| 0 | (UACS / PAP) | | 2 | 2000001 | .00017 | 000 | (UACS / PAP) | Code | 1 | 2000 | 00100 | 0017 | 000 | (PAP) | Code | | 2 | 0000 | 010001 | 7000 | D | (UACS / PAP) | | 9 | 20000 | 01000 | 01700 | 0 | / PAP) |
|--------------------------------|--|------------|--|---|---|-------------------------------------|--|-----------------------------|---------------------|--------------|---|---------------------------------------|---------------------------------------|---|-----------------------------|------------|--------------------------------------|--------------------------------------|--|--------------------------------|----------------------------|--|------------|---------------------|--------------------------------------|------------------------------------|--------------------------------|--|-------------------------------|
| 21GAA0066-SUPPLY & DELIVERY OF | Procurement Program/Project | | STATE OF STA | OBSTRUCTION ALL POSTS WHICH CAUSE OBSTRUCTION ALONG NATIONAL ROADS, , | REFLECTORIZED STICKERS, PLAIN COLOR, FOR USE IN THE INSTALLATION OF REFLECTORIZED | 21GAA0065-PROCUREMENT OF | | Procurement Program/Project | | ILOCOS NORTE | ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO S00052LZ, SARRAT, | BALUDAVID BRIDGE, SLOPE PROTECTION OF | 21GAA0064-LABOR-REPAIR/MAINTENANCE OF | | Procurement Program/Project | | AFATAO SUNDALL, SARRAT, ILOCOS NORTE | "A" AND APPROACH ALONG ILOCOS NORTE- | REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT | CONSTRUCTION MATERIALS FOR THE | | Procurement Program/Project | | DISTRICT | LADAG CITY ROADS, ILOCOS NORTE FIRST | PIDDIG-SOLSONA ROAD, LAOAG-AIRPORT | CEMENT FOR USE IN THE REPAIR & | 21GAA0063-SUPPLY & DELIVERY OF ASPHALT | |
| MAINTENANCE | PMO/ End-user | | ₱300,000.00 | | Total | SECTION | | PMO/ End-user | P156,930.50 | | IESOI | | MAINTENANCE SECTION | | PMO/ End-user | A | P524,253.00 | | Total | | MAINTENANCE SECTION | PMO/ End-user | | 9 962,560.00 | | Iomi | Total | MAINTENANCE SECTION | |
| NO | Is this an Early Procure ment | | 9 | | | NO | Procure ment Activity | is this an | 3 | | | Contrac | NO | Procure ment Activity | is this an | | • | | | Contrac | N O | Early Procure ment Activity | | 78 | | | Contrac | No | Procure ment Activity |
| SMALL VALUE PROCUREMENT | Mode of Procurement | 1 | 9300,000.00 | | MOOE | NO PROCUREMENT Contract Cost (Php) | Procurement | Mode of | * 156,930.50 | | MOOF | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Mode of | | 9 524,253.00 | | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Mode of Procurement | | 9962,560.00 | | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement |
| n/a | Pre-Proc Conference | | | | 8 | n/a | Pre-Proc Conference | | | | 8 | 3 | n/a | Pre-Proc Conference | | | | | 8 | | n/a | Pre-Proc Conference | | | | 8 | 3 | n/a | Conference |
| 6/10-12/2021 | Ads/Post of IB | Bantay | PCCI | COA | Observers | 6/10-12/2021 List of invited | Ads/Post of IB | | Bantay | COA | Observers | List of Invited | 5/25-27/2021 | Ads/Post of IB | | Bantay | PCCI | COA | Observers | List of Invited | 5/25-27/2021 | Ads/Post of IB | Lansangan | PCCI | COA | | List of Invited | 5/25-27/2021 | Ads/Post of 18 |
| n/a | Pre-Bld Conference | n/a | n/a | n/a | Pre-Bid Conference | n/a | Conference | | n/a | n/a | Conference | T | n/a | Conference | 11 | n/a | n/a | n/a | Pre-Bid Conference | | n/a | Pre-Bid Conference | n/a | n/a | n/a | Conference | T | n/a | Conference |
| 06/14/2021 | Eligibility Check | 06/09/2021 | 06/09/2021 | 06/09/2021 | Eligibility Check | 06/14/2021 | Eligibility Check | | 05/25/2021 | 05/25/2021 | Eligibility Check | | 05/28/2021 | Eligibility Check | | 05/25/2021 | 05/25/2021 | 05/25/2021 | Eligibility Check | | 05/28/2021 | Eligibility Check | 05/25/2021 | 05/25/2021 | 05/25/2021 | cilifibility check | ell-it-like Ch | 05/28/2021 | Eligibility Check |
| 06/14/2021 | sub/Open of Bids | 06/09/2021 | 06/09/2021 | 06/09/2021 | Sub/Oper Blds | 06/14/20 | k Sub/Open of Bids | | 05/25/2021 | 05/25/2021 | | | 05/28/2021 | k Sub/Open of Bids | 1 1 | 05/25/2021 | 05/25/2021 | 05/25/2021 | ck Sub/Open of Bids | Dat | 05/28/2021 | ck Sub/Open of Bids | 05/25/2021 | 05/25/2021 | + | Bids Bids | 24/0 | 21 05/28/2021 | of Bids |
| 06/15/2021 | Actual Procurement Activity Bid Evaluation Post Qual | 06/10/2021 | 06/10/2021 | 06/10/2021 | Bid Evaluation | Date of Redept of Invit | Bid Evaluation | Actual Procu | 05/26/2021 | 05/26/2021 | Bid Evaluation | Date of Reciept of Invitation | 05/31/2021 | Bid Evaluation | Actual Procu | 05/26/2021 | 05/26/2021 | 05/26/2021 | Bid Evaluation | Date of Reciept of Invitation | 05/31/2021 | Actual Procu | 05/26/2021 | 05/26/2021 | 05/26/2021 | DIG ENSUSTION | e of | 05/31/2021 | Bid Evaluation |
| 06/16/2021 | Post Qual | 06/11/2021 | 06/11/2021 | 06/11/2021 | Post Qual | 06/16/2021 ation | | Actual Procurement Activity | 05/27/2021 | 05/27/2021 | Post Qual | | 06/01/2021 | _ | 12 | 05/27/2021 | 05/27/2021 | 05/27/2021 | Post Qual | tation | 06/01/2021 | Actual Procurement Activity J Evaluation Post Qual | 05/27/2021 | 05/27/2021 | 05/27/2021 | Post Quai | | 06/01/2021 | Bid Evaluation Post Qual |
| 06/21/2021 | Date of BAC Resolution Recommending | | | | Delivery/ Completion/ Acceptance (If applicable) | 06/21/2021 | Date of BAC Resolution Recommending Award | | | | Delivery/ Completion/ Acceptance (If applicable) | | 06/04/2021 | Date of BAC Resolution Recommending | | | | | Delivery/ C | | 06/04/2021 | Date of BAC Resolution Recommending | | | | Acceptance | | 06/04/2021 | Resolution Recommending |
| 06/21/2021 | Notice of Award | | | | mpletion/ fapplicable) | 06/21/2021 | Notice of Award | | | | ompletion/ | | 06/04/2021 | Notice of Award | П | | | | Delivery/ Completion/ Acceptance (if applicable) | | 06/04/2021 | Notice of Award | | | | Acceptance (If applicable) | | 06/04/2021 | Award |
| 06/21/2021 | Contract Signing | | | | | 06/21/2021 | Contract Signing | | | | | | 06/04/2021 | Contract Signing | | | | | | | 06/04/2021 | Contract Signing | | | | | | 06/04/2021 | Contract Signing |
| 06/21/2021 | Notice to Proceed | | | | | 06/21/2021 | Notice to Proceed | | | | | | 06/04/2021 | Notice to Proceed | | | | | | | 06/04/2021 | Notice to Proceed | | | | | | 06/04/2021 | Notice to Proceed |
| 7 | Delivery/ I Completi | | | | | 7 | Delivery/ Completi on | | | | | | 7 | Delivery/ Completi on | | | | | | | 7 | Delivery/ Completi | | | | | | 7 | Completi on |
| | Inspection & Acceptance | | | | (Explaining Changes from the APP) | | Inspection & Acceptance | | | | (Explaining | | | Inspection & Acceptance | | | | | (Explaining | | | Inspection & Acceptance | | | | (Explaining | | | Inspection & Funds Acceptance |
| Routine | Source of Funds | | | | hanges from | Maintena | Funds | Source of | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | | Source of | | | | Nemarks (Explaining Changes from the APP) | | Routine Maintena nce | Source of Funds | | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | Funds |
| 484,942.50 | Total | | | | the APP) | 320,000.00 | Total | | | | the APP) | | 159,276.52 | Total | | | | | n the APP) | | 532,083.72 | Total | | | | m the APP) | | 974,000.00 | Total |
| P484,942.50 | ABC (Php) MOOE | | | | | P320,000.00 | MOOE | ABC (Php) | | | | | P159,276.52 | MOOE | ABC (Php) | | | | | | P532,083.72 | ABC (Php) MOOE | | | | | | P974,000.00 | 300M |
| | 8 | | | | | | 8 | | | | | | | 8 | | | | | | | | 8 | | | | | | | 8 |

| | | | 1000 | |) | / PAP) | Code | | | 520390 | | | / PAP) | Code | | | 0100027 | |) | Code (UACS / PAP) | | | 000001 | | | | / PAP) | (UACS | | | 20000 | | |
|-------------|---------------------------------------|--|--|---------------------------------|--------------|-----------------------------|-----------------------------|---------------------|--------------|--|--|---------------------------------|--|-----------------------------|-------------|---------------------------------------|---|--|--------------------------------|---|------------|---------------------|---|--|--|----------------------------|-----------------------------|--------------------------------|------------|--------------|--|---|---|
| | DE MINIMES , ENGAG CITT, ILOCOS NONTE | (Side Mechanism) WITH LOGO; FOR USE AT | TOP SIDE AND CUSTOMIZED BINDER A4 SIZE | 21GAA0070-PROCUREMENT OF OFFICE | | | Procurement Program/Project | | ILOCOS NORTE | CABINET AND CENTER DRAWER WITH LOCK | PARTITIONS, FREESTANDING TABLE IN WOOD | 21GAA0069-PROCUREMENT OF FABRIC | | Procurement Program/Project | | DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE | (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDF) | TO A COOCE DEPOCH DENIENT OF MY AB BASES | | Procurement Program/Project | | ILOCOS NORTE | CITY TO PAGUDPUD, ILOCOS NORTE KO487+(- 418)-KO589+059, DPWH-INFDEO, LAOAG CITY, | BEADS, PRIMER & PAINT ROLLER FOR USE IN THE REPAIR & MAINT, ALONG MNR, LAOAG | Z1GAA0067-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS | | | Procurement Program/Project | | ILOCOS NORTE | 418)-KO589+059, DPWH-INFDEO, LAOAG CITY, | THE REPAIR & MAINT, ALONG MNR, LAOAG | BEADS, PRIMER & PAINT ROLLER FOR USE IN |
| | \$235,600.00 | | ioai | Total | DPWH-INFDEO | | PMO/ End-user | | | Total | | DPWH-INFDEO | | PMO/ End-user | P322,500.00 | | Total | | PLANNING AND DESIGN SECTION | PMO/ End-user | | 9487,500.00 | | IOTAL | | MAINTENANCE | | PMO/ End-user | | P472,650.00 | | rotar | Total |
| | | | | Contract | NO | Procure ment Activity | is this an | | | | Contract | NO | Procure ment Activity | is this an | | | | Contract | NO | Is this an Early Procure ment Activity | | 94 | | | Contract | NO | Procure ment Activity | Early | | 94 | | | MODE |
| | | | MOOE | Contract Cost (Php) | SHOPPING | Tool silver | Mode of | | | MODE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Mode of | | | MOOE | Contract Cost (Php) | SHOPPING | Mode of Procurement | | 9 487,500.00 | | NOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | | Procurement | | 9472,650.00 | | MODE | 3000 |
| | \$235,600.00 | | 8 | 3 | n/a | Conference | Pre-Proc | 1000 | 80.00 | 8 | | n/a | Conference | | 9322,500.00 | | 8 | | n/a | Pre-Proc Conference | | | | 8 | 3 | n/a | Conference | Pre-Proc | | | | 8 | 3 |
| Bantay | PCCI | COA | Observers | List of invited | 6/10-12/2021 | | Ads/Post of IB | Bantay Lansangan | PCCI | Observers | List of Invited | 6/10-12/2021 | Ads/Post of IB | | Bantay | PCCI | Observers | List of Invited | 6/10-12/2021 | Ads/Post of IB | Bantay | PCCI | COA | Observers | List of invited | 6/10-12/2021 | | Ads/Post of IB | Bantay | PCCI | COA | Observers | Observers |
| -1 | n/a | n/a | Conference | Pie | n/a | 8 | Pre-Bid | n/a | n/a | Conference | | n/a | Conference | 1 | n/a | n/a | Conference | П | n/a | Pre-Bid Conference | n/a | n/a | n/a | Conference | Ī | n/a | Conference | B Pre-Bid | n/a | n/a | n/a | Conference | |
| 06/09/2021 | 06/09/2021 | 06/09/2021 | сививнику спеск | FILL IL HIS CL | 06/14/2021 | Paris A series | Fligibility Chack | 06/09/2021 | 06/09/2021 | Eligibility Check | | 06/14/2021 | Eligibility Check | | 06/09/2021 | 06/09/2021 | Eligibility Check | | 06/14/2021 | Eligibility Check | 06/09/2021 | 06/09/2021 | 06/09/2021 | Eligibility Check | | 06/14/2021 | | Eligibility Check | 06/09/2021 | 06/09/2021 | 06/09/2021 | Eligibility Check | Cilmibiliary Cha |
| ar los lans | 06/09/2021 | 06/09/2021 | x Sub/Open of | 200 | 1 06/14/2021 | of Bids | 7 | 06/09/2021 | ++ | Sub/Open of | | 06/14/2021 | of Bids | | - | 06/09/2021 | | | 21 06/14/2021 | ck Sub/Open of Bids | 06/09/2021 | 06/09/2021 | 06/09/2021 | Blds | | 21 06/14/2021 | | ck Sub/Open | 06/09/2021 | 06/09/2021 | 06/09/2021 | Sub/Open of Bids | Suh/One |
| 06/10/2021 | 06/10/2021 | 06/10/2021 | DIO EVAIUATION | Date of Reciept of Invitation | 06/15/2021 | | Actual Procu | 06/10/2021 | 06/10/2021 | Bid Evaluation | Date of Reciept of Invitation | 06/15/2021 | Bid Evaluation | Actual Proc | | 06/10/2021 | | of | 06/15/2021 | Actual Proce Bid Evaluation | 06/10/2021 | 06/10/2021 | 06/10/2021 | Bid Evaluation | e of | 06/15/2021 | | Actual Procurem Bid Evaluation | 0 | 06/10/2021 | 06/10/2021 | Bid Evaluation | |
| 00/44/2024 | 06/11/2021 | 06/11/2021 | Post Qual | | 06/16/2021 | - | Actual Procurement Activity | 06/11/2021 | 06/11/2021 | - | | 06/16/2021 | Post Qual | reme | - | 06/11/2021 | - | itation | 06/16/2021 | Evaluation Post Qual | 06/11/2021 | 06/11/2021 | 06/11/2021 | n Post Qual | | 06/16/2021 | | n Post Qual | | 06/11/2021 | 06/11/2021 | n Post Qual | 2-27 |
| | | | Acceptance | | 06/21/2021 | Resolution Recommending | Date of RAC | | | Acceptance | | 06/21/2021 | Date of BAC Resolution Recommending Award | | | | Acceptance | | 06/21/2021 | Date of BAC Resolution Recommending | | | | Acceptance | | 06/21/2021 | Resolution Recommending | Date of BAC | | | | Acceptanc | N-11. |
| | | | Acceptance (If applicable) | | 06/21/2021 | Award | Notice of | | | Delivery/ Completion/ Acceptance (If applicable) | | 06/21/2021 | Notice of Award | | | | Delivery/ Completion/ Acceptance (If applicable) | | 06/21/2021 | Notice of Award | | | | Delivery/ Completion/ Acceptance (If applicable) | | 06/21/2021 | | Notice of | | | | Delivery/ Completion/ Acceptance (If applicable) | |
| | | | | | 06/21/2021 | Signing | | | | | | 06/21/2021 | Contract Signing | | | | | | 06/21/2021 | Contract Signing | | I | | | | 06/21/2021 | Signing | Contract | | | | | 1 |
| | | | | | 06/21/2021 | Proceed | | | | | | 06/21/2021 | Notice to Proceed | | | | | | 1 06/21/2021 | Notice to Proceed | | | | | - | 1 06/21/2021 | Proceed | - | | | | | |
| | | | | 1 | 1 7 | Completi on | 11 | | | | | 21 7 | | | | | | | 21 7 | o Delivery/ d Completi | | | | | - |)21 7 | _ | to Delivery/ | | | | | |
| | | | (Explaining | | | / Inspection & | | | | (Explaining | | | Delivery/ Inspection & Completi Acceptance on | | | | (Explaining | | | y/ Inspection & sti Acceptance | | | | (Explainin | | | Completi Acceptance | ny/ Inspection & | | | | (Explainin | |
| | | | (Explaining Changes from the APP) | Remarks | GAA 2021 | Funds | | | | (Explaining Changes from the APP) | Remarks | | | Source of | | | (Explaining Changes from the APP) | Boundar | PDE 2021 | Source of & Funds | | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | _ | Source of | | | | g Changes fr | Remarks |
| | | | n the APP) | | 394,000.00 | Total | | | | n the APP) | | 49,897.00 | Total | | | | m the APP) | | 354,750.00 | Total | | | | om the APP) | | 499,191.00 | - | Total | | | | (Explaining Changes from the APP) | |
| | | | | | ŀ | MOOE | ABC (Php) | | | | | | MOOE | ABC (Php) | | | | | | ABC (Php) MOOE | | | | | | 499,191.00 | | ABC (Php) | | | | | |
| | | | | | P394,000.00 | 8 | 3 | | | | | P49,897.00 | 8 | | | | | | P354,750.00 | 8 | | | | | | | | 8 | | | | | |

| 3 | 0011 | | | 000.EA | 10 | (DACS / PAP) | Code | | | | | 6000.E | AO | / PAP) | (UACS | | | 00010 | | | (UACS / PAP) | Code | . " | | 00116203 | | | | / PAP) | (UACS |
|-------------|------------|----------------------------|---|----------------------------------|----------------------|--|-----------------------------|------------|--------------------|-----------------------------------|---|-------------------------------------|--------------|-----------------------------|-----------------------------|------------|--|--|--|-------------------------|---|-----------------------------|------------|---------------------------------|---|--|-------------------------------------|----------------------------|---|--------------------------|
| | | CITY, ILOCOS NORTE | SUPPLIES FOR USE AT DPWH-INFDEO, LAGAG | TIGAAMOTA PROCLIBEMENT OF OFFICE | | | Procurement Program/Project | | | LADAG CITY, ILOCOS NORTE | FILE BOX WITH COVER 13"X16" HARD COVER, | 21GAA0073-PROCUREMENT OF CUSTOMIZED | | | Procurement Program/Project | | Charles of the state of the sta | OF SOUTH MULTI- GNSS RTK AT PLANNING & DESIGN SECTION DPWH-INFDEO LADAG CITY | 21GAA0072-CALIBRATION, REGISTRATION AND REPLACEMENT OF BATTERY & CHARGER | | | Procurement Program/Project | | (IT) , LAOAG CITY, ILOCOS NORTE | EXTENSIONS, EXTERNAL HARD DRIVE, CAMERA CASE, Cat6 UTP CABLE, RU45 AND NETWORK CABLE FOR USE AT DEWH-INCOFO | CABLE, HDMI TO VGA, FLASH DRIVES, USB, HEADSET, WIRELESS PRESENTATION POINTER. | MAINTENANCE BOX, WEB CAM, MICRO SD, | TIGA AND THE BEAUTION | | |
| P253,990.00 | 000000 | | Total | | DPWH-INFDEO | | PMO/ End-user | | \$27.500.00 | | Total | | DPWH-INFDEO | | PMO/ End-user | | 9141 000 00 | | Total | PLANNING AND DESIGN | | PMO/ End-user | | P216,410.00 | | Total | | DPWH-INFDEO | | |
| | | 1 | | Contract | NO | Procure ment Activity | Is this an | | | Ť | | Contract | NO | Procure ment Activity | Early | | | T | Contract | NO | Procure ment Activity | is this an | | | | | Contract | NO | Procure ment Activity | Early |
| | | | MOOE | Contract Cost (Php) | | Procurement | Mode of | | | | MODE | Contract Cost (Php) | SHOPPING | | Procurement | | | | Contract Cost (Php) MODE | DIRECT | Procurement | Mode of | | | | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | nocurement | Procurement |
| P253,990.00 | 2000 000 | | 8 | | n/a | Pre-Proc Conference | | | \$27.500.00 | | 8 | | n/a | Conference | Pre-Proc | Anjour | 9141 000 00 | - | 6 | n/a | Pre-Proc Conference | | | P216,410.00 | | 8 | | n/a | Conference | Pre-Proc |
| Bantav | PCCI | COA | Observers | List of invited | 6/14-16/2021 | Ads/Post of IB | | Bantay | PCCI | COA | Observers | List of Invited | 6/10-12/2021 | | Ads/Post of IR | Bantay | PCCI | COA | List of invited | 6/10-12/2021 | Ads/Post of IB | | Bantay | PCCI | COA | | List of Invited | 6/10-12/2021 | May rost of 18 | Ads/Post of IB |
| | n/a | Conference n/a | Pre-Bid | | n/a | Pre-Bid Conference | | n/a | n/a | Conference n/a | Pre-Bid | | n/a | Conference | Pro-Rid | n/a | n/a | Conference | Pre-Bid | n/a | Pre-Bid Conference | | n/a | n/a | n/a | Pre-Bid Conference | | n/a | | Pre-Bid |
| | 06/14/2021 | 06/14/2021 | Eligibility Check | | 06/17/2021 | Eligibility Check | | 06/09/2021 | 06/09/2021 | 06/09/2021 | Eligibility Check | | 06/14/2021 | and a second | Flighlity Charl | 06/09/2021 | 06/09/2021 | OS/09/2021 | Eligibility Chack | 06/14/2021 | Eligibility Check | | 06/09/2021 | 06/09/2021 | 06/09/2021 | Eligibility Check | | 06/14/2021 | ciligidinty Chec | Eligibility Check |
| | 06/14/2021 | 06/14/2021 | Sub/Open of | Date | 06/17/2021 | Sub/Open of Bids | | 06/09/2021 | 06/09/2021 | 8ids 06/09/2021 | Sub/Ope | Date | 06/14/2021 | of Bids | | 06/09/2021 | 06/09/2021 | _ | Sub/One | 06/14/2021 | Sub/Open of Bids | | 06/09/2021 | 06/09/2021 | 06/09/2021 | k Sub/Open of Bids | Date | 06/14/2021 | | k Sub/Open |
| | 06/15/2021 | 06/15/2021 | Bid Evaluation | Date of Reciept of Invitation | 06/18/2021 | Bid Evaluation | Actual Procus | 06/10/2021 | 06/10/2021 | 06/10/2021 | Bid Evaluation | Date of Reciept of Invitation | 06/15/2021 | Leading | Actual Procu | 06/10/2021 | 06/10/2021 | UCONTINEAT DIG | Date of Reciept of Invitation | 06/15/2021 | Bid Evaluation | Actual Procu | 06/10/2021 | 06/10/2021 | 06/10/2021 | Bid Evaluation | Date of Reciept of Invitation | 06/15/2021 | BIO EVAIUATION | Bid Evaluation |
| | 06/16/2021 | 06/16/2021 | Post Qual | tion | 06/21/2021 | Post Qual | Actual Procurement Activity | 06/11/2021 | 06/11/2021 | 06/11/2021 | Post Qual | ation | 06/16/2021 | POS Qual | Actual Procurement Activity | 06/11/2021 | 06/11/2021 | POSt Cludi | | 06/16/2021 | Post Qual | Actual Procurement Activity | 06/11/2021 | 06/11/2021 | 06/11/2021 | Post Qual | ation | 06/16/2021 | Post Qual | Bid Evaluation Post Qual |
| | | Acceptance (If applicable) | Delivery/ Completion/ | | 06/24/2021 | Date of BAC Resolution Recommending Award | | | | Acceptance (If applicable) | Delivery/ Completion/ | | 06/21/2021 | Resolution Recommending | 2 | | | Acceptance (If applicable) | Delivery | | Date of BAC Resolution Recommending | | | | | Delivery/ C | | 06/21/2021 | Resolution Recommending | Date of BAC |
| | | applicable) | mpletion/ | | 06/24/2021 | Notice of Award | | | | f applicable) | mpletion/ | | 06/21/2021 | Award | | | | ff applicable) | ampletion/ | | Notice of Award | | | | | Delivery/ Completion/ Acceptance (If applicable) | | 06/21/2021 | Award | Notice of |
| | | | | | 06/24/2021 | Contract Signing | | | | | | | 06/21/2021 | Signing | | | | | | | Contract Signing | | | | | | | 06/21/2021 | Contract Signing | Contract |
| | | | | | 06/24/2021 | Notice to Proceed | | | | | | | 06/21/2021 | Proceed | | | | | | | Notice to Proceed | | | | | | 1 | 06/21/2021 | Notice to Proceed | District to |
| | | 1 | (F | | 7 | Delivery/ In Completi A | | | | - | | | 7 | Completi / | | | | | | | Delivery/ I Completi on | - | | | | | | 7 | Delivery/ Completi on | Palluary/ |
| | | -Aproning Cit | Remarks (Explaining Changes from the APP) | | | Inspection & Acceptance | | | | (explaining changes from the APP) | | | | Acceptance | | | | (Explaining Changes from the APP) | | | Inspection & Acceptance | | | | | (Explaining Changes from the APP) | | | Delivery/ Inspection & Completi Acceptance on | increased on 2 |
| | | auges from c | Remarks hanges from t | | GAA 2021 | Funds | Source of | | | langes from | Remarks | | GAA 2021 | Funds | Source of | | | hanges from | Remarks | PDE 2021 | Funds | Source of | | | | hanges from | Remarks | GAA 2021 | Funds | |
| | | ne APP) | he App) | and all and a second | 785 155.00 | Total | | | | the APP) | | | 27,500.00 | Total | | | | the APP) | | 254,000.00 | Total | | | | | the APP) | | 235,663.00 | Total | 1 |
| | | | | | ğ | MOOE | ABC (Php) | | | | | | | MOOE | ABC (Php) | | | | | | MOOE | ABC (Php) | | | | | | | 300M | MOOF |
| | | | | | \$ 285,155.00 | 8 | | | | | | | P27,500.00 | 8 | | | | | | 9 254,000.00 | 8 | | | | | | | P235,663.00 | 8 | 3 |

| | Procure ment | Procurement | Conference | Addy Post of IB | Conference | millioning American | of Bids | | | Resolution | Award | Signing | Proceed | Completi | Acceptance | | 1000 | | 8 |
|----------------------------|---|--|---|--|--|---|---|----------------------------------|--|--|--------------------------|-------------------------|--|--|---|---|--|--|---|
| MAINTENANCE | Activity | SHOPPING | n/a | 6/14-16/2021 | n/a | 06/17/2021 | 06/17/2021 | 06/18/2021 | | Award 06/24/2021 | | 06/24/2021 | 06/24/2021 | 7 | | Routine | 169,350.00 | 169,350.00 | |
| | Contract (| Cost (Php) | | List of Invited | | | Date | of Reciept of Invitat | ion | | | | | | | nce | | | |
| Total | > | 300N | 8 | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Co | mpletion/ | | | | (Explaining C | Remarks hanges from | the APP) | | |
| | | | | COA | n/a | 06/14/2021 | 06/14/2021 | 06/15/2021 06/15/2021 | 06/16/2021 | | SERVING STATE | | | | | | | | |
| ₱164,850.00 | 916 | 4,850.00 | | Bantay | n/a | 06/14/2021 | 06/14/2021 | 06/15/2021 | 06/16/2021 | | | | | | | | | | |
| PMO/ End-user | Is this an Early Procure ment | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procure Bid Evaluation | Post Qual | Date of BAC Resolution Recommending | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completi | Inspection & Acceptance | Source of Funds | Total | ABC (Php) MOOE | 8 |
| MAINTENANCE | NO | SHOPPING | n/a | 6/14-16/2021 | n/a | 06/17/2021 | 06/17/2021 | 06/18/2021 | 06/21/2021 | 06/24/2021 | 06/24/2021 | 06/24/2021 | 06/24/2021 | 7 | | Routine Maintena | 138,210.00 | P138,210.00 | |
| Total | Contract (| Cost (Php) | 8 | List of Invited Observers | Pre-Bid | Eligibility Check | Date Sub/Open of | | ion Post Qual | Delivery/ Co | mpletion/ | | | | | Remarks | | | |
| 100 | | 1000 | 8 | COA | Conference n/a | 06/14/2021 | Bids 06/14/2021 | 06/15/2021 | 06/16/2021 | Acceptance (| applicable) | | | | (Explaining C | anges from | the APP) | | |
| ₱133,410.00 | P13 | 3,410.00 | | PCCI Bantay Lansangan | n/a n/a | 06/14/2021 | 06/14/2021 | 06/15/2021 | 06/16/2021 | | | | | | | | | | |
| PMO/ End-user | ls this an Early Procure ment | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procure Bid Evaluation | Post Qual | Date of BAC Resolution Recommending | Notice of Award | Contract | Notice to Proceed | Delivery/ Completi | | Source of Funds | Total | ABC (Php) MOOE | 8 |
| ADMINISTRATIVE SECTION | NO | SMALL VALUE PROCUREMENT | n/a | 6/14-16/2021 | n/a | 06/17/2021 | 06/17/2021 | 06/18/2021 | 06/21/2021 | 06/24/2021 | 06/24/2021 | 06/24/2021 | 06/24/2021 | 7 | | SAA 2021 | 7,475.00 | | \$7,475.00 |
| Total | Contract (| Cost (Php) MOOE | 8 | List of invited Observers | Pre-Bld | Eligibility Check | Date Sub/Open of | of Reciept of Invitat | Post Qual | Delivery/ Co | mpletion/ | | | | (Explaining Ch | emarks | the ADD) | | |
| | | | | COA | n/a | 06/14/2021 | 06/14/2021 | 06/15/2021 | 06/16/2021 | Acceptance in | applicable | | | | | | | | |
| 97,923.50 | | | 97 ,923.50 | Bantay Lansangan | n/a | 06/14/2021 | 06/14/2021 | 06/15/2021 | 06/16/2021 | | | | | | | | | | - |
| PMO/ End-user | Early Procure ment | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procure Bid Evaluation | | Date of BAC Resolution Recommending | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completi an | Inspection & Acceptance | Funds | Total | ABC (Php) MOOE | 8 |
| ANNING & DESIGN SECTION | NO | SHOPPING | n/a | 6/22-24/2021 | n/a | 06/25/2021 | 06/25/2021 | 06/28/2021 | 06/29/2021 | 06/29/2021 | 06/29/2021 | 06/29/2021 | 06/29/2021 | 7 | | Routine | 139,690.00 | 9 139,690.00 | |
| | Contract (| Cost (Php) | | List of invited | | | Date | of Reciept of Invitati | on | | | | | | | emarks | | | |
| Total | 2 | MODE | 8 | | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Co Acceptance (If | npletion/ applicable) | | | | (Explaining Ch | anges from | the APP) | | |
| | | | | COA | n/a | 06/22/2021 | 06/22/2021 | 06/23/2021 | 06/24/2021 | | | | | | | | | | |
| 9140,000.00 | 914 | 0,000.00 | | Bantay | n/a | 06/22/2021 | 06/22/2021 | 06/23/2021 | 06/24/2021 | | | | | | | | | | |
| PMO/ End-user | Is this an | Mode of | | - Out | | | | Actual Procure | nent Activity | | | | | | | of the second | | ARC (Phn) | |
| PMO/ End-user | Early Procure ment Activity | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procure Bid Evaluation | | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completi on | nspection & Acceptance | ource of Funds | Total | ABC (Php) MOOE | 8 |
| CONSTRUCTION | NO | SMALL VALUE PROCUREMENT | n/a | 6/24-27/2021 | n/a | 06/28/2021 | 06/28/2021 | 06/29/2021 | 06/29/2021 | 06/29/2021 | 06/29/2021 | 06/29/2021 | 06/29/2021 | 66 | G | AA 2021 | 336,000.00 | | 9 336,000.00 |
| Total | Contract (| Cost (Php) MOOE | 8 | List of Invited Observers | Pre-Bid | Eligibility Check | Sub/Open of | of Reciept of Invitati | | Delivery/ Cor | npletion/ | | | | R | marks | | | |
| | | | | COA | Conference n/a n/a | 06/23/2021 06/23/2021 | 06/23/2021 06/23/2021 | 06/24/2021 | 06/24/2021 | Acceptance (If | applicable) | | | | Page 1 | mon cago | ile APP) | | |
| P320,000.00 | | | P320,000.00 | Bantay | n/a | 06/23/2021 | 06/23/2021 | 06/24/2021 | 06/24/2021 | | | | | | | | | | |
| | MAINTENANCE SECTION Total PMO/ End-user MAINTENANCE SECTION Total P133,410.00 PMO/ End-user PMO/ End-user | P15 Procure ment Arthdry NO Contract NO Contract | P15 Procure ment Anthink NO Contract | Procure Procur | Procure Procure Authority NO SHOPPING NO SHOPPING NO P154,850.00 P | Procure Procurement Pro | Contract Conference Conf | Procure Conference | Procure Proc | Processor Conference Conf | Processor | Processes Continuence | Processor Conference Conf | Process Process | Part Part | Part Part | Process Process | Provide Company Comp | Part Part |

| | 200 | 000 | 00100 | 0017 | 7000 | / PAP) | Code | | 200 | 0000 | 1000 | 17000 | (UACS / PAP) | Code | | 20 | 00000 | 1000 | 017000 | (UACS / PAP) | T | 20000 | 00100 | 0270 | 000' | 3002 | 0310 | 1445 | 000.E | AO | (UACS / PAP) |
|-----------------------------------|--------------------------------------|------------------------------------|--------------------------------------|-----------------------------------|--|-----------------------------|-----------------------------|------------|----------------------------------|--|---------------------------------------|--|---|-----------------------------|-------------|--------------|---|------------------------------------|--|---|------------|---------------------|-----------------------------------|------------------------------------|--------------------------------|------------|----------------------------------|--|-------------------------------------|----------------------|--|
| CORRECTIVE MAINTENANCE OF SERVICE | REIT AND BIEL BILTED FOR LISE IN THE | MASTER HOSE W/2 BCS HOSE CLAMB EAN | WELDING ROD, CYLINDRICAL HINGER 3/4, | ALTERNATOR BELT, ELECTRICAL TAPE, | REGULATOR AND SOCKET, HEADLIGHT, RELAY 12 VOLTS W/ SOCKET, FUSE 15A, POWER STEERIBNG BELT 9.5X875, | | Procurement Program/Project | | INFDEO, LADAG CITY, ILOCOS NORTE | 1991, HI-4330 (SDN 760) ASSSIGNED AT DPWH- | OF SERVICE VEHICLES; FORD FIERRA, HI- | 21GAA0084-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE | | Procurement Program/Project | | ILOCOS NORTE | VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDED. LADAG CITY | CAHAINSAW/GRASS CUTTER AND SERVICE | 21GAA0083-PROCUREMENT OF MOTOR OILS AND GEAR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS | Procurement Program/Project | | INFDEO, LADAG CITY | PLANNING & DESIGN SECTION, DPWH- | 21GAA0082-REPLACEMENT OF BATTERY & | | | SECTION, DPWH-INFDEO, LAOAG CITY | MOUSE, EXTERNAL HARD DRIVE, STEEL TAPE | 21GAA0080-PROCUREMENT OF KEYBOARD & | | |
| P26,064,00 | | | Total | | MAINTENANCE SECTION | | PMO/ End-user | | P40 164 00 | | Total | MAINTENANCE SECTION | | PMO/ End-user | 1944,250.00 | | Iorai | | MAINTENANCE SECTION | PMO/ End-user | | P113,000.00 | Total | | PLANNING AND DESIGN SECTION | 950,225.00 | | | Total | CONSTRUCTION SECTION | |
| 7 | | 1 | | Contract | No | Procure ment Activity | Is this an | | , | T | Colinaci | No | Early Procure ment Activity | ls this an | 3 | , | | Contract | No | Early Procure ment Activity | | 91 | | Contract | N _o | | | T | Contract | NO | Early Procure ment Activity |
| P25,054.00 | | | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Mode of | | 940 164 00 | | MODE | SMALL VALUE PROCUREMENT | Procurement | Mode of | 744,250.00 | | MOOE | Contract Cost (Php) | SHOPPING | Procurement | | 9 113,000.00 | MOOE | Contract Cost (Php) | DIRECT | | | | MOOE MOOE | SHOPPING | Procurement |
| | | | 8 | | n/a | Conference | 200 | | | | 8 | n/a | Pre-Proc Conference | | | | 8 | 3 | n/a | Pre-Proc Conference | | | 8 | | n/a | 950,225.00 | | | 60 | n/a | Pre-Proc Conference |
| Bantay | PCCI | COA | Observers | List of Invited | 7/30-8/3/2021 | Ads/Post of IB | Add from of 18 | Bantay | PCCI | 200 | Observers | 7/30-8/3/2021 | Ads/Post of IB | Ldtisdijkati | Bantay | PCCI | Observers | List of Invited | 7/30-8/3/2021 | Ads/Post of IB | Lansangan | PCCI | Observers | List of invited | n/a | Bantay | PCCI | 3 | Ust of invited Observers | 6/24-27/2021 | Ads/Post of IB |
| 2/2 | n/a | conterence | Pre-Bid | | n/a | Conference | Dr. Did | n/a | n/a | Conference | Pre-Bid | n/a | Pre-Bid Conference | | n/a | n/a | Conference | Did Did | n/a | Pre-Bld Conference | n/a | n/a | Conference | | n/a | n/a | n/a | Conference | Pre-Bid | n/a | Pre-Bid Conference |
| 02/20/2024 | 07/30/2021 | 07/30/2021 | Eligibility Check | | 08/04/2021 | Eligibility Check | I strait like the st | 07/30/2021 | 07/30/2021 | 07/30/2021 | Eligibility Check | 08/04/2021 | Eligibility Check | | 07/30/2021 | 07/30/2021 | Engionity Check | FileHalle, Charl | 08/04/2021 | Eligibility Check | 06/23/2021 | 06/23/2021 | Eligibility Check | | 06/28/2021 | 06/23/2021 | 06/23/2021 | 06/23/2021 | Eligibility Check | 06/28/2021 | Eligibility Check |
| | 07/30/2021 | 07/30/2021 | | Date | 08/04/2021 | of Bids | 7 1 | 07/30/2021 | 07/30/2021 | 07/30/2021 | Sub/Oper | 08/04/2021 | of Bids | | 07/30/2021 | 07/30/2021 | Bids on or | 7 | 08/04/2021 | Sub/Open of Bids | 06/23/2021 | 06/23/2021 | 1 , | | 06/28/2021 | 06/23/2021 | 06/23/2021 | _ | Sub/Open of | 06/28/2021 | of Bids |
| | 08/02/2021 | 08/02/2021 | Bid Evaluation | Date of Reciept of Invitation | 08/05/2021 | Bid Evaluation | Actual Procu | 08/02/2021 | 08/02/2021 | 08/02/2021 | Bid Evaluation | 08/05/2021 0 | Bid Evaluation | Actual Procu | 08/02/2021 | 08/02/2021 | DIO ENGINATION | 08/11/21 | 08/05/2021 | Actual Proce | 06/24/2021 | 06/24/2021 | pid Evaluation | Date of Reciept of Invitation | 06/29/2021 | 06/24/2021 | 06/24/2021 | 06/34/3031 | Bid Evaluation | 06/29/2021 | Bid Evaluation |
| | 08/03/2021 | 08/03/2021 | Post Qual | ation | 08/06/2021 | Post Qual | Actual Procurement Activity | 08/03/2021 | 08/03/2021 | 08/03/2021 | Post Qual | 08/06/2021 | Post Qual | Actual Procurement Activity | 08/03/2021 | 08/03/2021 | POSt Qual | 200 | 08/06/2021 | J Evaluation Post Qual | 06/25/2021 | 06/25/2021 | Post Qual | | 06/30/2021 | 06/24/2021 | 06/24/2021 | 100/10/130 | Post Qual | 06/29/2021 | d Evaluation Post Qual |
| | - | Acceptance (III applicable | Delivery/ Completion/ | | 08/11/2021 | Resolution Recommending | | | | Acceptance (If applicable) | Delivery/ Completion/ | 08/11/2021 | Date of BAC Resolution Recommending | | | | Acceptance (If applicable) | Palling | 08/11/2021 | Date of BAC Resolution Recommending | | | Acceptance (If applicable) | | 07/05/2021 | | | Acceptance (If applicable) | Delivery/ C | 06/29/2021 | Date of BAC Resolution Recommending Award |
| | | (applicable) | impletion/ | | 08/11/2021 | Award | | | | f applicable) | ompletion/ | 08/11/2021 | Notice of Award | | | | ff applicable) | - desired | 08/11/2021 | Notice of Award | | | cceptance (If applicable) | | 07/05/2021 | | | If applicable) | Delivery/ Completion/ | 06/29/2021 | Notice of Award |
| | | | | | 08/11/2021 | Contract | | | | | | 08/11/2021 | Contract Signing | | | | | | 08/11/2021 | Contract Signing | | | | | 07/05/2021 | | | | | 06/29/2021 | Contract Signing |
| | | | | | 07/05/2021 | Proceed | | | | | | 07/05/2021 | Notice to Proceed | | | | | | 07/05/2021 | Notice to Proceed | | | | | 07/05/2021 | | | | | 06/29/2021 | Proceed |
| | | | | | 7 | Completi on | | | | | | 7 | Delivery/ Completi on | | | | | | 7 | Delivery/ Completi on | | | | | 7 | | | | | | Delivery/ Completi on |
| | | | (Explaining Changes from the APP) | | | Completi Acceptance | | | | (Explaining (| | | Inspection & Acceptance | | | | (Explaining | | | Acceptance | | | (Explaining | | | | | (Explaining | | | Delivery/ Inspection & Completi Acceptance on |
| | | | hanges from | Domarke | Routine Maintena nce | Funds | | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | | Source of | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | Funds | | | (Explaining Changes from the APP) | Remarks | PDE 2021 | | | (Explaining Changes from the APP) | Remarks | GAA 2021 | Funds |
| | | | the APP) | | 30,603.00 | Total | | | | the APP) | | 59,450.00 | Total | | | | the APP) | | 46,800.00 | Total | | | n the APP) | | 120,200.00 | | | n the APP) | | 52,905.00 | Total |
| | | | | | 30,603.00 | MOOE | ABC (Php) | | | | | 59,450.00 | MOOE | ABC (Php) | | | | | 46,800.00 | MOOE | | | | | | | | | | | MOOE |
| | | | | | | 8 | 3 | | | | | | 8 | | | | | | | 8 | | | | | P120,200.00 | | | | | P52,905.00 | 8 |

| 2 | 2000 | 0001 | 1000 | 18000 | T | (UACS | Code | | 2000 | 0010 | 00027 | 7000 | Ī | (UACS | Code | 0010 | 0421 | 9055 | 000 | EAO | / PAP) | Code | | 32010 | 11025 | 7300 | 00.EAO | /PAP) | (UACS | | 3201 | 011 | 02573 | 000.E | AO | / PAP) | TIACS. |
|-------------------|--------------------|--|-----------------------------------|---|----------|---|-----------------------------|------------|--------------------------|------------------------------------|-------------------------------------|-------------------------------|------------------|---|------------------------------|-------------|----------------------------|---|-------------------------------------|--------------|-----------------------------|-----------------------------|--|---|--|---------------------------------------|---|-----------------------------|-----------------------------|------------|-------------|----------------------------|--|---------------------------------|--------------|-----------------------------|------------------------------------|
| The second second | CITY II OCOS NORTE | MANILA NORTH ROAD (S00034LZ), K0489+100 K0494+591 & K0497+530 LADAG | REPAIR/MAINTENANCE OF ROADS ALONG | 21GAA0090-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE | | | Procurement Program/Project | | LADAG CITY, ILOCOS NORTE | DESIGN SECTION (PDE), DPWH-INFDEO, | SUPPLIES FOR USE OF AT PLANNING AND | | | Commission of the state of the | Programent Program / Project | | CITY, ILOCOS NORTE | SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG | 21GAA0088-BBOCIBEMENT OF IANITORIAL | | | Procurement Program/Project | HEAVY DUTY FOR USE AT UPMO-FCMC, DPWH- | CABINET 2'K1' (GLASS FRONT), UMBRELLA BIG | FACEMASK KN95 ORIGINAL, EMERGENCY FIRST AID KIT 303 PCS, DIGITAL BLOOD | (HEAVY DUTY), FACEMASK KF94 ORIGINAL, | STAND FAN 20" HEAVY DUTY, EXHAUST FAN 12"X12", THERMAL SCANNER WITH AUTOMATIC ALCOHOL DISPENSER W/STAND | | Procurement Program/Project | | | ILOCOS NORTE | FUNCTION INKIET PLOTTER (24") FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, | 21GAA0086-PROCUREMENT OF MULTI- | | | riocal elisent riogi alily rioject |
| ₱86,756.00 | | | Total | MAINTENANCE | | | PMO/ End-user | | 9223.201.00 | | Total | DESIGN SECTION | | | pMO/ End-user | P460,050.00 | | Total | | DPWH-INFDEO | | PMO/ End-user | | ₱154,500.00 | Total | | UPMO-FCMC | | PWIO/ End-user | | P323,592.00 | - | Total | | UPMO-FCMC | | rimo/ Linu-uoci |
| 84 | | | Contract | No | Activity | Procure ment | is this an | | | 1 | | No | Ment Activity | Early | k this an | | 1 | | Contract | No | Procure ment Activity | is this an | | | | Contract | No | Procure ment Activity | Early | | | 1 | Continue | Contract | No | Procure ment Activity | Fark |
| P86,756.00 | | | MODE MODE | PROCUREMENT | | Procurement | Mode of | | | | MOOE | No SHOPPING | | Procurement | Mode of | | | MOOE | Contract Cost (Php) | SHOPPING | Procurement | Mode of | | | МООЕ | Contract Cost (Php) | PROCUREMENT | | Procurement | | | | MODE | Cost (Phn) | SMALL VALUE | Procurement | Procurement |
| | | | 8 | n/a | | Pre-Proc Conference | | | \$223.201.00 | | 8 | n/a | | Pre-Proc Conference | Ī | 9460,050.00 | | 8 | | n/a | Conference | T | | P154,500.00 | 8 | | n/a | Conference | Pre-Proc | | P323,592.00 | 1 | 60 | | n/a | Conference | 1 |
| PCCI | COA | | Dist of Invited | 8/12-16/2021 | 1 | Ads/Post of IB | | Bantay | PCCI | COA | Observers | 8/12-16/2021 | | Ads/Post of IB | Lansangan | PCCI | COA | Observers | List of Invited | 8/12-16/2021 | way rost of 10 | Ad-/Bost of II | Lansangan | PCCI | Observers | List of invited | 8/6-9/2021 | | Ads/Post of IB | Lansangan | PCCI | COA | Observers | The of Indian | 8/6-9/2021 | Ady Post of I | 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 | n/a | | Pre-Bid Conference | n/a | n/a | n/a | | | n/a | Conference | | n/a | n/a | Conference | | n/a | Conference | B Pre-Bld | n/a | n/a | Conference n/a | T | | n/a | 0 | B Pre-Bid |
| 08/12/2021 | 08/12/2021 | 0.000 | Eligibility Check | 08/17/2021 | Ī | Eligibility Check | | 08/12/2021 | 08/12/2021 | 08/12/2021 | Eligibility Check | 08/17/2021 | | Eligibility Check | 08/12/2021 | 08/12/2021 | 08/12/2021 | Eligibility Check | | 08/17/2021 | cultinuty check | Flightliby Chad | 08/05/2021 | 08/05/2021 | Eligibility Check | | 08/10/2021 | | Eligibility Check | 08/05/2021 | 08/05/2021 | 08/05/2021 | Eligibility Check | | 08/10/2021 | sugarity check | Charlette Char |
| 08/12/2021 | 08/12/2021 | | Sub/Oper | 08/17/2021 | | Sub/Open of Bids | | 08/12/2021 | 08/12/2021 | 08/12/2021 | Sub/Oper | 08/17/2021 | | Sub/Open of Bids | 08/12/2021 | 08/12/2021 | + | Sub/Oper | Date | 08/17/2021 | of Blds | 7 | 08/05/2021 | 08/05/2021 | 1 | Date | 08/10/2021 | of Bids | k Sub/Open | 08/05/2021 | 08/05/2021 | 08/05/2021 | Sub/Ope | Dat | 1 08/10/2021 | of Bids | |
| 08/13/2021 | 08/13/2021 | | of Bid Evaluation | 08/18/2021 | | Bid Evaluation | Actual Procu | 08/13/2021 | 08/13/2021 | 08/13/2021 | Bid Evaluation | Date of Recient of Invitation | | Bid Evaluation | 08/13/2021 | 08/13/2021 | 08/13/2021 | Bid Evaluation | Date of Reciept of Invitation | 08/18/2021 | DIO EVALUATION | Actual Proce | 08/06/2021 | 08/06/2021 | Bid Evaluation | Date of Reciept of Invitation | 08/11/2021 | | Bid Evaluation | 08/06/2021 | 08/06/2021 | 08/06/2021 | n of Bid Evaluation | of Recient of Invi | 08/11/2021 | BIO EVAIUATION | gid Eushigtion |
| 08/16/2021 | 08/16/2021 | i de dans | Post Qual | 08/19/2021 | T | Post Qual | Actual Procurement Activity | 08/16/2021 | 08/16/2021 | 08/16/2021 | Post Qual | 08/19/2021 | | Bid Evaluation Post Qual | 08/16/2021 | 08/16/2021 | 08/16/2021 | Post Qual | ation | 08/19/2021 | Prost Qual | Actual Procurement Activity | 08/09/2021 | 08/09/2021 | Post Qual | tation | 08/12/2021 | | Evaluation Post Qual | 08/09/2021 | 08/09/2021 | 08/09/2021 | Post Qual | - Internation | 08/12/2021 | Post Qual | Bid Evaluation Post Onal |
| | | Acceptance (If applicable) | Delivery/ Completion/ | 08/24/2021 | Award | Date of BAC Resolution Recommending | | | | Acceptance (If applicable) | Delivery/ Completion/ | 08/24/2021 | Recommending | Date of BAC Resolution | | | Acceptance (If applicable) | Delivery/ Completion/ | | 08/24/2021 | Resolution Recommending | 2000 | | | Acceptance | | 08/11/2021 | Resolution Recommending | Date of BAC | | | Acceptance | Delivery/ | | 08/11/2021 | Resolution Recommending | Date of DAC |
| | | f applicable) | mpletion/ | 08/24/2021 | | Notice of Award | | | | f applicable) | ompletion/ | 08/24/2021 | | Notice of Award | | | it applicable) | ompletion/ | | 08/24/2021 | Award | | | | Delivery/ Completion/ Acceptance (If applicable) | | 08/11/2021 | | Notice of | | | Acceptance (If applicable) | Delivery/ Completion/ | | 08/11/2021 | Award | Nontin of |
| | | | | 08/24/2021 | | Contract Signing | | | | | | 08/24/2021 | | Contract | | | | | | 08/24/2021 | Signing | | | | | | 08/11/2021 | Signing | Contract | | | 1 | | | 08/11/2021 | Contract Signing | Panton |
| | | | | 08/24/2021 | | Notice to Proceed | | | | | | 08/24/2021 | | Notice to Proceed | | | - | | | 08/24/2021 | Proceed | | | | | | 08/11/2021 | Proceed | Notice to | | | | | | 08/11/2021 | Proceed | |
| | | | | 7 | 1 | Completi | | | | | | 7 | 9 | Delivery/ | | | | | - | 7 | Completi on | | | | | | 21 7 | Completi | Delivery/ | | | | | | 21 7 | Completi on | |
| | | (Explaining Changes from the APP) | 20 | - | | Inspection & Acceptance | 19 | | | Industrial Country and Mark | (Fyndaining O | | | Inspection & Acceptance | | | | Remarks (Explaining Changes from the APP) | | | Acceptance | | | | (Explaining C | | - | Completi Acceptance | Inspection & | | | 0 | (Explaining C | | | Inspection & Acceptance | |
| | - | anges from th | Remarks | Maintena nce | 1 | Funds | Source of | | | onges mon a | Remarks | PDE 2021 | | Funds | | | | Remarks hanges from t | | GAA 2021 | Funds | Source of | | | (Explaining Changes from the APP) | | GAA 2021 | | Source of Funds | | | and it and | Remarks (Explaining Changes from the APP) | | GAA 2021 | Funds | |
| | | ie APP) | | 88,627.35 | | Total | | | | TE MENT | Appl | 247,979.50 | | Total | | | | he APP) | | 466,476.00 | Total | | | | the APP) | | 156,220.00 | | Total | | | I take min | the APPI | | 330,000.00 | Total | - |
| | | | | 88,627.35 | | MOOE | ABC (Php) | | | | | | | MOOE (FIID) | ABC /Bh-1 | | - | | | | MOOR | ABC (Php) | | | | | | | ABC (Php) | | | | | | | 300M | 2000 |
| | | V. | | | | 8 | | | | | | P247,979.50 | | 8 | | | | | | P466,476.00 | 8 | | | | | | P156,220.00 | | 8 | | | | | | P330,000.00 | 8 | - |

| 2000 | 0010 | 00017 | 7000 | (PAP) | Code | | 200 | 00010 | 0001 | 7000 | (UACS / PAP) | | 200 | 00010 | 0001 | 17000 | (UACS / PAP) | | 2000 | 001000 | 0270 | 100 | (UACS / PAP) | Code | 200 | 00001 | 100018 | 3000 | / PAP) | Code |
|--|---------------------------------------|-------------------------------------|---|-------------------------|-----------------------------|-------------------------------------|--------------------------------------|--|-----------------------------------|--|---|------------|--|------------------------------------|-----------------------------------|---|---|------------|----------------|---|--------------------------------------|--------------------------------|---|--|---------------------|---------------------------------------|---|----------------------------|-----------------------------|-----------------------------|
| AND LAGAG BALACAD ROAD ILGCOS NORTE 1ST DISTRICT, LAGAG CITY, ILGCOS NORTE | NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD | REPAIR AND MAINTENANCE ALONG LAGAG- | 21GAA0095-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW FOR THE | | Procurement Program/Project | מוסיתוכין, שמאמ כווד, ובסכסט ווסחוב | LAOAG BALACAD ROAD, ILOCOS NORTE 1ST | PIDDIG-SOISONA ROAD, ILOCOS NORTE- APAYAO ROAD, LAOAG ARPORT ROAD AND | AND EDGE LINE ALONG LAOAG-SARRAT- | ZIGAA0094-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE BEPAINTING OF CENTER INE | Procurement Program/Project | | LAOAG CITY, ILOCOS NORTE 1ST DISTRICT, | ROAD, LADAG AIRPORT ROAD AND LADAG | YELLOW ALONG LAOAG-SARRAT-PIDDIG- | 21GAA0093-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIRZED TRAFFIC PAINT | Procurement Programy Project | | NORTE | FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS | 21GAA0092-PROCUREMENT OF DIESEL FUEL | | | Procurement Program/Project | | POST WITHIN ILOCOS NORTE 1ST DISTRICT | 21GAA0091-SUPPLY AND DELIVERY OF KILOMETER POST AND ROAD RIGHT-OF-WAY | | | Procurement Program/Project |
| \$479,935.00 | Total | | MAINTENANCE | | PMO/ End-user | | P476,900.00 | iotal | Total | MAINTENANCE SECTION | PMO/ End-user | | 9491,700.00 | 10001 | 7 | MAINTENANCE SECTION | MMO/ Eng-user | | P281,942.00 | Total | | PLANNING AND DESIGN SECTION | | PMO/ End-user | P212,800.00 | | Total | MAINTENANCE | | PMO/ End-user |
| 9 | | Contrac | No | Procure ment | Is this an | | 2 | | Contract | N _o | Early Procure ment | | 2 | T | Contrac | N _O | Early Procure ment Activity | | | | Contrac | No | Procure ment | is this an | 92 | 1 | Contract | No | Procure ment Activity | is this an |
| 9 479,935.00 | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | _ | | 9 476,900.00 | MOOE | t Cost (Php) | SMALL VALUE PROCUREMENT | Mode of Procurement | 1 | 9 491,700.00 | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | 7 | | MOOE | Contract Cost (Php) | SHOPPING | Procurement | Mode of | \$212,800.00 | | Contract Cost (Php) MOOE | SMALL VALUE PROCUREMENT | Procurement | Mode of |
| | 6 | 3 | n/a | Pre-Proc Conference | | | | 8 | 8 | n/a | Pre-Proc Conference | | | 8 | 3 | n/a | Pre-Proc Conference | | P281,942.00 | 8 | | n/a | Pre-Proc Conference | | | | 8 | n/a | Conference | Drg.Dras |
| PCCI Bantay | Observers | List of invited | 8/17-19/2021 | Ads/Post of IB | | Lansangan | PCCI | Opservers | List of invited | 8/17-19/2021 | Ads/Post of IB | Lansangan | PCCI | Ciaviason | List of invited | 8/17-19/2021 | Ads/Post of IB | Lansangan | PCCI Bantav | Observers | List of invited | 8/12-16/2021 | Ads/Post of IB | Lansangan | PCCI | COA | List of invited | 8/17-19/2021 | Ads/Post of 18 | A de /Doct of IR |
| n/a | Conference | Poli | n/a | Pre-Bid Conference | | n/a | n/a | Conference | Dro-Rid | n/a | Pre-Bid Conference | n/a | n/a | Conference | Dro Bld | n/a | Pre-Bid 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 | Conference | 1 |
| 08/17/2021 | Eligibility Check | Filatilla Chad | 08/20/2021 | Eligibility Check | | 08/17/2021 | 08/17/2021 | colladianty check | Eligibility Charl | 08/20/2021 | Eligibility Check | 08/17/2021 | 08/17/2021 | contratation | Ellethille Charl | 08/20/2021 | Eligibility Check | 08/12/2021 | 08/12/2021 | Eligibility Check | | 08/17/2021 | Eligibility Check | 08/17/2021 | 08/17/2021 | 08/17/2021 | Eligibility Check | 08/20/2021 | Enginenty Check | Elizabilles Chack |
| 08/17/2021 | Bids Bids | 6.4/0 | 08/20/2021 | of Bids | 7 | 08/17/2021 | 08/17/2021 | _ | Suh/Oner | 08/20/2021 | of Bids | 08/17/2021 | 08/17/2021 | | Sub/One | 08/20/2021 | Sub/Open of Bids | 08/12/2021 | 08/12/2021 | Sub/Oper Bids | Date | 08/17/2021 | of Bids | 08/17/2021 | 08/17/2021 | | Date of Sub/Open of | 08/20/2021 | of Bids | \neg |
| 08/18/2021 | Bid Evaluation | Date of Reciept of Invita | 08/23/2021 | Bid Evaluation | Actual Procu | 08/18/2021 | 08/18/2021 | HOUSTINGS THE | Date of Reciept of Invitation | 08/23/2021 | Actual Procu Bid Evaluation | 08/18/2021 | 08/18/2021 | 00/40/2024 | of Rid Evaluation | 08/23/2021 | Bid Evaluation | 08/13/2021 | 08/13/2021 | Bid Evaluation | Date of Reciept of Invitation | 08/18/2021 | Bid Evaluation | 08/18/2021 Actual Procu | 08/18/2021 | 08/18/2021 | of Reciept of Invitation Bld Evaluation | 08/23/2021 | old Evaluation | nid Evaluation |
| 08/19/2021 | Post Qual | tion | 08/24/2021 | Post Qual | Actual Procurement Activity | 08/19/2021 | 08/19/2021 | COST CARD | | 08/24/2021 | Actual Procurement Activity Evaluation Post Qual | 08/19/2021 | 08/19/2021 | name sens | tion | 08/24/2021 | Evaluation Post Qual | 08/16/2021 | 08/16/2021 | Post Qual | ation | 08/19/2021 | Post Qual | 8/18/2021 08/19/2021 Actual Procurement Activity | 08/19/2021 | 08/19/2021 | Post Qual | 08/24/2021 | Post Quai | Bid Evaluation Post Qual |
| | Acceptance (If applicable) | | 08/25/2021 | Resolution Recommending | | | | Acceptance (If applicable) | Delivery/ Co | 08/25/2021 | Date of BAC Resolution Recommending | | | Acceptance (If applicable) | Delivery | 08/25/2021 | Date of BAC Resolution Recommending | | | Delivery/ Completion/ Acceptance (if applicable) | | 08/24/2021 | Date of BAC Resolution Recommending | | | Acceptance (If applicable) | Delivery/ Completion/ | 08/25/2021 | Resolution Recommending | Date of RAC |
| | impletion/ | | 08/25/2021 | Notice of Award | | | | f applicable) | mediation / | 08/25/2021 | Notice of Award | | | f applicable) | ampletion/ | 08/25/2021 | Notice of Award | | | ompletion/ if applicable) | | 08/24/2021 | Notice of Award | | | f applicable) | ompletion/ | 08/25/2021 | Award | Markles of |
| | | | 08/25/2021 | Contract Signing | | | | | | 08/25/2021 | Contract Signing | | | | | 08/25/2021 | Contract Signing | | | | | 08/24/2021 | Contract Signing | | | | | 08/25/2021 | Signing | Comprant |
| | | | 08/25/2021 | Proceed | | | | | | 08/25/2021 | Notice to Proceed | | | | | 08/25/2021 | Notice to Proceed | | | | | 08/24/2021 | Notice to Proceed | | | | | 08/25/2021 | Proceed | N-sica to |
| | | | 7 | Completi on | | | | | | 7 | Delivery/ Completi | | | | | 7 | Delivery/ Completi on | | | | | 7 | Delivery/ Completi on | | | | | 7 | Completi on | Padluary/ |
| | (Explaining Changes from the APP) | | | Inspection & Acceptance | | 1. | | (Explaining Changes from the APP) | | | Delivery/ Inspection & Completi Acceptance on | | | (Explaining | | | Delivery/ Inspection & Completi Acceptance on | | | (Explaining | | | Delivery/ Inspection & Completi Acceptance on | | | (Explaining | Function | | Acceptance | I marting 8 |
| | hanges from | Remarks | Routine Maintena nce | Funds | Source of | | | hanges from | Remarks | Routine Maintena nce | Source of Funds | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | Funds | | Ġ | Remarks (Explaining Changes from the APP) | | PDE 2021 | | Source of | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | Funds | |
| | the APP) | | 485,519.60 | Total | | | | the APP) | | 488,460.00 | Total | | | the APP) | | 495,180.00 | Total | | | the APP) | | 298,412.00 | Total | | | n the APP) | | 216,437.55 | Total | la-e- |
| | | | 485,519.60 | MOOE | ABC (Php) | | | | | 488,460.00 | MOOE | | | | | 495,180.00 | 300M | ABC (Dha) | | | | | MOOE | ABC (Php) | | | | 216,437.55 | MOOE | MOOF |
| | | | | 8 | 3 | | | | | | 8 | | | | | | 8 | | | | | 9 298,412.00 | 8 | | | | | | 8 | 3 |

| 2000 | 00010 | 0784 | 1000 | (UACS / PAP) | G. | 200 | 000100 | 017000 | (UACS / PAP) | | 20 | 00001 | 0001 | 17000 | (UACS / PAP) | 2 | | 000100 | 0170 | 00 | (UACS / PAP) | 2 | | 000010 | | | (UACS / PAP) |
|--------------------------|--|-------------------------------------|----------------------------------|---|--|------------------------------------|---|---|---|------------|-------------------|--|---------------------------------|----------------------------------|---|------------|--------------------------|--|--------------------------|---------------------------------------|---|------------|--|---------------------------------------|-------------------------------------|--|---|
| LADAG CITY, ILOCOS NORTE | DESIGN SETION (RAP/EIA), DPWH-INFDEO, | COMPUTERS (SPECIALIZED APPLICATIONS | 21GAA0100-PROCUREMENT OF DESKTOP | Procurement Program/Project | December Program / Paulos | DISTRICT, LAOAG CITY, ILOCOS NORTE | PIDDIG-SOLSONA ROAD, ILOCOS NORTE- APAYAO ROAD, LAOAG AIRPORT ROAD AND | 21GAA0099-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LADAG-SARRAT- | ricamement riogram/rioject | | CITY IDOCOS NONIE | ALONG ILOCOS NORTE 1ST DISTRICT, LAOAG | MAINTENANCE OF CONCRETE PARAPET | 21GAA0098-SUPPLY AND DELIVERY OF | riouvement riogram/rioject | | LADAG CITY, ILOCOS NORTE | PATCHING DE POTHOLES ALONG MANILA | MIX ASPHALT FOR THE | 21GAA0097-SUPPLY AND DELIVERY OF COLD | Procurement Program/Project | 7 | 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE | NORTE-APAYAO ROAD, LAGAG AIRPORT ROAD | REPAIR AND MAINTENANCE ALONG LAOAG- | ZIGAA0096-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE | |
| P160,000.00 | Total | | PLANNING AND DESIGN SECTION | PMIO/ Eng-user | PAO (State of the | P486,640.00 | Total | MAINTENANCE | FINALLY CIRC-USES | 2000 | P495,000.00 | | Total | MAINTENANCE SECTION | rindy cincuses | 200/52 | P412,500.00 | Total | | MAINTENANCE | PMO/ Eng-user | 200/201 | P479,405.00 | Iotal | Total | MAINTENANCE | |
| | | Contrac | N _o | Early Procure ment Activity | o o o o o o o o o o o o o o o o o o o | 2 | | No | Early Procure ment Activity | | 9 | T | Contrac | No | Early Procure ment Activity | | , | | Contrac | No | Early Procure ment Activity | | 2 | T | Contrac | No | Early Procure ment Activity |
| | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | 1 | ₱486,640.00 | MODE | No SMALL VALUE PROCUREMENT Contract Cost (Php) | Procurement | | \$495,000.00 | | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | 1 | 9 412,500.00 | MODE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | 1 | 9 479,405.00 | MODE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement |
| P160,000.00 | 8 | | n/a | Pre-Proc Conference | | | 60 | n/a | Pre-Proc Conference | | | | 8 | n/a | Pre-Proc Conference | | | 8 | | n/a | Pre-Proc Conference | | | 8 | 8 | n/a | Pre-Proc Conference |
| COA | Observers | List of invited | 8/17-19/2021 | Ads/Post of IB | Lansangan | PCCI Bantav | Observers | 8/17-19/2021 List of invited | Ads/Post of IB | Lansangan | PCCI | COA | List of Invited | 8/17-19/2021 | Ads/Post of IB | Lansangan | PCCI Bantay | Observers | List of invited | 8/17-19/2021 | Ads/Post of IB | Lansangan | PCCI | Observers | List of Invited | 8/17-19/2021 | Ads/Post of IB |
| n/a | Pre-Bid Conference | | n/a | Pre-Bid Conference | n/a | n/a | Pre-Bid Conference | n/a | Pre-Bid Conference | n/a | n/a | Conference | Pre-Rid | n/a | Pre-Bid Conference | n/a | n/a | Pre-Bid Conference | | n/a | Pre-Bid Conference | n/a | n/a | Conference | Dro-Rid | n/a | Pre-Bid Conference |
| 08/17/2021 | Eligibility Check | | 08/20/2021 | Eligibility Check | 08/17/2021 | 08/17/2021 | Eligibility Check | 08/20/2021 | Eligibility Check | 08/17/2021 | 08/17/2021 | 08/17/2021 | Fligibility Charl | 08/20/2021 | Eligibility Check | 08/17/2021 | 08/17/2021 | Eligibility Check | | 08/20/2021 | Eligibility Check | 08/17/2021 | 08/17/2021 | cilgibility check | Elicibility Char | 08/20/2021 | Eligibility Check |
| 08/17/2021 | Sub/Oper Bids | | 08/20/2021 | Sub/Open of Bids | 08/17/2021 | 08/17/2021 | Sub/Oper Bids | 08/20/2021 Date | Sub/Open of Bids | 08/17/2021 | 08/17/2021 | | sub/Oner | 08/20/2021 | sub/Open of Bids | 08/17/2021 | 08/17/2021 | | Date of | 08/20/2021 | sub/Open of Bids | 08/17/2021 | 08/17/2021 | _ | Sub/One | 08/20/2021 | k Sub/Open of Bids |
| 08/18/2021 | Bid Evaluation | Date of Reciept of Invitation | 08/23/2021 | Actual Procu | 08/18/2021 | 08/18/2021 | Bid Evaluation | 08/23/2021 C | Bid Evaluation | 08/18/2021 | 08/18/2021 | 08/18/2021 | Of Rid Evaluation | 08/23/2021 | Bid Evaluation | 08/18/2021 | 08/18/2021 | Bid Evaluation | of Reciept of Invitation | 08/23/2021 | Bid Evaluation | 08/18/2021 | 08/18/2021 | noisenieva pid | Date of Reciept of Invitation | 08/23/2021 | Bid Evaluation |
| 08/19/2021 | Post Qual | | 08/24/2021 | Evaluation Post Qual | 08/19/2021 | 08/19/2021 | Post Qual | 08/24/2021 ation | Evaluation Post Qual | 08/19/2021 | 08/19/2021 | ייסטון אפטין | | 08/24/2021 | Evaluation Post Qual | 08/19/2021 | 08/19/2021 | Post Qual | tation | 08/24/2021 | Evaluation Post Qual | 08/19/2021 | 08/19/2021 | - | tation | 08/24/2021 | Bid Evaluation Post Qual |
| | Delivery/ Completion/ Acceptance (If applicable) | | 08/25/2021 | Date of BAC Resolution Recommending | | | Delivery/ Completion/ Acceptance (If applicable) | 08/25/2021 | Date of BAC Resolution Recommending | | | Acceptance (If applicable) | Dallings | 08/25/2021 | Date of BAC Resolution Recommending | | | Delivery/ C | | 08/25/2021 | Date of BAC Resolution Recommending | | | Acceptance | Political | 08/25/2021 | Date of BAC Resolution Recommending Award |
| | mpletion/ fapplicable) | | 08/25/2021 | Notice of Award | | | ompletion/ if applicable) | 08/25/2021 | Notice of Award | | | If applicable) | ompletion (| 08/25/2021 | Notice of Award | | | Delivery/ Completion/ Acceptance (if applicable) | | 08/25/2021 | Notice of Award | | | Acceptance (If applicable) | | 08/25/2021 | Notice of Award |
| | | | 08/25/2021 | Contract Signing | | | | 08/25/2021 | Contract Signing | | ¥ | | | 08/25/2021 | Contract Signing | | | | | 08/25/2021 | Contract Signing | | | | | 08/25/2021 | Contract Signing |
| | | | 08/25/2021 | Notice to Proceed | | | | 08/25/2021 | Notice to Proceed | | | | | 08/25/2021 | Notice to Proceed | | | | | 08/25/2021 | Notice to Proceed | | | | | 08/25/2021 | Notice to Proceed |
| | | | 7 | Delivery/ Completi on | | | | 7 | Delivery/ Completi on | | | | | 7 | Delivery/ Completi on | | | | | 7 | Delivery/ Completi | | | | | 1 7 | Delivery/ Completi on |
| | (Explaining Changes from the APP) | | | Inspection & Acceptance | | | Remarks (Explaining Changes from the APP) | | Inspection & Acceptance | | | (Explaining | | | Inspection & Acceptance | | | (Explaining | | | Inspection & Acceptance | | | (Explaining | | | Inspection & Acceptance |
| | hanges from | Remarks | PDE 2021 | Source of Funds | | | Remarks hanges from | Routine Maintena nce | Funds | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | Funds | | | (Explaining Changes from the APP) | nce | Routine Maintena | Source of Funds | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | Funds |
| | the APP) | | 168,000.00 | Total | | | the APP) | 493,920.00 | Total | | | the APP) | | 499,884.00 | Total | | | the APP) | | 419,265.00 | Total | | | n the APP) | | 485,966.78 | Total |
| | | | | ABC (Php) MOOE | 200 | | | 493,920.00 | MOOE | | | | | 499,884.00 | MOOE | | | | | 419,265.00 | MOOE | | | | | 485,966.78 | моок |
| | | | 9 168,000.00 | 8 | | | | | 8 | | | | | | 8 | | 1 | | | | 8 | | | | | | 8 |

| | | 00100 | | | / PAP) | Code | | | 000016 | | 8000 | (UACS / PAP) | | 2000 | | | | (UACS / PAP) | Code | | 00010 | | | / PAP) | Code | | | | 00018 | | / PAP) | THAC S |
|-------------------|------------|--|--------------------------------------|--------------------------------|---|-----------------------------|------------|----------------------------------|---------------------------------------|-------------------------------|---------------------------------------|---|------------|---------------------------------------|------------------------------------|--|--------------------------------|---|-----------------------------|------------|--|---|---------------------------------|---|-----------------------------|------------|---------------------|--|--|----------------------------|-----------------------------|--------------------------------|
| | NORTE | (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS | 21GAA0105-PROCUREMENT OF DIESEL FUEL | | | Procurement Program/Project | | INFDEO, LADAG CITY, ILOCOS NORTE | MAINTENANCE SECTION ASSIGNED AT DPWH- | 4D, FOR USE IN THE CORRECTIVE | 21GAA0104-PROCUREMENT OF BATTERY 12V, | Procurement Program/Project | | DPWH-INFDEO, LADAG CITY, ILOCOS NORTE | PLANNING AND DESIGN SECTION (PDE), | (610MM x 20MM- 100 MICRONS) FOR USE AT | | r oppositions a regularity representation | Procurement Program/Broject | NORTE | RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS | SUPPLIES FOR USE AT PLANNING AND DESIGN | 21GAA0102-PROCUREMENT OF OFFICE | | Procurement Program/Project | | | NATIONAL ROADS, DPWH-INFDEO, LAOAG | CHAINSAW FOR USE IN THE MAINTENANCE OF | PIGAAOIM DROCHBEMENT OF GU | | ricontentant richt and richter |
| 928,987.20 | | Total | | PLANNING AND DESIGN SECTION | | PMO/ End-user | | \$23,900.60 | iotai | | MAINTENANCE SECTION | PMO/ End-user | | P435,000.00 | | Total | PLANNING AND DESIGN SECTION | | pMO/ End-user | ₱68,980.00 | | Total | DESIGN SECTION | | PMO/ End-user | | 9 426,000.00 | | Total | MAINTENANCE | | turn form |
| _ | | | Contract | No | Procure ment Activity | Is this an | | 2 | | Contract | No | Early Procure ment Activity | | - | | Contract | No | Early Procure ment Activity | ic this an | | 1 | Contract | No | Procure ment Activity | is this an | | 94 | | Contract | No | Procure ment Activity | Early |
| | | MODE | Contract Cost (Php) | SHOPPING | Procurement | Mode of | | P 23,900.60 | MOOF | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Mode of Procurement | | | | MOOE MOOE | SHOPPING | Procurement | Mode of | | | MOOE (Prip) | SHOPPING | Procurement | Mode of | | 9 426.000.00 | | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Procurement |
| 928,987.20 | | 8 | | n/a | Pre-Proc Conference | | | | 8 | 3 | n/a | Pre-Proc Conference | | P435,000.00 | | 8 | n/a | Pre-Proc Conference | | P68,980.00 | | 8 | n/a | Conference | Dr. Dr. | | | | В | n/a | Conference | Dre-Proc |
| Danta | COA | Observers | List of Invited | 8/20-23/2021 | Ads/Post of IB | | Bantay | PCCI | Observers | List of Invited | 9/4-7/2021 | Ads/Post of IB | Lansangan | П | 3 | Observers | 8/20-23/2021 | Ads/Post of IB | Lansangan | Bantay | COA | Observers | 8/20-23/2021 | Ads/Post of IB | Adr /Part of | Bantay | PCCI | Constitution of the consti | List of invited | 8/17-19/2021 | Ads/Post of 18 | Arte/Post of I |
| 46. | n/a | Pre-Bid Conference | | n/a | Conference | | n/a | n/a | Conference | T | n/a | Pre-Bid Conference | n/a | n/a | Conference | Pre-Bid | n/a | Pre-Bid Conference | ilya | n/a | Conference n/a | Pre-Bid | n/a | Conference | | n√a | n/a | Conference | Pre-Bid | n/a | Conference | |
| water les los | 08/19/2021 | Eligibility Check | | 08/24/2021 | Eligibility Check | | 09/03/2021 | 09/03/2021 | Engionity Check | 711 | 09/08/2021 | Eligibility Check | 08/19/2021 | 08/19/2021 | 00/10/001 | Eligibility Check | 08/24/2021 | Eligibility Check | 1707/61/00 | 08/19/2021 | 08/19/2021 | Eligibility Check | 08/24/2021 | Eligibility Check | Filalbilla Cha | 08/17/2021 | 08/17/2021 | 100/17/201 | Fligibility Check | 08/20/2021 | Eugionity Check | Filaibility Chec |
| and and loss loss | 08/19/2021 | Sub/Open of Bids | | 08/24/2021 | of Bids | 1 | 09/03/2021 | 09/03/2021 | | | 09/08/2021 | k Sub/Open of Bids | 08/19/2021 | 08/19/2021 | + | k Sub/Open of | 08/24/2021 | k Sub/Open of Bids | 1202 /c1 /on | 08/19/2021 | | Sub/Oper | 08/24/2021 | of Bids | 7 | 08/17/2021 | 08/17/2021 | 1 | Sub/One | 08/20/2021 | of Bids | |
| and and anna | 08/20/2021 | Bid Evaluation | Date of Reciept of Invitation | 08/25/2021 | Bid Evaluation | Actual Procu | 09/06/2021 | 09/06/2021 | BIG EVAIUATION | Date of Reciept of Invitation | 09/09/2021 | Actual Procu Bid Evaluation | 08/20/2021 | 08/20/2021 | 20070070 | Bid Evaluation | | Bid Evaluation | Actual Broom | 08/20/2021 | 08/20/2021 | of Bid Evaluation | 08/25/2021 | Bid Evaluation | Actual Proce | 08/18/2021 | 08/18/2021 | 00/10/10/1 | Date of Reciept of Invitation | 08/23/2021 | BIO EVAIUATION | Rid Evaluation |
| 1707 107 100 | 08/23/2021 | Post Qual | | 08/26/2021 | Post Qual | ctual Procurement Activity | 09/07/2021 | 09/07/2021 | Post Qual | | 09/10/2021 | Actual Procurement Activity Evaluation Post Qual | 08/23/2021 | 08/23/2021 | | Post Qual | 08/26/2021 | Evaluation Post Qual | US/23/2UZI | 08/23/2021 | 08/23/2021 | Post Qual | 08/26/2021 | Post Qual | Actual Procurement Activity | 08/19/2021 | 08/19/2021 | on the state of | | 08/24/2021 | EIG EVALUATION POST QUAI | End Dual |
| - | | Delivery/ Completion/ Acceptance (If applicable) | | 08/27/2021 | Pate of BAC Resolution Recommending | | | | Acceptance (If applicable) | | 09/15/2021 | Date of BAC Resolution Recommending | | | Acceptance (| Delivery/ C | 08/27/2021 | Date of BAC Resolution Recommending | | | Acceptance | Delivery/ C | 08/27/2021 | Date of BAC Resolution Recommending Award | 2 | | | Acceptance | Delivery | 08/25/2021 | Resolution Recommending | Date of BAC |
| - | | ompletion/ f applicable) | | 08/27/2021 | Notice of Award | | | | ompletion/ If applicable) | | 09/15/2021 | Notice of Award | | | Acceptance (If applicable) | Delivery/ Completion/ | 08/27/2021 | Notice of Award | | | Acceptance (If applicable) | Delivery/ Completion/ | 08/27/2021 | Notice of Award | | | | Acceptance (If applicable) | Completion / | 08/25/2021 | Award | Madian of |
| | | | | 08/27/2021 | Contract Signing | | | | | | 09/15/2021 | Contract Signing | | | | | 08/27/2021 | Contract Signing | | | | | 08/27/2021 | Contract Signing | | | | | | 08/25/2021 | Contract Signing | Paultone |
| | | | | 08/27/2021 | Notice to Proceed | | | | | | 09/15/2021 | Notice to Proceed | | | | | 08/27/2021 | Notice to Proceed | | | | | 08/27/2021 | Notice to Proceed | | | | | | 08/25/2021 | Proceed | Mandan by |
| | | | | 7 | Delivery/ Completi on | | | | | | 1 7 | Delivery/ Completi | | | | | 1 7 | | | | | | 7 | | | | | | | 7 | Completi | 4 |
| | | (Explaining | | | Inspection & Acceptance | | | | (Explaining | | | Inspection & Acceptance | | | (Explaining | | | Delivery/ Inspection & Completi Acceptance on | | | (Explaining | | | Delivery/ Inspection & Completi Acceptance on | | | | (Explaining | | | Acceptance | all and an |
| | | (Explaining Changes from the APP) | Remarks | PDE 2021 | | Source of | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | Source of Funds | | | (Explaining Changes from the APP) | Remarks | PDE 2021 | Funds | | | (Explaining Changes from the APP) | Remarks | PDE 2021 | & Funds | | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | 8 Funds | |
| | | the APP) | | 31,680.00 | Total | | | | n the APP) | | 26,000.00 | Total | | | n the APP) | | 450,000.00 | Total | | | m the APP) | | 71,366.00 | Total | | | | m the APP) | | 429,000.00 | Total | 1 |
| | | | | | MOOE | ABC (Php) | | | | | 26,000.00 | ABC (Php) MOOE | | | | | B ₁ | MOOE (FIE) | ABC (Bha) | | | | | 300M | ABC (Php) | | | | | 429,000.00 | MOOE | MOOF |
| | | | | \$31,680.00 | 8 | | | | | | | 8 | | | | | 9450,000.00 | 8 | | | | | P71,366.00 | 8 | | | | | | | 8 | 3 |

| - 2 | 20006 | 00100 | 0018 | 3000 | (PAP) | Code | | 200 | 00001 | 10001 | 8000 | (PAP) | Code | | 2000 | 00100 | 0018 | 8000 | /PAP) | Code | 2 | 0000 | 010002 | 700 | 10 | (UACS / PAP) | | 200 | 0000 | 10002 | 27000 | / PAP) | (UACS |
|-------------|---------------------------------|---|--------------------------------------|----------------------------------|-------------------------|-----------------------------|------------|---------------------|-----------------------------------|--------------------------------------|---------------------------------------|---|-----------------------------|-------------|------------|--|----------------------------------|----------------------------------|-----------------------------|-----------------------------|---------------|--------------------------|---|--------------------------------------|--------------------------------|---|------------|--------------------|-----------------------------------|--|------------------------------------|-----------------------------|------------------------|
| | DISTRICT | 64 DRUMS) FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST | ASPHALT CEMENT (BITUMINOUS MATERIALS | 21GAA0110-SUPPLY AND DELIVERY OF | | Procurement Program/Project | | | DISTRICT | AGGREGATES FOR USE IN THE REPAIR AND | 21GAA010G-GIBBLY AND DELIVERY OF FINE | | Procurement Program/Project | | DISTRICT | 60/70 (64 DRUMS) FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST | ASPHALT CEMENT PENETRATION GRADE | 21GAA0108-SUPPLY AND DELIVERY OF | | Procurement Program/Project | | LAOAG CITY, ILOCOS NORTE | INKS, MAINTENANCE BOX (PLOTTER), TONERS AND DRUMS FOR USE AT PLANNING AND | 21GAA0107-PROCUREMENT OF CARTRIDGES, | | Procurement Program/Project | | | LAOAG CITY, ILOCOS NORTE | SMF, FOR USE OF SERVICE VEHICLES; SKA-503, | ZIGAA010G-PROCUREMENT OF BATTERY 3 | 2 | |
| P962,560.00 | | Total | | MAINTENANCE | | PMO/ End-user | | \$126,000.00 | | Total | MAINTENANCE SECTION | | PMO/ End-user | P962,560.00 | | Total | | MAINTENANCE SECTION | | PMO/ End-user | F403,/14.73 | 24 574 575 | Total | | PLANNING AND DESIGN SECTION | PMOJ End-user | | \$23,250.00 | | Total | DPWH-INFDEO | | |
| 999 | | | Contract | No | Procure ment | Is this an | | 91 | T | Contract | No | Early Procure ment Activity | is this an | 99 | | | Contract | No | Procure ment Activity | is this an | | | | Contract | No | Early Procure ment | | | 1 | Contract | N _O | Procure ment Activity | Early |
| P962,560.00 | | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Mode of | | 9 126,000.00 | | Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Mode of | 9962,560.00 | | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | riocurement | Mode of | | | MOOE | Contract Cost (Php) | SHOPPING | Procurement | | | | MOOE MOOE | SMALL VALUE PROCUREMENT | | Procurement |
| | | 8 | | n/a | Conference | 2 | | | | 8 | e/u | Pre-Proc Conference | | | | 8 | | n/a | Conference | Bro Bros | T TOOLS AND A | #A62 712 75 | 8 | - | n/a | Pre-Proc Conference | | P23,250.00 | | 80 | n/a | Conference | Pre-Proc |
| Bantay | COA | Observers | List of invited | 9/4-7/2021 | Ads/Post of IB | A4-/0-4-610 | Lansangan | PCCI | 3 | List of invited Observers | 9/4-7/2021 | Ads/Post of IB | Lansangan | Bantay | COA | Observers | List of invited | 9/4-7/2021 | nus/rose of the | Ad-/Bost of IR | Bantay | PCCI | Observers | List of invited | 8/20-23/2021 | Ads/Post of IB | Lansangan | PCCI | | Ust of invited Observers | 8/20-23/2021 | | Ads/Post of IB |
| n/a | n/a | Pre-Bld | | n/a | Conference | Die old | n/a | n/a | Conference | Pre-Bld | n/a | Pre-Bld Conference | | n/a | n/a | Pre-Bid Conference | | n/a | Conference | Dro Did | n/a | n/a | Pre-Bid Conference | | n/a | Pre-Bid Conference | n/a | n/a | Conference | Pre-Bid | n/a | Conference | Pre-Bid |
| 09/03/2021 | 09/03/2021 | Eligibility Check | | 09/08/2021 | Eligibility Check | Flightille, Charl | 09/03/2021 | 09/03/2021 | 00/03/2021 | Eligibility Check | 09/08/2021 | Eligibility Check | | 09/03/2021 | 09/03/2021 | Eligibility Check | | 09/08/2021 | ragarity circo | Ellability Chan | 08/19/2021 | 08/19/2021 | Eligibility Check | - | 08/24/2021 | Eligibility Check | 08/19/2021 | 08/19/2021 | 08/19/2021 | Eligibility Check | 08/24/2021 | | Eligibility Check |
| 09/03/2021 | 09/03/2021 | Sub/Oper | Date | 09/08/2021 | of Bids | 7 | 09/03/2021 | 09/03/2021 | | Sub/Oper | 09/08/2021 | of Bids | | 09/03/2021 | 09/03/2021 | Sub/Oper Bids | Date | 09/08/2021 | of Bids | 7 | - | 08/19/2021 | Sub/Ope Bids | Dat | 08/24/2021 | sub/Open of Bids | 08/19/2021 | 08/19/2021 | | Sub/Oper | 08/24/2021 | of Bids | _ |
| 09/06/2021 | 09/06/2021 | Bid Evaluation | Date of Reciept of Invitation | 09/09/2021 | Bid Evaluation | Actual Procu | 09/06/2021 | 09/06/2021 | 09/06/2021 | Date of Reciept of Invita | 09/09/2021 | Bid Evaluation | Actual Procu | 09/06/2021 | 09/06/2021 | Bid Evaluation | Date of Reciept of Invitation | 09/09/2021 | bio Evaluation | Actual Procu | 08/20/2021 | 08/20/2021 | Bid Evaluation | Date of Reciept of Invitation | 08/25/2021 | Bid Evaluation | 08/20/2021 | 08/20/2021 | 08/20/2021 | of Bid Evaluation | 08/25/2021 | | Bid Evaluation |
| 09/07/2021 | 09/07/2021 | Post Qual | rtion | 09/10/2021 | Post Qual | ctual Procurement Activity | 09/07/2021 | 09/07/2021 | 00/07/2021 | Post Qual | 09/10/2021 | Post Qual | Actual Procurement Activity | 09/07/2021 | 09/07/2021 | Post Qual | ation | 09/10/2021 | rox qua | Actual Procurement Activity | 08/23/2021 | 08/23/2021 | Post Qual | ation | 08/26/2021 | Evaluation Post Qual | 08/23/2021 | 08/23/2021 | 700/20/2071 | Post Qual | 08/26/2021 | | Evaluation Post Qual |
| | Sectional desired in applicable | Delivery/ Completion/ | | 09/15/2021 | Resolution Recommending | | | | Acceptance (| Delivery/ Completion/ | 09/15/2021 | Date of BAC Resolution Recommending | | | | Delivery/ C | | 09/15/2021 | Resolution Recommending | Paradon | | T | Delivery/ | | 08/27/2021 | Date of BAC Resolution Recommending | | | Acceptance | Delivery/ | 08/27/2021 | Resolution Recommending | Date of BAC |
| | I appricable | ompletion/ | | 09/15/2021 | Award | | | | Acceptance (If applicable) | ompletion/ | 09/15/2021 | Notice of Award | | | | Delivery/ Completion/ Acceptance (If applicable) | | 09/15/2021 | Award | | | | Delivery/ Completion/ Acceptance (If applicable) | | 08/27/2021 | Notice of Award | | | Acceptance (If applicable) | Delivery/ Completion/ | 08/27/2021 | | Notice of |
| | | | | 09/15/2021 | Contract Signing | | | | | | 09/15/2021 | Contract Signing | | | | | | 09/15/2021 | Signing | 2 | | | | 1 | 08/27/2021 | Contract Signing | | | | | 08/27/2021 | Signing | Contract |
| | | | | 09/15/2021 | Proceed | | | | | | 09/15/2021 | Notice to Proceed | | | | | | 09/15/2021 | Proceed | | | | | 1 | 08/27/2021 | Notice to Proceed | | | | | 08/27/2021 | Proceed | Notice to |
| | | | | 7 | Completi on | 11 | | | | 31 | 1 7 | | | | | | | 7 | | | | | | - | 21 7 | Delivery/ Completi | | | | H | 21 7 | | |
| | - | (Explaining (| | | Acceptance | | | | (Explaining | | | Delivery/ Inspection & Completi Acceptance on | | | | (Explaining | | | Completi Acceptance | | | | (Explaining | 1 | | Inspection & | | | (Explaining | (Eurolaiaia | | Acceptance | Delivery/ Inspection & |
| | | (Explaining Changes from the APP) | | Routine Maintena nce | Funds | 10 | | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | | Source of | | | (Explaining Changes from the APP) | Bomarke | Routine Maintena nce | k Funds | 4.00 | | | Remarks (Explaining Changes from the APP) | 1 | PDE 2021 | Source of & Funds | | | (Explaining Changes from the APP) | Remarks | GAA 2021 | | & Funds |
| | | the APP) | | 974,400.00 | Total | | | | n the APP) | | 126,000.00 | Total | | | | m the APP) | | 974,400.00 | Total | | | | m the APP) | | 491,579.16 | Total | | | m the APP) | | 24,597.30 | · Com | Total |
| | | | | 974,400.00 | МООЕ | ABC (Php) | | | | | 126,000.00 | моок | ABC (Php) | | | | | 974,400.00 | MOCE | ABC (Php) | | | | | | MOOE | | | | | | | 300M |
| | | | | | 8 | | 1 | | | | | 8 | | | | | | | 8 | 3 | | | | | P491,579.16 | 8 | | | | | 9 24,597.30 | | 8 |

| 3101 | 071 | 00189 | 000. | EAO | (UACS / PAP) | Code | | 200 | 00010 | 0001 | 8000 | (UACS / PAP) | Code | | | 00010 | 001 | 3000 | (UACS / PAP) | | | 000010 | | | (UACS / PAP) | | | 00010 | | | (UACS / PAP) |
|-----------------|--------------------|--|-------------------------------------|-------------|--|-----------------------------|------------|---------------------------------|--|--------------------------------------|----------------------------|---|-----------------------------|--------------|---------------------------------|-------------------------------------|--------------------------------------|----------------------------------|---|------------|--------------------|--|-------------------------------|----------------------------|---|------------|--------------------------------------|-------------------------------------|--------------------------------|----------------------------------|---|
| | CITY, ILOCOS NORTE | SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG | 21GAA0113-PROCUREMENT OF JANITORIAL | | Q and a state of the state of t | Procurement Program/Project | | K0509+135, PIDDIG, ILOCOS NORTE | SOLSONA ROAD (504139LZ), K0487+(-322)- | REPAIR/REHABILITATION/IMPROVEMENT OF | 21GAA0112-LABOR- | | Procurement Program/Project | | K0509+135, PIDDIG, ILOCOS NORTE | DRAINAGE ALONG LAOAG-SARRAT-PIDDIG- | REPAIR/REHABILITATION/IMPROVEMENT OF | 21GAA0112-SUPPLY AND DELIVERY OF | Procurement Program/Project | | | PROTECTION ALONG MANILA-NORTH-ROAD, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE | REPAIR/MAINTENANCE OF SLOPE | | riculrement rrogram/project | | BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE | PROTECTION ALONG MANILA-NORTH-ROAD, | CONSTRUCTION MATERIALS FOR THE | 21GAAQ111-SUPPLY AND DELIVERY OF | |
| P698,910.00 | | Iotal | | DPWH-INFDEO | | PMO/ End-user | | 9115.920.00 | Total | | MAINTENANCE SECTION | | PMO/ End-user | 700,141,000 | 93/3 7/7 00 | Total | | MAINTENANCE | PMO/ End-user | | ₱88,279.00 | Total | | MAINTENANCE | FORD/ EIRC-USER | 200/5-1 | P223,429.60 | Total | | MAINTENANCE | |
| | | | Contrac | No | Early Procure ment | is this an | | 2 | | Contrac | No | Early Procure ment Activity | is this an | | | | Contrac | No | Early Procure ment | | 9 | T | Contract | N _O | Early Procure ment Activity | | 92 | | Contract | No | Early Procure ment |
| | | MODE | Contract Cost (Php) | SHOPPING | Procurement | Mode of | | 9115.920.00 | MODE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Mode of | 7999,747,000 | A3 7A7 00 | MOOE | Contract Cost (Php) | PROCUREMENT | Procurement | | 9 88,279.00 | MODE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | - | P223,429.60 | MOOE | Cost (Php) | SMALL VALUE PROCUREMENT | Procurement |
| 9698,910.00 | | 8 | 3 | n/a | Pre-Proc Conference | | | | 8 | 3 | n/a | Pre-Proc Conference | | | | 8 | | n/a | Pre-Proc Conference | | | 8 | | n/a | Pre-Proc Conference | | | 8 | 3 | n/a | Pre-Proc Conference |
| Bantay | COA | Observers | List of Invited | 9/9-13/2021 | Ads/Post of IB | Corrogeration | Bantay | PCCI | Observers | List of invited | 9/4-7/2021 | Ads/Post of IB | Companyon | Bantay | PCCI | Observers | List of Invited | 9/4-7/2021 | Ads/Post of IB | Lansangan | PCCI | Observers | List of Invited | 9/4-7/2021 | Ads/Post of IB | Lansangan | PCCI | Observers | List of Invited | 9/4-7/2021 | Ads/Post of IB |
| - | n/a | Conference | 2 | n/a | Pre-Bld Conference | | n/a | n/a | Conference | P. Pil | n/a | Pre-Bid Conference | | n/a | n/a | Conference | | n/a | Pre-Bid Conference | B/u | n/a | Conference | | n/a | Pre-Bld Conference | n/a | n/a | Conference | | n/a | Pre-Bid Conference |
| 200100100 | 09/10/2025 | Eligibliny check | FIII-ILIIII- Ch. A | 09/14/2025 | Eligibility Check | | 09/03/2021 | 09/03/2021 | Eligibility Check | Pil-it-like Chark | 09/08/2021 | Eligibility Check | | 09/03/2021 | 09/03/2021 | Eligibility Check | | 09/08/2021 | Eligibility Check | 1707/50/60 | 09/03/2021 | Eligibility Check | | 09/08/2021 | Eligibility Check | 09/03/2021 | 09/03/2021 | Eligibility Check | an a mar of the | 09/08/2021 | Eligibility Check |
| | 09/10/2025 | Bids or | Date | 09/14/2025 | Sub/Open of Bids | | 09/03/2021 | 09/03/2021 | Bids | Date | 09/08/2021 | Sub/Open of Bids | | 09/03/2021 | 09/03/2021 | | | 09/08/2021 | Sub/Open of Bids | 09/03/2021 | 09/03/2021 | | | 09/08/2021 | Sub/Open of Bids | 09/03/2021 | 09/03/2021 | Sub/Open of Bids | Date | 09/08/2021 | Sub/Open of Blds |
| | 09/10/2025 | uoneniena bid | Date of Reciept of Invitation | 09/15/2025 | Bid Evaluation | Actual Procui | 09/06/2021 | 09/06/2021 | BIG Evaluation | Date of Reciept of Invitation | 09/09/2021 | Bid Evaluation | Actual Procu | 09/06/2021 | 09/06/2021 | Bid Evaluation | Date of Reciept of Invitation | 09/09/2021 | Bid Evaluation | 1707/90/50 | 09/06/2021 | 09/06/2021 | Date of Reciept of Invitation | 09/09/2021 | Bid Evaluation Post Qual | 09/06/2021 | 09/06/2021 | Bid Evaluation | Date of Reciept of Invita | 09/09/2021 | Bid Evaluation |
| Call and action | 09/11/2025 | POST Qual | | 09/16/2025 | Post Qual | Actual Procurement Activity | 09/07/2021 | 09/07/2021 | Post Quai | | 09/10/2021 | Post Qual | Actual Procurement Activity | 09/07/2021 | 09/07/2021 | Post Qual | ation | 09/10/2021 | d Evaluation Post Qual | 1707/10/60 | 09/07/2021 | Post Qual | | 09/10/2021 | Post Qual | 09/07/2021 | 09/07/2021 | 1 | 함 | 09/10/2021 | Evaluation Post Qual |
| | | Acceptance (if applicable) | 2 | 09/21/2021 | Date of BAC Resolution Recommending | | | | Acceptance (If applicable) | 7-1 | 09/15/2021 | Date of BAC Resolution Recommending | | | | Acceptance (If applicable) | | 09/15/2021 | Date of BAC Resolution Recommending | | | Acceptance (If applicable) | | 09/15/2021 | Date of BAC Resolution Recommending | | | Acceptance (If applicable) | | 09/15/2021 | Date of BAC Resolution Recommending Award |
| | | applicable) | | 09/21/2021 | Notice of Award | | | | f applicable) | | 09/15/2021 | Notice of Award | | | | f applicable) | | 09/15/2021 | Notice of Award | | | ompletion/ If applicable) | | 09/15/2021 | Notice of Award | | | ompletion/ | | 09/15/2021 | Notice of Award |
| | | | | 09/21/2021 | Contract Signing | | | | | | 09/15/2021 | Contract Signing | | | | | | 09/15/2021 | Contract Signing | | | | | 09/15/2021 | Contract Signing | | | | | 09/15/2021 | Contract Signing |
| | | | | 09/21/2021 | Notice to Proceed | | | | | | 09/15/2021 | Notice to Proceed | | | | | | 09/15/2021 | Notice to Proceed | | | | | 09/15/2021 | Notice to Proceed | ŀ | | | | 09/15/2021 | Notice to Proceed |
| | | | | 7 | Delivery/ 1 Completi on | | | | | | 7 | Delivery/ Completi on | - | | | | | 7 | Delivery/ Completi on | | | | | 7 | Delivery/ Completi on | | | | | 7 | Delivery/ Completi on |
| | | (Explaining Changes from the APP) | 27 | 0 | Inspection & Acceptance | | | | (Explaining Changes from the APP) | _ | | Inspection & Acceptance | | | | (Explaining Changes from the APP) | | | Inspection & Acceptance | | | (Explaining Changes from the APP) | | | Inspection & Acceptance | | | (Explaining Changes from the APP) | | | Delivery/ Inspection & Completi Acceptance on |
| | | anges from | Remarks | GAA 2021 | Funds | Source of | | | anges from | Remarks | Routine Maintena nce | Funds | Source of | | | anges from | Remarks | Routine Maintena nce | Funds | | | hanges from | Remarks | Routine Maintena nce | Funds | | | hanges from | Remarks | Routine Maintena nce | Funds |
| | | the APP) | | 708,146.00 | Total | | | | the APP) | | 108,775.46 | Total | | | | the APP) | | 347,305.35 | Total | | | the APP) | | 89,679.58 | Total | | | the APP) | | 226,204.76 | Total |
| | | | | | ЗООМ | ABC (Php) | | | | | 108,775.46 | MOOE | ABC (Php) | | | | | 347,305.35 | MOOE (rip) | and inter | | | | 89,679.58 | 300W | ARC (Phn) | | | | 226,204.76 | MOOE |
| | | | | 9708,146.00 | 8 | | | | | | | 8 | | | | | | | 8 | | | | | | 8 | | | | | | 8 |

| 31010 | 0710 | 00190 | 0000 |).EAO | (UACS | Code | 31 | 0107 | 100 | 1890 | 000.EA | 0 | (UACS / PAP) | | 3101 | 1071 | .0018 | 3900 | 00.EAO | (UACS | Code | 3001 | 92004 | 2600 | 00.EAO | (UACS | Code | 310 | 1071 | 0019 | 90000 | .EAO | (UACS |
|----------------|----------------------------|------------------------------------|---------------------------------------|---------------------|---|-----------------------------|------------|---------------------|----------------------------|---|-------------------------------|-------------|---|------------|--------------------|---------------------------------------|------------------------------------|---------------------------------------|---|--|-----------------------------|------------------------|---|--|---|---|-----------------------------|-------------|-------------------|-------------------------------------|---|-------------|--|
| | NORTE | AT DPWH-INFDEO, LADAG CITY, ILOCOS | 21GAA0118-PROCUREMENT OF TURBO DIESEL | | riccurement ringram/rioject | Procurement Program/Project | | | CITY, ILOCOS NORTE | SUPPLIES FOR USE AT DPWH-INFDEO, LAGAG | | | Procurement Program/Project | | CITY, ILOCOS NORTE | CABINET FOR USE AT DPWH-INFDEO, LAOAG | MACHINE A3 SIZE, AUTOMATIC ALCOHOL | (Hot and Cold stand type), LAMINATING | 21GAA0116-PROCUREMENT OF SPLIT TYPE AIRCON 2HP INVERTER, WATER DISPENSER | Figure and the state of the sta | Procurement Program/Project | | VEHICLE SKA 503, BO-Y545, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE | R15)& TIRES (265x60R18) FOR USE OF SERVICE | 71GAAO115. DROOT IBENJENT OF TIDES (7325V75 | | Procurement Program/Project | | CIT, ILUXUS MUNIC | DRUMS FOR USE AT DPWH-INFDEO, LAOAG | 21GAA0114-PROCUREMENT OF TONER, INKS, | | and the state of t |
| P285,420.00 | | Total | | DPWH-INFDEO | FRICE CHO-USER | PMO/ End-user | | 9 706.852.00 | | Total | DEWIT-INFOCO | 2000 | PMO/ End-user | | P277,240.00 | | Total | | DPWH-INFDEO | | PMO/ End-user | 9 60,880.00 | Total | | DPWH-INFDEO | | PMO/ End-user | F493,443.00 | 9305 115 00 | | Total | DPWH-INFDEO | |
| | 1 | | Contract | N _O | Early Procure ment Activity | is this an | | | 1 | | Contract | acround. | Early Procure ment | | | 1 | | Contract | No | Early Procure ment Activity | k this an | | | Contract | No | Procure ment Activity | is this an | | | | Contract | No | Early Procure ment Activity |
| | | MODE | Contract Cost (Php) | SHOPPING | Procurement | Mode of | | | | MOOE | Contract Cost (Php) | CHOROUS | Procurement | | | | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Mode of | | MOOE | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Mode of | | | | Contract Cost (Php) MOOE | SHOPPING | Procurement |
| ₱285,420.00 | | 8 | | n/a | Pre-Proc Conference | | | P706,852.00 | | 8 | 11/0 | 2/2 | Pre-Proc Conference | | P277,240.00 | | 8 | | n/a | Pre-Proc Conference | | P60,880.00 | 8 | | n/a | Pre-Proc Conference | | 7400,140.00 | 9305 115 M | | 60 | n/a | Pre-Proc Conference |
| PCCI Bantay | COA | Observers | List of Invited | 9/13-15/2021 | Ads/Post of IB | Fairpailkaii | Bantay | PCCI | COA | Observers | List of invited | 200731 21/0 | Ads/Post of IB | Lansangan | PCCI | COA | Observers | List of invited | 9/9-13/2021 | Ads/Post of IB | Lansangan | PCCI | Observers | List of invited | 9/9-13/2021 | Ads/Post of IB | Lansangan | Bantay | PCCI | 3 | Ust of invited | 9/9-13/2021 | Ads/Post of IB |
| n/a | e/u | | П | n/a | B Pre-Bid Conference | | n/a | n/a | Conference | | iya | | B Pre-Bid Conference | n/a | n/a | n/a | | | n/a | 8 Pre-Bid Conference | | n/a | Conference | П | n/a | B Pre-Bid Conference | | n/a | n/a | Conference | Pre-Bid | n/a | B Pre-Bld Conference |
| 09/13/2021 | 09/13/2021 | Eligibility Check | | 09/16/2021 | Eligibility Check | | 09/13/2021 | 09/13/2021 | 09/13/2021 | Eligibility Check | 1202 /01 /60 | 100/30/303 | Eligibility Check | 09/10/2025 | 09/10/2025 | 09/10/2025 | Eligibility Check | | 09/14/2025 | Eligibility Check | - | 09/10/2025 | m | | 09/14/2025 | Eligibility Check | | 09/10/2025 | 09/10/2025 | 00/10/202 | Eligibility Check | 09/14/2025 | Eligibility Check |
| 09/13/2021 | 09/13/2021 | Sub, | | 09/16/2021 | k Sub/Open of Bids | | 09/13/2021 | + | 8lds | Sub/Ope | Da1 | 00/16/2021 | k Sub/Open of Bids | 09/10/2025 | ++ | 09/10/2025 | Sub/Oper | Dar | 09/14/2025 | ck Sub/Open of Bids | 1 | 09/10/2025 | | | 09/14/2025 | ck Sub/Open of Bids | 1 | - | 09/10/2025 | | Sub/Oper | 09/14/20 | ck Sub/Open of Bids |
| 09/14/2021 | 09/14/2021 | Bid Evaluation | Date of Reciept of Invitation | 09/17/2021 | Bid Evaluation | Actual Proc | 09/14/2021 | 09/14/2021 | 09/14/2021 | Bid Evaluation | Date of Reciept of Invitation | 20012100 | Actual Procu Bid Evaluation | 09/10/2025 | T | 09/10/2025 | Bid Evaluation | Date of Reciept of Invitation | 09/15/2025 | Bid Evaluation | Actual Proc | 09/10/2025 | | 9 | 09/15/2025 | Bid Evaluation | Actual Proc | | 09/10/2025 | + | Date of Reciept of invitation of Bid Evaluation | 09/15/2025 | Bid Evaluation |
| 09/15/2021 | 09/15/2021 | Post Qual | tation | 09/20/2021 | d Evaluation Post Qual | rement Activity | 09/15/2021 | 09/15/2021 | 100(/31/00 | Post Qual | 09/20/2021 | on landana | Actual Procurement Activity Feraluation Post Qual | 09/11/2025 | 09/11/2025 | 09/11/2025 | Post Qual | tation | 09/16/2025 | Evaluation Post Qual | irement Activity | 09/11/2025 | - | itation | 09/16/2025 | Post Qual | Actual Procurement Activity | 09/11/2025 | 09/11/2025 | + | itation Post Qual | 09/16/2025 | Evaluation Post Qual |
| | Acceptance III applicable) | Delivery/ Completion/ | | 09/22/2021 | Date of BAC Resolution Recommending | | | | Acceptance (| Delivery/ Completion/ | 1707/77/60 | DIEME | Date of BAC Resolution Recommending | | | Acceptance | Delivery/ C | | 09/21/2021 | Date of BAC Resolution Recommending | 1 | | 1 | | 09/21/2021 | Date of BAC Resolution Recommending Award | | | 1 | Acceptance | Delivery/ | 09/21/2021 | Date of BAC Resolution Recommending Award |
| | T applicable) | ompletion/ | | 09/22/2021 | Notice of Award | | | | Acceptance (If applicable) | ompletion/ | 1707/77/60 | on landand | Notice of Award | | | Acceptance (if applicable) | Delivery/ Completion/ | | 09/21/2021 | Notice of Award | | | Delivery/ Completion/ Acceptance (if applicable) | | 09/21/2021 | Notice of Award | | | | Acceptance (If applicable) | Delivery/ Completion/ | 09/21/2021 | Notice of Award |
| | | | | 09/22/2021 | Contract Signing | | | | | | 1707/77/60 | 2012 | Contract Signing | | | | | | 09/21/2021 | Contract Signing | | | | | 09/21/2021 | Contract Signing | | | | | | 09/21/2021 | Contract Signing |
| | | | | 09/22/2021 | Notice to Proceed | | | | | | 09/22/2021 | | Notice to Proceed | | | | | | 09/21/2021 | Notice to Proceed | | | | | 09/21/2021 | Notice to Proceed | | | | | | 09/21/2021 | Notice to Proceed |
| | | | | 7 | Delivery/ Completi on | | | | | | 7 | 1 | Delivery/ Completi on | | | | | | 7 | Delivery/ Completi on | | | | 1 | 7 | Delivery/ Completi an | | | | | | . 7 | Delivery/ Completi on |
| | - | (Explaining Changes from the APP) | | | Inspection & Acceptance | | | | Summing of | Remarks (Explaining Changes from the APP) | | | Delivery/ Inspection & Completi Acceptance on | | | | (Explaining Changes from the APP) | | | Defivery/ Inspection & Completi Acceptance on | | | (Explaining Changes from the APP) | | | Delivery/ Inspection & Completi Acceptance on | | | | (Explaining | | | Inspection & Acceptance |
| | | hanges fron | Bomarke | GAA 2021 | Source of Funds | | | | and and in ou | Remarks hanges from | GAA 2021 | | Source of Funds | | | 1 | Changes fro | | GAA 2021 | Funds | | | Changes fro | Remarks | GAA 2021 | | Source of | | | Changes fro | Remarks | GAA 2021 | Funds |
| | | the APP) | | 292,620.00 | Total | | | | in une pers) | n the APP) | 711,189.20 | | Total | | | - | m the APP) | | 281,642.65 | Total | | | m the APP) | | 68,800.00 | Total | | | | (Explaining Changes from the APP) | | 298,400.00 | Total |
| | | | | | MOOE | ARC (Phr) | | | | | | | ABC (Php) | | | | | | | MOOE | ARC (Phn) | | | | | MOOE | ABC (Php) | | | | | | MOOE |
| | | | | 9 292,620.00 | 8 | | | | | | P/11,189.20 | | 8 | | | | | | 9 281,642.65 | 8 | | | | | 968,800.00 | 8 | | | | | | P298,400.00 | 8 |

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| 320 | | SUPPLIES FOR US | | EAO | | Code Procurer | 32 | | | | D.EAO | (UACS / PAP) | VEHICLE XSD 566 | | | _ | BRAKE SHOE, BRAKE SHOE, BRAKE SHOE, CAUPER F | (PAP) | | 310107 POR USE OF VARI | | | | (VACS / PAP) | Code Procuren | 310 | _ | _ | 90000 21GAA0119-PROC |).EAO | | |
|------------|----------------------------------|--------------------------------------|-------------------------------------|--------------|---|-----------------------------|------------|-------------|--|--|-----------------------|--------------------------------------|---|--|---|--|---|-----------------------------|---|--|---|---|--------------------------------------|-----------------------------|-----------------------------|------------|--------------|---------------------------------------|---|-----------------------|------------|-------|
| | INFUED, DADAG CITY, ILUCOS NORTE | SUPPLIES FOR USE AT UPMO-FCMC, DPWH- | 21GAA0123-PROCUREMENT OF JANITORIAL | | | Procurement Program/Project | | 3 | SUPPLIES FOR USE AT UPMO-FCMC, DPWH- INFDEO, LADAG CITY, ILOCOS NORTE | 21GAA0122-PROCUREMENT OF OFFICE | | Procurement Program/Project | AND INJECTION OIL SEALFOR USE OF SERVICE VEHICLE YSD 566 AT PLANNING AND DESIGN | BEARING, SHIFTING KNOB INJECTION PUMPN | SHIM, TIRES, TIRE VALVES, CLUTCH COVER, | LIFT SPRING BUSHING. BAMBER ADJUSTMENT | BRAKE SHOE, BRAKE PADS, HAND BRAKE CABLE, CAUPER PISTON, CAUPER REPAIR KIT, STUD NUT, BRAKE CLEANER, RACK AND | | Procurement Program/Project | FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LADAG CITY, ILOCOS NORTE | BRAKE FLUID, ENGINE COLLANT & GEAR OILS | FILTER ELEMENT/AIRCON FILTER ELEMENT, | 21GAA0120-PROCUREMENT OF OIL FILTER, | | Procurement Program/Project | | | DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE | 21GAA0119-PROCUREMENT OF DIESEL FUEL | | | |
| | 9155 900 00 | | Total | UPMO-FCMC | | PMO/ End-user | | ₱229,950.00 | | Total | UPMO-FCMC | PMO/ End-user | | ₱126,405.00 | | Total | PLANNING AND DESIGN SECTION | | PMO/ End-user | ₱386,230.00 | | Total | DPWH-INFDEO | | PMO/ End-user | | ₱180,280.00 | | Total | DPWH-INFDEO | | |
| | | | MODE MODE | No | Early Procure ment | is this an | | | T | Contract Cost (Php) | No | Early Procure ment Activity | | | Ī | MOOF (Prip) | No | Procure ment Activity | is this an | 3 | 1 | MOOE MOOE | No | Procure ment | - | | | T | MOOE MOOE | No | Activity | |
| | | | MODE (PRP) | SHOPPING | Procurement | Mode of | | | | Cost (Php) | SHOPPING | Mode of Procurement | | | | MOOF (Prip) | SMALL VALUE PROCUREMENT | Procurement | Mode of | | | MOOE (PRID) | SHOPPING | Procurement | Mode of | | | | MOOE (PRP) | SHOPPING | | |
| | #155 800 M | | 8 | n/a | Pre-Proc Conference | | | P229,950.00 | | 8 | n/a | Pre-Proc Conference | | P126,405.00 | | B | n/a | Pre-Proc Conference | | ₱386,230.00 | | 8 | n/a | Pre-Proc Conference | | | \$180,280.00 | | 8 | n/a | | |
| Bantay | PCCI | 6 | Observers | 9/13-15/2021 | Ads/Post of IB | | Bantay | PCCI | COA | List of invited | 9/13-15/2021 | Ads/Post of IB | Lansangan | PCCI | | List of Invited | 9/13-15/2021 | Ads/Post of IB | 1 | PCCI Bantay Lansangan | COA | Observers | 9/13-15/2021 | Ads/Post of IB | | Bantay | PCCI | COA | Observers | 9/13-15/2021 | | |
| n/a | n/a | Conference | Pre-Bid | n/a | Pre-Bid Conference | | n/a | n/a | Conference n/a | Pre-Bid | n/a | Pre-Bid Conference | n/a | n/a | Conference | Pre-Bid | n/a | Conference | | n/a n/a | n/a | Pre-Bid | n/a | Pre-Bid Conference | | n/a | n/a | Conference n/a | Pre-Bid | n/a | | |
| 09/13/2021 | 09/13/2021 | 00/13/2021 | Eligibility Check | 09/16/2021 | Eligibility Check | | 09/13/2021 | 09/13/2021 | 09/13/2021 | Eligibility Check | 09/16/2021 | Eligibility Check | 09/13/2021 | 09/13/2021 | 00/13/2021 | Elipibility Chack | 09/16/2021 | Eligibility Check | 211 2 21 | 09/16/2021 | 09/16/2021 | Eligibility Check | 09/21/2021 | Eligibility Check | | 09/13/2021 | 09/13/2021 | 09/13/2021 | Eligibility Check | 09/16/2021 | | |
| 09/13/2021 | 09/13/2021 | Bids | Sub/Open of | 09/16/2021 | Sub/Open of Bids | | 09/13/2021 | 09/13/2021 | Bids 09/13/2021 | Sub/Open of | 09/16/2021 | Sub/Open of Bids | 09/13/2021 | 09/13/2021 | Bids | Sub/Open of | 09/16/2021 | of Bids | | 09/16/2021 | 09/16/2021 | Sub/Open of | 09/21/2021 | of Bids | | 09/13/2021 | 09/13/2021 | 09/13/2021 | Sub/Open of | 09/16/2021 | | |
| 09/14/2021 | 09/14/2021 | 1505/14/100 | n of Bid Evaluation | 09/17/2021 | Bid Evaluation | Actual Procurement | 09/14/2021 | 09/14/2021 | 09/14/2021 | Date of Reciept of Invitation n of Bid Evaluation | 09/17/2021 | Actual Procurement Bid Evaluation Po | 09/14/2021 | 09/14/2021 | 09/11/2021 | of Bid Evaluation | 09/17/2021 | Bid Evaluation | Actual Procurement | 09/17/2021 | 09/17/2021 | n of Bid Evaluation | 09/22/2021 | Bid Evaluation | Actual Procurement | 09/14/2021 | 09/14/2021 | 09/14/2021 | n of Bid Evaluation | 09/17/2021 | | |
| 09/15/2021 | 09/15/2021 | | Post Qual | 09/20/2021 | st Qual | rement Activity | 09/15/2021 | | 09/15/2021 | Post Qual | 09/20/2021 | Post Qual | 09/15/2021 | 09/15/2021 | | Post Onal | 09/20/2021 | Post Qual | rement Activity | 09/20/2021 | 09/20/2021 | Post Qual | 09/23/2021 | Post Qual | rement Activity | 09/15/2021 | 09/15/2021 | 09/15/2021 | Post Qual | 09/20/2021 | | |
| | | Acceptance (If applicable) | Delivery/ Completion/ | 09/22/2021 | Date of BAC Resolution Recommending | | | | | Acceptance (If applicable) | Delivery/ Completion/ | 09/22/2021 | Date of BAC Resolution Recommending Award | | | Acceptance (If applicable) | Delivery/ Completion/ | 09/22/2021 | Resolution Recommending Award | 1 | | Acceptance (If applicable) | Delivery/ Completion/ | 09/23/2021 | Resolution Recommending | | | | Acceptance (If applicable) | Delivery/ Completion/ | 09/22/2021 | Award |
| | | applicable) | mpletion/ | 09/22/2021 | Notice of Award | | | | applicable) | mpletion/ | 09/22/2021 | Notice of Award | | | f applicable) | mnistion/ | 09/22/2021 | Award | | | f applicable) | ompletion/ | 09/23/2021 | Notice of Award | | | | f applicable) | ompletion/ | 09/22/2021 | | |
| | | | | 09/22/2021 | Contract Signing | | | | | | 09/22/2021 | Contract Signing | | | | | 09/22/2021 | Contract Signing | | | | | 09/23/2021 | Contract Signing | | | | | | 09/22/2021 | | |
| | | | | 09/22/2021 | Notice to Proceed | | | | | | 09/22/2021 | Notice to Proceed | | | | | 09/22/2021 | Proceed | | | | | 09/23/2021 | Notice to Proceed | | | | | | 09/22/2021 | | |
| | | | | 7 | Delivery/ Inspection & Completi Acceptance on | | | | | | 7 | Delivery/ I Completi on | | | | | 7 | Completi on | | | | | 7 | Delivery/ Completi on | | | | | | 7 | 9 | |
| | | (Explaining Changes from the APP) | 20 | 0 | | S | | | (Explaining Changes from the APP) | מק | | Inspection & Acceptance | | | (Explaining Changes from the APP) | 20 | | Acceptance | | | | Remarks (Explaining Changes from the APP) | | Acceptance | | | | - | Remarks (Explaining Changes from the App) | | | |
| | | anges from | Remarks | GAA 2021 | Funds | Source of | | | anges from | Remarks | GAA 2021 | Source of Funds | | | hanges from | Remarks | PDE 2021 | Funds | Source of | | | Remarks hanges from | GAA 2021 | Funds | Source of | | | 0 | Remarks hanges from | GAA 2021 | | |
| | | the APP) | | 190,750.00 | Total | | | | the APP) | | 263,187.20 | Total | | | the APP) | | 152,578.40 | Total | | | | the APP) | 408,025.00 | Total | | | | 1 | the App) | 187,080.00 | | |
| | | | | | MOOE | ABC (Php) | | | | | | ABC (Php) MOOE | | | | | | MOOE | ABC (Php) | | | | | моок | ABC (Php) | | | | | | | |
| | | | | P190,750.00 | 8 | | | | | | 9 263,187.20 | 8 | | | | | P152,578.40 | 8 | | | | | 9408,025.00 | 8 | | | | | | P187,080.00 | | |

| 3 | 1010 | 710 | 0191 | 000.EAO | (UACS / PAP) | | 310 | 0107 | 1001 | 910 | 00.EAO | (UACS | Code | 3201 | 0210 | 06050 | 000. | EAO | / PAP) | Code | 3201 | 0210 | 060500 | 00.EAO | /PAP) | (UACS | 32 | 0102 | 2100 | 6050 | 000.E | AO | (UACS / PAP) | Code |
|--------------|------------------------------------|-----------------------------------|---------------------------------------|---|---|------------|---------------------|----------------------------------|-------------------------------------|--|---|---|-----------------------------|-------------|--------------|--|---------------------------------------|--------------|-----------------------------|-----------------------------|---------------------|----------------------------------|---|---------------------|-----------------------------|-----------------------------|--------------|-------------|---------------------------------------|---|--------------------------------|--------------|---|---|
| ILOCOS NORTE | ASSIGNED AT DRWH-INEDEO LAGAG CITY | ALONG ILOCOS NORTE 1ST DEO AND | FOR USE IN THE REPAIR AND MAINTENANCE | 21GAA0128-PROCUREMENT OF TELESCOPIC POLE PRUNNER (EXTENDED CHAINSAW), PORTABLE BATTERY CHARGER, CONCRETE CITTER AND BIOLOGOPO AND BIOLOGOPO | Procurement Program/Project | | | INFDEO, LADAG CITY, ILOCOS NORTE | IN THE REPAIR AND MAINTENANCE ALONG | THERMOPLASTIC PAINT APPLICATOR FOR USE | 21GAA0127-PROCUREMENT OF ASPHALT CRACK SFAING MACHINE AND | ri sourcinem ri regiony ri ujest. | Procurement Program/Project | | ILOCOS NORTE | FUEL FOR USE OF VARIOUS SERVICE VEHICLES | 21GAA0126-PROCUREMENT OF TURBO DIESEL | | | Procurement Program/Project | | INFDEO, LADAG CITY, ILOCOS NORTE | 21GAA0125-PROCUREMENT OF TONERS AND DRUMS FOR USE AT UPMO-FCMC, DPWH- | | | Procurement Program/Project | | NORTE | FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS | WIRELESS MOUSE, KEYBOARDS, EXTERNAL DRIVES 4TB, POWERBANKS FOR USE AT UPMO- | 21GAA0124-PROCUREMENT OF INKS, | | | Procurement Program/Project |
| P309,000.00 | 200000 | | Total | MAINTENANCE SECTION | PMO/ End-user | | 9 969,000.00 | | Total | | MAINTENANCE SECTION | | PMO/ End-user | 00.000/1674 | 200 | Total | | UPMO-FCMC | | PMO/ End-user | P420,210.00 | | Total | UPMO-FCMC | | PMO/ End-user | | P241,850.00 | | Total | | UPMO-FCMC | | PMO/ End-user |
| _ | i | 1 | Contract | No | Early Procure ment Activity | | | | | Contrac | N o | Early Procure ment Activity | is this an | | | | Contrac | No | Procure ment Activity | Is this an | | 1 | Contrac | No | Procure ment Activity | Early | | | 1 | | Contract | No | Procure ment | Is this an |
| | | | MOOE | PROCUREMENT | Mode of Procurement | | | | MOOF | Contract Cost (Php) | SMALL VALUE PROCUREMENT | P | Mode of | | | MODE | Contract Cost (Php) | SHOPPING | Procurement | Mode of | | | MOOE MOOE | SHOPPING | | Procurement | | | | MOOE | Contract Cost (Php) | SHOPPING | Procurement | Mode of |
| on non-coca | 0000000 | | 8 | n/a | Pre-Proc Conference | | P969,000.00 | | 8 | | n/a | Pre-Proc Conference | | F237,830.00 | A337 850 00 | 8 | | n/a | Conference | | 9 420,210.00 | | 8 | n/a | Conterence | Pre-Proc | | P241,850.00 | | 60 | | n/a | Pre-Proc Conference | |
| Bantay | PCCI | 3 | Observers | 9/9-13/2021 | Ads/Past of IB | Lansangan | Bantav | COA | Observers | List of Invited | 9/9-13/2021 | Ads/Past of IB | Lansangan | Bantay | PCCI | Observers | List of invited | 9/13-15/2021 | Ads/Post of 18 | | Bantay Lansangan | COA | Observers | 9/13-15/2021 | | Ads/Post of IB | Lansangan | PCCI | COA | Observers | List of Invited | 9/13-15/2021 | Ads/Post of IB | 1 |
| n/a | n/a | Conference | Pre-Bid | n/a | Pre-Bid Conference | n/a | n/a | n/a | Conference | | n/a | Pre-Bid Conference | | n/a | n/a | Conference | T | n/a | Conference | 1 | n/a | n/a | T | n/a | Comerence | | n/a | n/a | n/a | | | n/a | Pre-Bid Conference | 1 |
| 09/09/2021 | 09/09/2021 | 2007/201/201 | Eligibility Check | 09/14/2021 | Eligibility Check | 09/09/2021 | 1707/60/60 | 09/09/2021 | Eligibility Check | | 09/14/2021 | Eligibility Check | | 09/13/2021 | 09/13/2021 | Eligibility Check | | 09/16/2021 | Eligibility Check | | 09/13/2021 | 09/13/2021 | Eligibility Check | 09/16/2021 | | Eligibility Check | 09/13/2021 | 09/13/2021 | 09/13/2021 | Eligibility Check | | 09/16/2021 | Eligibility Check | |
| - | + | _ | Sub/Oper | 09/14/20 | ck Sub/Open of Bids | 09/09/2021 | + | + | | | 09/14/20 | ck Sub/Open of Bids | + | - | 09/13/2021 | 1 | | 09/16/20 | of Bids | 1 | 1 09/13/2021 | 1 09/13/2021 | Sub/Oper | 09/16/20 | or bids | ck Sub/Open | 1 09/13/2021 | + | 1 09/13/2021 | Sub/Oper | Da | 1 09/16/2021 | ck Sub/Open of Bids | 7 |
| 09/10/2021 | 09/10/2021 | + | Bid Evaluation | 09/15/2021 (| Actual Procur Bid Evaluation | 09/10/2021 | 1707/01/60 | 09/10/2021 | - | - g | 09/15/2021 | Bid Evaluation | Actual Pro | | 09/14/2021 | 0 | of of | 09/17/2021 | BIG EVAIUATION | Actual Pro | 09/14/2021 | 09/14/2021 | of Bid Evaluation | 09/17/2021 | | Bid Evaluation | 0 | T | 09/14/2021 | f Bid Evaluation | Date of Reciept of Invitation | 09/17/2021 | - | + |
| 00/13/2021 | 09/13/2021 | + | Post Qual | 09/16/2021 | Post Qual | | 09/13/2021 | | Post Qual | itation | 09/16/2021 | n Post Qual | Actual Procurement Activity | 09/15/2021 | 09/15/2021 | n Post Qual | | 09/20/2021 | n Post Quai | reme | 09/15/2021 | 09/15/2021 | n Post Qual | 09/20/2021 | | Evaluation Post Qual | 09/15/2021 | 09/15/2021 | 09/15/2021 | n Post Qual | vitation | 09/20/2021 | n Post Qual | Actual Procurement Activity |
| | | Acceptance | Delivery/ | 09/21/2021 | Date of BAC Resolution Recommending | | | | Acceptance | | 09/21/2021 | Date of BAC Resolution Recommending | | | | Acceptance (| | 09/22/2021 | Resolution Recommending | | | H | Delivery/ | 09/22/2021 | Recommending | Date of BAC | | | H | Delivery/ | | 09/22/2021 | Date of BAC Resolution Recommending Award | JACK TO THE PARTY OF THE PARTY |
| | | Acceptance (If applicable) | Delivery/ Completion/ | 09/21/2021 | Notice of Award | | | | Acceptance (If applicable) | | 09/21/2021 | Notice of Award | | | | Delivery/ Completion/ Acceptance (If applicable) | Completion/ | 09/22/2021 | Notice of Award | 1 | | Accendance (II applicable) | Delivery/ Completion/ | 021 09/22/2021 | ng Award | - | | | Acceptance (If applicable) | Delivery/ Completion/ | | 09/22/2021 | Notice of Award | 1 |
| | | | | 09/21/2021 | Contract Signing | | | | | _ | 09/21/2021 | Contract Signing | | | | | | 09/22/2021 | Signing | | | | | 09/22/2021 | Suudic | Contract | | | | | | 1 09/22/2021 | Contract Signing | |
| | | | | 09/21/2021 | Notice to Proceed | | | | | | 09/21/2021 | Notice to Proceed | | | | | | 09/22/2021 | Proceed | | | | | 09/22/2021 | Proceed | Notice to | | | | | 1 | 09/22/2021 | Notice to Proceed | |
| | | | | 1 7 | | | | | | | 1 7 | Delivery/ Completi an | | | | | | 21 7 | Completi on | 1 | | | | 21 7 | Completi | | | | | | - | 21 7 | Completi | |
| | | Surupidas | (Evaloining | | Delivery/ Inspection & Completi Acceptance on | | | | (Explaining | | | Inspection & Acceptance | | | | (Explaining | | | Acceptance | | 1 | | (Explaining | | Acceptance | | | | | (Explainin | | | / Inspection & Acceptance | |
| | | (explaining changes from the APP) | Remarks | GAA 2021 | Source of Funds | | | | (Explaining Changes from the APP) | Remarks | GAA 2021 | & Funds | Source of | | | (Explaining Changes from the APP) | Remarks | GAA 2021 | & Funds | | | | Remarks (Explaining Changes from the APP) | GAA 2021 | 8 | Source of & Funds | | | | (Explaining Changes from the APP) | Damarke | GAA 2021 | | |
| | | n the APP) | the Appl | 523,850.00 | Total | | | | n the APP) | | 980,000.00 | Total | | | | m the APP) | | 243,850.00 | Total | | | | m the APP) | 445,422.60 | | Total | | | | m the APP) | | 247,094.00 | Total | T |
| | | | | | ABC (Php) MOOE | | | | | | | МООЕ | ABC (Php) | | | | | | MOOE | ABC (Php) | | | | | | MOOE MOOE | | | | | | | МООЕ | ABC (Php) |
| | | | | 9523,850.00 | 8 | | | | | | \$980,000.00 | 8 | - | | | | | ₱243,850.00 | 8 | 3 | | | | 9 445,422.60 | | 8 | | | | | | P247,094.00 | 8 | 3 |

| 20 | 0000 | 001000 | 0180 | 000 | (UACS | Code | | 20000 | 0010 | 0018 | 000 | (UACS | Code | 2 | 00000 | 01000 | 1800 | 00 | (UACS | Code | 31 | 0107 | 100190 | 000. | EAO | / PAP) | Code | 1 | 31010 | 7100 | 1900 | 00.EAO | / PAP) | A COURT | | | | | | | | | |
|-------------|---------------------------------------|---|-----------------------------------|---------------------|---|-----------------------------|----------------|---------------------------------------|------------------------------------|---|--------------|--|-----------------------------|--|----------------------------------|---|---|--------------------|--|-----------------------------|---------------------|-----------------------------------|---|--|------------------------------|-------------------------------------|---|---------------------|---|------------------------------------|--|---------------------------------|-------------------------------|---------------------------|------------|----------------------------|---|------------|-------|-----------|------------|---------------------|----------|
| | DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE | CHAINSAW AT MAINTENANCE SECTION, | 21GAA0133-PROCUREMENT OF GASOLINE | | 54 | Procurement Program/Project | | DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE | EQUIPMENTS AT MAINTENANCE SECTION, | FOR USE OF VARIOUS SERVICE VEHICLES AND | | | Procurement Program/Project | | INFDEO, LADAG CITY, ILOCOS NORTE | EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH- | 21GAA0131-PROCUREMENT OF GASOLINE | | | Procurement Program/Project | | INFIDEO, DADAG CITY, IEOCOS NORTE | DIA. HT (46mm x 4mm) EC-6 FOR USE AT QUALITY ASSURANCE SECTION, DPWH- | 21GAA0130-PROCUREMENT OF CORING BIT 4" | | | Procurement Program/Project | | CITY, ILOCOS NORTE | DEO ASSIGNED AT DPWH-INFDEO, LAOAG | TRAILER 4' X 6' FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST | 21GAAD129-PROCUREMENT OF HD TOW | | Franchism Frankani Franka | | | | | | | | | |
| P237,600.00 | | Total | | MAINTENANCE | | PMO/ End-user | | P95,140.00 | | Total | SECTION | | PMO/ End-user | jacon | \$181 700 00 | Total | | MAINTENANCE | | PMO/ End-user | P173,000.00 | | Total | | QUALITY ASSURANCE SECTION | | PMO/ End-user | | P978,000.00 | | Total | DPWH-INFDEO | | Lineal Pundance | | | | | | | | | |
| 92 | | | Contract | No | Early Procure ment | Is this an | | 99 | T | - COLUMN | No | Early Procure ment Activity | Is this an | | 2 | | Contract | No | Early Procure ment Activity | is this an | | | 00000 | Contract | No | Procure ment Activity | Is this an | | | | Contract | No | Procure ment Activity | Early Ci | | | | | | | | | |
| P237,600.00 | | MOOE | Contract Cost (Php) | SHOPPING | Procurement | Mode of | P95,140.00 | | | MOOE | No SHOPPING | Procurement | Mode of | a de la companya de l | 9181 200 00 | MOOE | Contract Cost (Php) | SHOPPING | Procurement | Mode of | | | MOOE | Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | | | | | Contract Cost (Php) | SMALL VALUE PROCUREMENT | Procurement | Broutement | | | | | | | | | |
| | | 8 | | n/a | Pre-Proc Conference | | | | | 8 | n/a | Pre-Proc Conference | | | | 8 | | n/a | Pre-Proc Conference | | 9173,000.00 | | 60 | | n/a | Conference | Pre-Proc | | 9978,000.00 | | 8 | n/a | Conference | Dra-Drac | | | | | | | | | |
| Bantay | COA | Observers | List of Invited | 9/28-10/1/2021 | Ads/Post of IB | | Bantay | PCCI | 3 | Observers | 9/16-20/2021 | Ads/Post of IB | | Bantay | PCCI | Observers | List of Invited | 9/28-10/1/2021 | Ads/Post of IB | Lansangan | Bantay | COA | Observers | | 9/16-20/2021 | | Ads/Post of IB | Lansangan | PCCI | 200 | Ust of Invited | 9/9-13/2021 | Ads/Post of IB | Ade/Dast of I | | | | | | | | | |
| n/a | n/a | Pre-Bid Conference | | 1 n/a | Conference | | n/a | n/a | Conference | Pre-Bld | n/a | Pre-Bid Conference | | n/a | n/a | Conference | T | n/a | Pre-Bid Conference | | n/a | n/a | П | | n/a | 0 | B Pre-Bid | n/a | n/a | Conference | Pre-Bid | n/a | Conference | | | | | | | | | | |
| 09/28/2021 | 09/28/2021 | Eligibility Check | | 10/01/2021 | Eligibility Check | | 09/16/2021 | 09/16/2021 | 09/16/2021 | Eligibility Check | 09/21/2021 | Eligibility Check | | 09/28/2021 | 09/28/2021 | Eligibility Check | | 10/01/2021 | Eligibility Check | | 09/16/2021 | 09/16/2021 | Eligibility Check | - | 09/21/2021 | | Eligibility Check | 09/10/2025 | 09/10/2025 | 2007/201/20 | Eligibility Check | 09/14/2025 | Eligibility Check | Ellaihilla Cha | | | | | | | | | |
| 09/28/2021 | 09/28/2021 | | | 10/01/2021 | k Sub/Open of Bids | 1 1 | 09/16/2021 | ++ | 09/16/2021 | _ | Sub/Oper | 09/21/20 | ck Sub/Open of Bids | | 09/28/2021 | 09/28/2021 | | | 10/01/2021 | ck Sub/Open of Bids | 1 | - | 09/ | Sub/Oper Bids | Da | 09/21/2021 | | ck Sub/Open | 09/10/2025 | 09/10/2025 | | Sub/Oper | 09/14/2025 | ck sub/Open of Bids | \neg | | | | | | | | |
| 09/29/2021 | t | Bid Evaluation | Date of Reciept of Invitation | 10/04/2021 | Bid Evaluation | Actual Procur | Actual Procure | Actual Procur | Actual Procur | Actual Procure | | 09/17/2021 | 09/17/2021 | 09/17/2021 | + | Bid Evaluation | 021 09/22/2021 0 Date of Redept of Invitation | Bid Evaluation | Actual Proc | 09/29/2021 | 09/29/2021 | | e of | 10/04/2021 | Bid Evaluation | 1 | + | 09/17/2021 | of Bid Evaluation | te of Recient of Inv | 09/22/2021 | | Actual Procu | 0 | 09/10/2025 | + | Date of Reciept of Invitation of Bid Evaluation | 09/15/2025 | 88 | Bic | | | |
| 09/30/2021 | 09/30/2021 | Post Qual | | 10/05/2021 | Post Qual | Actual Procurement Activity | 09/20/2021 | 09/20/2021 | 00/00/001 | Post Qual | 09/23/2021 | Post Qual | Actual Procurement Activity | 09/30/2021 | 09/30/2021 | - | | 10/05/2021 | Post Qual | Actual Procurement Activity | 09/20/2021 | 09/20/2021 | Post Qual | tation | 09/23/2021 | - | Actual Procurement Activity 1 Evaluation Post Qual | 09/11/2025 | 09/11/2025 | + | tation Post Qual | 09/16/2025 | Post Qual | Evaluation Post Qual | | | | | | | | | |
| | | Delivery/ Completion/ Acceptance (If applicable) | | 10/08/2021 | Date of BAC Resolution Recommending Award | | | | Acceptance (If applicable) | Delivery/ Completion/ | 09/23/2021 | Date of BAC Resolution Recommending Award | | | | Acceptance (| | 10/08/2021 | Date of BAC Resolution Recommending Award | | | | Delivery/ o | | 09/23/2021 | Resolution Recommending Award | Date of BAC | | | Acceptance | Delivery/ | 09/21/2021 | Resolution Recommending Award | Data of BAC | | | | | | | | | |
| | | ompletion/ If applicable) | | 10/08/2021 | Notice of Award | | | | +1 | | | 1 | | | ff applicable) | ompletion/ | 09/23/2021 | Notice of Award | | | | Acceptance (If applicable) | | 10/08/2021 | Notice of Award | | | | Delivery/ Completion/ Acceptance (if applicable) | - | 09/23/2021 | AC Notice of n Award | Notice of | | | Acceptance (If applicable) | Delivery/ Completion/ | 09/21/2021 | Award | Notice of | | | |
| | | | | 10/08/2021 | Contract | | | | | | | | | | | | | | | 09/23/2021 | Contract Signing | | | | | A | 10/08/2021 | Contract Signing | | | | | | 09/23/2021 | Signing | Contract | | | | | 09/21/2021 | Contract Signing | Cantract |
| | | | | 10/08/2021 | Notice to Proceed | | | | | | 09/23/2021 | Notice to Proceed | | | | | | 10/08/2021 | Notice to Proceed | | | | | | 09/23/2021 | Proceed | Notice to | | | | | 09/21/2021 | Proceed | Modico to | | | | | | | | | |
| | | | | 7 | Delivery/ Completi on | | | | | | 7 | Delivery/ Completi on | | | | | | 1 7 | | | | | | - | 1 7 | Completi | | | | | | 7 | Completi on | 1 | | | | | | | | | |
| | | (Explaining | | | Inspection & Acceptance | | | | Sururerdx2) | (Evalatata | | Delivery/ Inspection & Completi Acceptance on | | | | (Explaining | | | Delivery/ Inspection & Completi Acceptance on | | | | (Explaining | | | Acceptance | | | | (Explaining | | | Acceptance | | | | | | | | | | |
| | | (Explaining Changes from the APP) | Remarks | Routine Maintena | | Source of | | | (explaining changes from the APP) | Remarks | Maintena | | Source of | | | (Explaining Changes from the APP) | Remarks | Maintena | | Source of | | | Remarks (Explaining Changes from the APP) | | GAA 2021 | rungs | 10 | b | | (Explaining Changes from the APP) | Remarks | Routine Maintena nce | & Funds | | | | | | | | | | |
| | | the APP) | | 238,800.00 | Total | | | | n the APP) | 45 | 97,540.00 | Total | | | | n the APP) | | 182,100.00 | Total | | | | n the APP) | | 174,000.00 | iotai | Total | | | m the APP) | | 990,000.00 | Total | 1 | | | | | | | | | |
| | | | | 238,800.00 | 300M | ABC (Php) | | L'ant ore | - no Int. | | | | 97,540.00 | 300M | ABC (Php) | | | | | 182,100.00 | 300M | ABC (Php) | | | | | | | ABC (Php) | | | | | | MOOE | MOOF | | | | | | | |
| | | | | | 8 | | | | | | | 8 | | | | | | | 8 | | | | | | 9 174,000.00 | | 8 | | | | | 9990,000.00 | 8 | 3 | | | | | | | | | |