	Observers	4/5-7/2021	Ads/Post of IB	Bantay	PCCI	Observers	4/5-7/2021	Ads/Post of IB	Lansangan	PCCI	COA	Observers	4/5-7/2021	Ads/Post of IB
n/a n/a	Pre-Bid Conference		n/a	Pre-Bid Conference		n/a	n/a	n/a	Pre-Bid Conference	n/a	Pre-Bid Conference	nya	n/a	n/a	Pre-Bid	n/a	Pre-Bld Conference	n/a	n/a n/a		n/a	Pre-Bld Conference	n/a	n/a	Conference n/a		n/a	Pre-Bid Conference
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04/14/2021	Sub/Open of Bids	Date	04/19/2021	Sub/Open of Bids	and to be	04/07/2021	04/07/2021	04/07/2021	Sub/Oper Bids	04/12/20	sub/Open of Bids	04/05/2021	04/05/2021	04/05/2021	Sub/Ope	1 04/08/2021	sub/Open of Bids	04/05/2021	04/05/2021	k Sub/Open of Bids	1 04/08/2021	k Sub/Open of Bids	04/05/2021	04/05/2021	04/05/2021	Sub/Oper	04/08/20	sk Sub/Open of Bids
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P61,310.00			Total	DPWH-INFDEO		PMO/ End-user		9 48.565.00		Total	DPWH-INFDEO		PMO/ End-user	P190,237.00		T	Total	SECTION		PMO/ End-user		521.99.00	Iodi	Total	MAINTENANCE SECTION		rwo/ cid-user	200/5-4	9 29,950.00		Total	DESIGN SECTION	
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	n/a	Conference	d Pre-Bid	n/a	0	B Pre-Bid	n/a	n/a	n/a	T	n/a	Conference	1	n/a	n/a	Con	Pre-Bid	21 n/a	Conference	18 Pre-Bid	n/a	n/a	Con	Ī	21 n/a	Conterence		n/a	n/a	0	ed Pre-Bid	21 n/a	IB Pre-Bid Conference
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	CITY, ILOCOS NORTE	SUPPLIES FOR USE AT PLANNING AND DESIGN	21GAA0058-PROCUREMENT OF OFFICE			Procurement Program/Project		AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS	7.5 MTS. AND WHEEL METER 12"DIA. FOR USE	21GAA0057-PROCUREMENT OF STEEL TAPE	Procurement Program/ Project		ILOCOS NORTE	FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY.	21GAA0056-PROCUREMENT OF DIESEL FUEL			Procurement Program/Project	K0487+(-007),LAOAG CITY, ILOCOS NORTE		AVENUE (S00036LZ), K0489+236-K0489+286, & BONIFACIO ROAD (S04137LZ), K487+(-034)-	CANAL LINING ALONG MANILA & CASTRO	77GAACOECI Shor-REDAID/AAAINTENANCE OE	Procurement Program/Project		K0487+(-007),LAOAG CITY, ILOCOS NORTE	(S00036LZ), K0489+236-K0489+286, & BONIFACIO ROAD (S04137LZ), K487+(-034)-	REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A. CASTRO AVENUE	CONSTRUCTION MATERIALS FOR THE	AND DELIVERY OF		Procurement Program/Project	
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