





200000100017000	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	Remarks (Explaining Changes from the APP)
200000100017000	Procurement Program/Project	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7			499,191.00	499,191.00			Routine Maintenance
200000100027000	Procurement Program/Project	Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	Remarks (Explaining Changes from the APP)
200000100027000	Procurement Program/Project	Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	Remarks (Explaining Changes from the APP)
200000100027000	Procurement Program/Project	Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	Remarks (Explaining Changes from the APP)
200000100027000	Procurement Program/Project	Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	Remarks (Explaining Changes from the APP)
200000100027000	Procurement Program/Project	Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	Remarks (Explaining Changes from the APP)
200000100027000	Procurement Program/Project	Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	Remarks (Explaining Changes from the APP)







Code (UACS / PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO										
200000100017000	21GAA007-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF CHAINSAW, GRASSCUTTER AND OTHER EQUIPMENTS OF MAINTENANCE SECTION, DPMH-INPREG, LIAONG CITY, ILOCOS NORTE	MAINTENANCE SECTION	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 Maintenance n/a	169,350.00	169,350.00												
																							Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Php) <td>MOOE<td>CO</td></td>	MOOE <td>CO</td>	CO										
200000100017000	21GAA007-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS OF MAINTENANCE SECTION, DPMH-INPREG, LIAONG CITY, ILOCOS NORTE	MAINTENANCE SECTION	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 Maintenance n/a	138,210.00	138,210.00	P138,210.00											
																							Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Php) <td>MOOE<td>CO</td></td>	MOOE <td>CO</td>	CO										
300117205502000.EAO	21GAA007-PROCUREMENT OF BATTERY 3 SHIP (maintenance free) FOR USE OF SERVICE VEHICLE BO-154, ADMINISTRATIVE SECTION, DPMH-INPREG, LIAONG CITY, ILOCOS NORTE	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		GAA 2021	7,475.00	7,475.00		P7,475.00										
																							Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Php) <td>MOOE<td>CO</td></td>	MOOE <td>CO</td>	CO										
200000100017000	21GAA007-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT, AIRCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COOLANT & GEAR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPMH-INPREG, LIAONG CITY, ILOCOS NORTE	PLANNING & 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 Maintenance n/a	139,690.00	139,690.00	P139,690.00											
																							Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Php) <td>MOOE<td>CO</td></td>	MOOE <td>CO</td>	CO										
300117205501000.EAO	21GAA007-PROCUREMENT OF DESKTOP COMPUTERS/SPECIALIZED APPLICATIONS SOFTWARE (S) FOR USE AT CONSTRUCTION SECTION, DPMH-INPREG, LIAONG CITY	CONSTRUCTION SECTION	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	60		GAA 2021	336,000.00	336,000.00		P336,000.00										
																							Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Php) <td>MOOE<td>CO</td></td>	MOOE <td>CO</td>	CO										



Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
300203101445000.EAO	21GAA0088-PROCUREMENT OF KETBOARD & MOUSE, EXTERNAL LAMP SPRING, STEEL TAPE AND MEASURING TAPE FOR USE AT COMST. SECTION, DPWH-INDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SHOPPING	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	06/29/2021	GAA 2021	52,905.00			P52,905.00	
		Total	Contract Cost (Php)	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		COA	n/a	n/a	n/a	06/23/2021	06/23/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021											
		PCG	n/a	n/a	n/a	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021											
2000001000270007	21GAA0088-REPLACEMENT OF BATTERY & CHARGER OF SOUTH MULTI- GUNS RTK AT INDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	NO	DIRECT CONTRACTING	n/a	n/a	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	07/05/2021	07/05/2021	07/05/2021	7			POE 2021	120,200.00			P120,200.00
		Total	Contract Cost (Php)	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		COA	n/a	n/a	n/a	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/24/2021	06/24/2021											
		PCG	n/a	n/a	n/a	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021	06/23/2021											
2000001000170000	21GAA0088-PROCUREMENT OF MOTOR OILS AND GEAR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS CHAINSAW/GRASS CUTTER AND SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	n/a	7/30-9/3/2021	n/a	08/04/2021	08/04/2021	08/05/2021	08/06/2021	08/11/2021	08/11/2021	07/05/2021	7			Routine Maintenance	46,800.00			
		Total	Contract Cost (Php)	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		COA	n/a	n/a	n/a	07/30/2021	07/30/2021	07/30/2021	07/30/2021	08/02/2021	08/03/2021											
		PCG	n/a	n/a	n/a	07/30/2021	07/30/2021	07/30/2021	07/30/2021	08/02/2021	08/03/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
		MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	7/30-9/3/2021	n/a	08/04/2021	08/04/2021	08/05/2021	08/06/2021	08/11/2021	08/11/2021	07/05/2021	7			Routine Maintenance	59,450.00			59,450.00
		Total	Contract Cost (Php)	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		COA	n/a	n/a	n/a	07/30/2021	07/30/2021	07/30/2021	07/30/2021	08/02/2021	08/03/2021											
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
		MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	7/30-9/3/2021	n/a	08/04/2021	08/04/2021	08/05/2021	08/06/2021	08/11/2021	08/11/2021	07/05/2021	7			Routine Maintenance	30,603.00			30,603.00
		Total	Contract Cost (Php)	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
		COA	n/a	n/a	n/a	07/30/2021	07/30/2021	07/30/2021	07/30/2021	08/02/2021	08/03/2021											



Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Pp)	MOOE	CO	
EAO-320101102573000	21GAA008-PROCUREMENT OF MULTI-FUNCTION INKJET PLOTTER (2X) FOR USE AT UPNO-FCMC, DPWH-INTECO, LAOAG CITY, ILOCOS NORT	UPNO-FCMC	No	SMALL VALUE PROCUREMENT	n/a	8/6-9/2021	n/a	08/10/2021	08/10/2021	08/11/2021	08/12/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	7		GAA 2021	330,000.00			9350,000.00	
																							Total
																							Contract Cost (Pp)
																							MOOE
					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
						COA	n/a	08/05/2021	08/05/2021	08/06/2021	08/09/2021												
						PCO	n/a	08/05/2021	08/05/2021	08/06/2021	08/09/2021												
						Bantry	n/a	08/05/2021	08/05/2021	08/06/2021	08/09/2021												
						Unsubmitten																	
EAO-320101102573000	21GAA008-PROCUREMENT OF ELECTRIC STAND FAN 20" HEAVY DUTY, EXHAUST FAN 12"x32", THERMAL SCANNER WITH AUTOMATIC ALCOHOL DISPENSER W/STAND (HEAVY DUTY), FACEMASK 999 ORIGINAL, FIRST AID KIT 303 PCS, DIGITAL BLOOD PRESSURE GAUGE, ALUMINUM FIRST AID CABINET 2X1 (GLASS FRONT), LUMBRELLA BIG HEAVY DUTY FOR USE AT UPNO-FCMC, DPWH-INTECO, LAOAG CITY, ILOCOS NORT	UPNO-FCMC	No	SMALL VALUE PROCUREMENT	n/a	8/6-9/2021	n/a	08/10/2021	08/10/2021	08/11/2021	08/12/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	7		GAA 2021	156,220.00			9156,220.00	
																							Total
																							Contract Cost (Pp)
																							MOOE
					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
						COA	n/a	08/05/2021	08/05/2021	08/06/2021	08/09/2021												
						PCO	n/a	08/05/2021	08/05/2021	08/06/2021	08/09/2021												
						Bantry	n/a	08/05/2021	08/05/2021	08/06/2021	08/09/2021												
						Unsubmitten																	
EAO-300104219055000	21GAA008-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INTECO, LAOAG CITY, ILOCOS NORT	DPWH-INTECO	No	SHOPPING	n/a	8/12-16/2021	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	7		GAA 2021	466,475.00			9466,475.00	
																							Total
																							Contract Cost (Pp)
																							MOOE
					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
						COA	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021												
						PCO	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021												
						Bantry	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021												
						Unsubmitten																	
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Pp)	MOOE	CO	
																							PLANNING AND DESIGN SECTION
																							Contract Cost (Pp)
																							MOOE
					n/a	8/12-16/2021	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	7							
200000100027000	21GAA008-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF AT PLANNING AND DESIGN SECTION (PPE), DPWH-INTECO, LAOAG CITY, ILOCOS NORT	PPE	No	SHOPPING	n/a	8/12-16/2021	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	7		PDE 2021	247,979.50			9247,979.50	
																							Total
																							Contract Cost (Pp)
																							MOOE
					CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
						COA	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021												
						PCO	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021												
						Bantry	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021												
						Unsubmitten																	
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ on	Inspection & Acceptance	Source of Funds	Total	ABC (Pp)	MOOE	CO	
																							MAINTENANCE SECTION
																							Contract Cost (Pp)
																							MOOE
					n/a	8/12-16/2021	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	7							
200000100018000	21GAA009-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF ROADS ALONG MANILA NORTH ROAD (K009042), K0489+100, K0994+592 & K0971+530, LAOAG CITY, ILOCOS NORT																						
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2000001000180000	21GSA0093-SUPPLY AND DELIVERY OF KILOMETER POST AND ROAD RIGHT-OF-WAY POST WITHIN ILOCOS NORTE 1ST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	216,437.55	216,437.55																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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		Total				COA	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/202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Code (UACS / PAP)	Procurement Program/Project	PMO / End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	CO																																																																																																																																																																																																																																																																																																																													
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award																																																																																																																																																																																																																																																																																																																																						
200000100017000	ZIGAA0099-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG LAAG-SARAT-PIDUG-SOSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAAG AIRPORT ROAD AND LAAG BALACAD ROAD, ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	485,566.78	485,566.78																																																																																																																																																																																																																																																																																																																															
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	08/17/2021	08/18/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021	08/19/2021



Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pp)	MOOE	CO									
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award																		
200000100018000	21GAA001-PROCUREMENT OF (6) CHAINSAW FOR USE IN THE MAINTENANCE OF NATIONAL ROADS, DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance nce	429,000.00	429,000.00												
																						Total	Contract Cost (Pp)	CO	List of Invited Observers	Pre-Bid Conference n/a	Eligibility Check n/a	Sub/Open of Bids n/a	Bid Evaluation n/a	Post Qual n/a	Delivery/ Completion/ Acceptance (If applicable)
200000100027000	21GAA002-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (WP723,08N,8M3,PM3,PS2 AND RS3A), DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/20-23/2021	n/a	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	7		Remarks (Explaining Changes from the App)	71,366.00	71,366.00	P71,366.00												
																						Total	Contract Cost (Pp)	CO	List of Invited Observers	Pre-Bid Conference n/a	Eligibility Check n/a	Sub/Open of Bids n/a	Bid Evaluation n/a	Post Qual n/a	Delivery/ Completion/ Acceptance (If applicable)
200000100027000	21GAA003-PROCUREMENT OF MYLAR PAPER (150MM X 20MM - 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/20-23/2021	n/a	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	7		Remarks (Explaining Changes from the App)	450,000.00	450,000.00	P450,000.00												
																						Total	Contract Cost (Pp)	CO	List of Invited Observers	Pre-Bid Conference n/a	Eligibility Check n/a	Sub/Open of Bids n/a	Bid Evaluation n/a	Post Qual n/a	Delivery/ Completion/ Acceptance (If applicable)
200000100018000	21GAA004-PROCUREMENT OF BATTERY 12V, 40, FOR USE IN THE CORRECTIVE MAINTENANCE OF PANTOYER (L2-1578) OF MAINTENANCE SECTION ASSIGNED AT DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	7		Routine Maintenance nce	26,000.00	26,000.00													
																						Total	Contract Cost (Pp)	CO	List of Invited Observers	Pre-Bid Conference n/a	Eligibility Check n/a	Sub/Open of Bids n/a	Bid Evaluation n/a	Post Qual n/a	Delivery/ Completion/ Acceptance (If applicable)
200000100050000	21GAA005-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (P81A), DPWH-INPDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/20-23/2021	n/a	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	7		Remarks (Explaining Changes from the App)	31,680.00	31,680.00	P31,680.00												
																						Total	Contract Cost (Pp)	CO	List of Invited Observers	Pre-Bid Conference n/a	Eligibility Check n/a	Sub/Open of Bids n/a	Bid Evaluation n/a	Post Qual n/a	Delivery/ Completion/ Acceptance (If applicable)



Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO
200000100027000	21GAAD01-PROCUREMENT OF CARTRIDGES, INKS, MAINTENANCE BOX (BLOTTER), TONERS AND DRUMS FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INDEO, LAMOG CITY, ILOCOS NORTE	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO
200000100018000	21GAAD08-SUPPLY AND DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (B4 BROWS) FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DISTRICT	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO
200000100018000	21GAAD08-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DISTRICT	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO
200000100018000	21GAAD01-SUPPLY AND DELIVERY OF ASPHALT CEMENT (BITUMINOUS MATERIALS 64 DRUMS) FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DISTRICT	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO







Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	Total	ABC (Php)	MOOE	CO																								
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance																													
310107100190000.EAO	21GMA0114-PROCUREMENT OF TONER, INKS, DRUMS FOR USE AT DPWH-INPEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPEO	No	SHOPPING	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	7		GAA 2021	299,400.00		P299,400.00																									
																					Total	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance												
																																		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance
PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	CO																										
310107100189000.EAO	21GMA0117-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INPEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPEO	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	7		GAA 2021	711,189.20		P711,189.20																									
																					Total	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance												
																																		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance
PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	CO																										
300119200426000.EAO	21GMA0115-PROCUREMENT OF TIRES (235XYS R15& T16S (265/60R18) FOR USE OF SERVICE VEHICLE SVA 503, BO-V545, DPWH INPEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPEO	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	7		GAA 2021	58,800.00		P58,800.00																									
																					Total	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance												
																																		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance
PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	CO																										
310107100189000.EAO	21GMA0116-PROCUREMENT OF SPLIT TYPE AIRCON 2HP INVERTER, WATER DISPENSER (Hot and Cold stand type), LAMINATING MACHINE AS SIZE, AUTOMATIC ALCOHOL DISPENSER, ROLL-UP BLINDS AND WOODEN CABINET FOR USE AT DPWH-INPEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPEO	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	7		GAA 2021	281,642.65		P281,642.65																									
																					Total	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance												
																																		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance
PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	CO																										
310107100190000.EAO	21GMA0118-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INPEO, LAOAG CITY, ILOCOS NORTE	DPWH-INPEO	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	7		GAA 2021	292,620.00		P292,620.00																									
																					Total	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance												
																																		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance
PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	CO																										



Code (UACS / PAP)	Procurement Program/Project	PMO / End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO																														
310107100190000.EAO	21GAA011-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFEEO, LAOAG CITY, ILOCOS NORTE	PMO / End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO																														
																							Contract Cost (PWP)	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO															
																																						CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO	
																																																				CO
UACMS / PAP)	Procurement Program/Project	PMO / End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO																														
310107100189000.EAO	21GAA012-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/JANCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COOLANT & GEAR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFEEO, LAOAG CITY, ILOCOS NORTE	PMO / End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO																														
																							Contract Cost (PWP)	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO															
																																						CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO	
																																																				CO
UACMS / PAP)	Procurement Program/Project	PMO / End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO																														
200000100027000	21GAA011-PROCUREMENT OF BRAKE DRUM, BRAKE SHOE, BRAKE PADS, HAND BRAKE CABLE, CALIPER PISTON, CALIPER REPAIR KIT, STUD NUT, BRAKE CLEANER, RACK AND PINION ASSY, UPPER SUSPENSION BUSHING, LIFT SPRING BUSHING, DAMPER ADJUSTMENT SHIM, TIRES, TIRE VALVES, CLUTCH COVER, CLUTCH LINING, RELEASE BEARING, PILOT BEARING, SHIFTING KNOB INJECTION PLUMP AND INJECTION OIL SEAL FOR USE OF SERVICE VEHICLE X30.566 AT PLANNING AND DESIGN	PMO / End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO																														
																							Contract Cost (PWP)	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO															
																																						CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO	
																																																				CO
UACMS / PAP)	Procurement Program/Project	PMO / End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO																														
320102100605000.EAO	21GAA012-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FQMC, DPWH-INFEEO, LAOAG CITY, ILOCOS NORTE	UPMO-FQMC	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7			GAA 2021	263,187.20			P263,187.20																													
																								Contract Cost (PWP)	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO														
																																							CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO
UACMS / PAP)	Procurement Program/Project	UPMO-FQMC	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7			GAA 2021	263,187.20			P263,187.20																													
320102100605000.EAO	21GAA013-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FQMC, DPWH-INFEEO, LAOAG CITY, ILOCOS NORTE	UPMO-FQMC	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7			GAA 2021	190,750.00			P190,750.00																													
																								Contract Cost (PWP)	CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO														
																																							CO	List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (PWP)	MOOE	CO
UACMS / PAP)	Procurement Program/Project	UPMO-FQMC	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7			GAA 2021	190,750.00			P190,750.00																													



Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
320102100605000.EAO	21GAD024-PROCUREMENT OF INKS, WHEELS, MOUSE, KEYBOARDS, EXTERNAL DRIVES, FIBER, POWERBANKS FOR USE AT UPMO-FCMC, DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7		GAA 2021	247,094.00			P247,094.00
		Remarks (Explaining Changes from the APP)																				
		Total																				
		PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
320102100605000.EAO	21GAD025-PROCUREMENT OF TONERS AND DRUMS FOR USE AT UPMO-FCMC, DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7		GAA 2021	446,422.60			P446,422.60
		Remarks (Explaining Changes from the APP)																				
		Total																				
		PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
320102100605000.EAO	21GAD026-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7		GAA 2021	248,850.00			P248,850.00
		Remarks (Explaining Changes from the APP)																				
		Total																				
		PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
320102100605000.EAO	21GAD027-PROCUREMENT OF ASPHALT CRACK SEALING MACHINE AND THERMOPLASTIC PAINT APPLICATOR FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DEO ASSIGNED AT DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2021	09/15/2021	09/16/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	7		GAA 2021	980,000.00			P980,000.00
		Remarks (Explaining Changes from the APP)																				
		Total																				
		PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
310107100191000.EAO	21GAD027-PROCUREMENT OF ASPHALT CRACK SEALING MACHINE AND THERMOPLASTIC PAINT APPLICATOR FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DEO ASSIGNED AT DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2021	09/15/2021	09/16/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	7		GAA 2021	980,000.00			P980,000.00
		Remarks (Explaining Changes from the APP)																				
		Total																				
		PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
310107100191000.EAO	21GAD028-PROCUREMENT OF TELESCOPIC POLE PRUNER (EXTENDED CHAINSAW), PORTABLE BATTERY CHARGER, CONCRETE CUTTER AND BLOWTORCH AND LPG TANK FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DEO AND CORRECTIVE MAINTENANCE OF EQUIPMENT ASSIGNED AT DPWH-INDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2021	09/15/2021	09/16/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/21/2021	7		GAA 2021	523,850.00			P523,850.00
		Remarks (Explaining Changes from the APP)																				
		Total																				
		PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO



Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO															
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award																								
310107100190000.EAO	21GAA023-PROCUREMENT OF HO TOW TRAILER 4 X 6 FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DEO ASSIGNED AT DPWH-INPEDO, LAOAG CITY, ILOCOS NORTE	Total	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	7		Routine Maintenance	990,000.00			9990,000.00																
																						Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
																															COA	n/a	09/10/2025	09/10/2025	09/11/2025		
																															PCCI	n/a	09/10/2025	09/10/2025	09/11/2025		
EAO.100190000.101071	21GAA0130-PROCUREMENT OF CORING BIT 4" DIA. HT (48mm x 4mm) EC-6 FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INPEDO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/16-20/2021	n/a	09/21/2021	09/21/2021	09/22/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	7		GAA 2021	174,000.00			*174,000.00																
																						Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
																															COA	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	
																															PCCI	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	
(UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO															
																							Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
																																COA	n/a	09/17/2021	09/20/2021		
																																PCCI	n/a	09/17/2021	09/20/2021		
200000100018000	21GAA013-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INPEDO, LAOAG CITY, ILOCOS NORTE	Total	No	SHOPPING	n/a	9/28-10/1/2021	n/a	10/01/2021	10/01/2021	10/04/2021	10/05/2021	10/08/2021	10/08/2021	10/08/2021	7		ROUTINE MAINTENANCE	182,100.00	182,100.00																		
																						Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
																															COA	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021	
																															PCCI	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021	
(UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO															
																							Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
																																COA	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021
																																PCCI	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021
200000100018000	21GAA013-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INPEDO, LAOAG CITY, ILOCOS NORTE	Total	No	SHOPPING	n/a	9/28-10/1/2021	n/a	10/01/2021	10/01/2021	10/04/2021	10/05/2021	10/08/2021	10/08/2021	10/08/2021	7		ROUTINE MAINTENANCE	238,800.00	238,800.00																		
																						Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
																															COA	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021	
																															PCCI	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021	
(UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO															
																							Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
																																COA	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021
																																PCCI	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021
21GAA0133-PROCUREMENT OF GASOLINE UNLASED FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INPEDO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	Total	No	SHOPPING	n/a	9/28-10/1/2021	n/a	10/01/2021	10/01/2021	10/04/2021	10/05/2021	10/08/2021	10/08/2021	10/08/2021	7		ROUTINE MAINTENANCE	238,800.00	238,800.00																		
																						Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
																															COA	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021	
																															PCCI	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021	
(UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO															
																							Contract Cost (Pnp)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
																																COA	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021
																																PCCI	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021