

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 (Pnp)	MOOE	CO									
200000100018000	21GAA0134-PROCUREMENT OF FUEL DIESEL EQUIPMENTS AT MAINTENANCE SECTION, DPMH-INPREG, LAOAG CITY, ILOCOS NORTE	Total	No	MOOE	n/a	9/16-20/2021	n/a	10/01/2021	10/01/2021	10/04/2021	10/05/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	7		Routine Maintenance nce	141,510.00	141,510.00											
																							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)
200000100784000	21GAA0135-PROCUREMENT OF AIRCON CONDENSOR FOR USE OF SERVICE VEHICLE SPH-357, PLANNING AND DESIGN SECTION (PRE), DPMH-INPREG, 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 (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)
200000100027000	21GAA0136-PROCUREMENT OF BATTERY 35M FOR USE OF VARIOUS SERVICE VEHICLES AT DPMH-INPREG, LAOAG CITY, ILOCOS NORTE	Total	No	MOOE	n/a	9/16-20/2021	n/a	09/21/2021	09/21/2021	09/22/2021	09/20/2021	09/20/2021	09/23/2021	09/23/2021	09/23/2021	7		Remarks (Explaining Changes from the App)	GAA 2021	24,600.00		P24,600.00									
																							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)
200000100018000	21GAA0137-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES FOR USE AT MAINTENANCE SECTION, DPMH-INPREG, LAOAG CITY, ILOCOS NORTE	Total	No	MOOE	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		Remarks (Explaining Changes from the App)	GAA 2021	324,870.00	324,870.00											
																							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)
3101007100189000.EAO	21GAA0138-PROCUREMENT OF TENTS WITH CANVASS FOR USE AT DPMH-INPREG, LAOAG CITY, ILOCOS NORTE	Total	No	MOOE	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		Remarks (Explaining Changes from the App)	GAA 2021	128,000.00		P128,000.00										
																							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)

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of 18	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100027000	21GA0044-PROCUREMENT OF ANULAR PAPER 610MM X 20MM (100 MICRONS) FOR USE AT PLANNING & DESIGN SECTION (PDE), DPWH-INREDO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100027000	21GA0045-PROCUREMENT OF TURBO DIESEL (ORANGE), 240 MM DIA. FOR USE AT PLANNING & DESIGN SECTION (PDE), DPWH-INREDO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
200000100018000	21GA0046-PROCUREMENT OF MONOLINE (ORANGE), 240 MM DIA. FOR USE AT MAINTENANCE SECTION, DPWH-INREDO, LAOAG CITY	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
100000100001000	21GA0047-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INREDO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	No	SHOPPING	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/ 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 18	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
21GA0048-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INREDO, LAOAG CITY, ILOCOS NORTE	21GA0048-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INREDO, LAOAG CITY, ILOCOS NORTE	PMO/ End-user	No	SHOPPING	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/ 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 18	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
21GA00149	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE AT DPWH-INREDO, LAOAG CITY, ILOCOS NORTE	DPWH-INREDO	No	SMALL VALUE PROCUREMENT	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021											P0.00
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of 18	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
21GA00156	PROCUREMENT OF SIX (6) TRUCK WITH DROPSIDE BODY, 4 WHEELER FOR USE AT MAINTENANCE SECTION, DPWH-INREDO, LAOAG CITY, ILOCOS NORTE	DPWH-INREDO	No	PUBLIC BIDDING	11/10/2021 11/18/2021	11/11-17/2021	11/10/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021											P0.00
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of 18	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
320102100604000.EAO	21GA00151-PROCUREMENT OF ONE (1) PRINTER A1, FOR USE AT UPMO-FCMC, DPWH-INREDO, LAOAG CITY, ILOCOS	UPMO-FCMC	No	SHOPPING	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7		GAA 2021	370,000.00			P730,000.00
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of 18	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
320102100604000.EAO	21GA00153-PROCUREMENT OF TWO (2) LAPTOP COMPUTER FOR SPECIALIZED APPLICATION SOFTWARE USE), FOR USE AT UPMO-FCMC, DPWH-INREDO, LAOAG CITY, ILOCOS	UPMO-FCMC	No	SHOPPING	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7		GAA 2021	370,000.00			P930,000.00
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of 18	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
320102100604000.EAO	21GA00153-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INREDO, LAOAG CITY, ILOCOS	UPMO-FCMC	No	SHOPPING	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7		GAA 2021	231,870.00			P231,870.00

Code (UACS / PAF)	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
200000100620000	21GAAD15+PROCUREMENT T-SHIRTS (SUBIMINATION), POLO SHIRT WITH LOGO, ALCOHOL, FACEMASKS, SIGN PENS 0.5, BOND PAPER A4, 50, 20 FOR USE AT PLANNING AND DESIGN SECTION (GAD), DPWH-INFREO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7		PET 2021	121,853.50			#121,853.50	
		Total					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
		#121,613.00					COA PCOI Barney Lansingren	n/a	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7						
Code (UACS / PAF)	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
2000001000118000	21GAAD15+PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFREO, LAOAG CITY, ILOCOS	MAINTENANCE SECTION	No	SHOPPING	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7			Routine Maintenance	56,420.00			56,420.00
		Total					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
		#54,900.00					COA SCC Barney Lansingren	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7						
Code (UACS / PAF)	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
2000001000118000	21GAAD15+PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFREO, LAOAG CITY, ILOCOS	MAINTENANCE SECTION	No	SHOPPING	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7			Routine Maintenance	83,700.00			83,700.00
		Total					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
		#82,200.00					COA PCOI Barney Lansingren	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7						
Code (UACS / PAF)	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
2000001000118000	21GAAD15+PROCUREMENT OF GASOLINE UNLADED FOR USE OF CHANSAM, GRASSCUTTER AND OTHER EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFREO, LAOAG CITY, ILOCOS	MAINTENANCE SECTION	No	SHOPPING	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7			Routine Maintenance	104,125.00			104,125.00
		Total					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
		#101,925.00					COA PCOI Barney Lansingren	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7						
Code (UACS / PAF)	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
2000001000118000	21GAAD15+PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFREO, LAOAG CITY, ILOCOS	MAINTENANCE SECTION	No	SHOPPING	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7			Routine Maintenance	55,320.00			55,320.00
		Total					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
		#54,500.00					COA PCOI Barney Lansingren	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7						
Code (UACS / PAF)	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/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
21GAAD15+PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFREO, LAOAG CITY, ILOCOS NORTE		UPMO-FCMC	No	SHOPPING	n/a	11/17-21/2021	n/a	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	7			GAA 2021	166,905.00			#166,905.00
		Total					List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
		#165,570.00					COA PCOI Barney Lansingren	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	7						

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 (if applicable)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
																						Total	Contract Cost (Pnp)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																		
																																										COA	PCG	Bantay	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO
P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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																																										COA	PCG	Bantay	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO
P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
																						Total	Contract Cost (Pnp)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																		
																																										COA	PCG	Bantay	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO
P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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P186,385.00	n/a	11/17-21/2021	n/a	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	7			GAA 2021	187,985.32	P187,985.32																																													
EAO	21GAA016P-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FOMC, DPWH-INRDO, LABAG 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 Receipt of Invitation	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	ABC (Pnp)	MOOE	CO																																						
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Code (UACS / PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
320102100603000.EAO	21GAAD165-PROCUREMENT OF CARTRIDGES, PRINTER INKS, OTG FLASHDRIVES, PRINT HEADS FOR PRINTERS, 8GB RAM FOR USE AT UPMO-FQMC, DPWH-INRBO, LAOAG CITY, ILOCOS NORTE	UPMO-FQMC	No	SHOPPING	n/a	11/17-21/2021	n/a	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	7			GAA 2021	365,972.10			P365,972.10	
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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320102100603000.EAO	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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	21GAAD165-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FQMC, DPWH-INRBO, 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 on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	MOOE	CO		
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Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance (if applicable)	Source of Funds	Total	ABC (Php)	MOOE	CO
320102100603000.EAO	21GAA0175-PROCUREMENT OF FUEL TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FOAC, DPWH-INDRGO, LINGAG CITY, ILOCOS	UPMO-FOAC	NO	SHOPPING	n/a	12/6-8/2021	n/a	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	7	GAA 2021	110,040.00			P110,040.00
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance (if applicable)	Source of Funds	Total	ABC (Php)	MOOE	CO
21GAA0175-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG AIRPORT ROAD (S041312), K0486-135-K0486-125, LAOAG CITY, ILOCOS NORTE	21GAA0175-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG AIRPORT ROAD (S041312), K0486-135-K0486-125, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	12/14/2021	12/15/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance (if applicable)	Source of Funds	Total	ABC (Php)	MOOE	CO
21GAA0175-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR USE ALONG ILOCOS NORTE FIRST DISTRICT	21GAA0175-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR USE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	12/14/2021	12/15/2021										
Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance (if applicable)	Source of Funds	Total	ABC (Php)	MOOE	CO
21GAA0175-SUPPLY & DELIVERY OF ROAD WORKS SAFETY DEVICES, DPWH AYUDA PROGRAM UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT- AYUDA PROGRAM, ILOCOS NORTE FIRST DISTRICT	21GAA0175-SUPPLY & DELIVERY OF ROAD WORKS SAFETY DEVICES, DPWH AYUDA PROGRAM UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT- AYUDA PROGRAM, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	12/14/2021	12/15/2021										

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
Code (UACS / PAP)	21GAAD0186-SUPPLY & DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LACAG-SARAYI-PIDIG-SOLSONA ROAD, LOCOS NORTE APAYAO ROAD AND LAAG CITY ROADS LOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/6-12/2021	n/a	12/13/2021	12/13/2021	12/14/2021	12/15/2021											
Code (UACS / PAP)	21GAAD0187-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE, CHROMINATED RUBBERIZED PAINT REDUCER & PAINT BRUSH FOR USE IN THE REPAINTING OF CENTENAL AND EDELINE ALONG LOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	12/14/2021	12/15/2021											
Code (UACS / PAP)	21GAAD0188-SUPPLY & DELIVERY OF ALUMINIUM AND INTERNATIONAL ORANGE, LACQUER THINNER, PAINT BRUSH 4 & 7", ROLLER BRUSH, PRIMER, PAINT THINNER & PAINT TRAY FOR THE REPAIR & MAINT. ALONG SARAYI BRIDGE, LOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	12/14/2021	12/15/2021											
Code (UACS / PAP)	21GAAD0189-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER AND PAINT ROLLER FOR THE REPAIR AND MAINT. ALONG LOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	12/14/2021	12/15/2021											
Code (UACS / PAP)	21GAAD0189-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE IMMEDIATE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MNR. BINGI, BALAOI, PASUPULO, LOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	12/14/2021	12/15/2021											

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				Source of Funds	ABC (Php)	
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Total	MOOE
	21GSA0184-LABOR-REPAIR/MAINTENANCE OF SCOPE PROTECTION ALONG ANR, BRGY. BALAOI, PADUDPUO, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	Date of Receipt of Invitation Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)				[Explaining Changes from the APP]	CANCELLED	
	21GSA0185-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/REHABILITATION OF SCOPE PROTECTION AND PAVEMENT ALONG RODOLFO G FARINAS, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	Date of Receipt of Invitation Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)				[Explaining Changes from the APP]	CANCELLED	
	21GSA0185-LABOR-REPAIR/REHABILITATION OF SCOPE PROTECTION AND PAVEMENT ALONG RODOLFO G FARINAS, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	Date of Receipt of Invitation Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)				[Explaining Changes from the APP]	CANCELLED	
	21GSA0184-LABOR-REPAIR/REHABILITATION OF DAMAGED SCOPE PROTECTION ALONG BARTI BRIDGE, WMM, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	Date of Receipt of Invitation Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)				[Explaining Changes from the APP]	CANCELLED	
	21GSA0184-LABOR-REPAIR/REHABILITATION OF DAMAGED SCOPE PROTECTION ALONG BARTI BRIDGE, WMM, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	12/8-12/2021	n/a	12/13/2021	12/13/2021	Date of Receipt of Invitation Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)				[Explaining Changes from the APP]	CANCELLED	

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		MAINTENANCE SECTION																				
		Total																				
		Contract Cost (Php)																				
300106200559000.EAO	21GAAD019-PROCUREMENT OF FUEL, TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFREG, 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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		MAINTENANCE SECTION																				
		Total																				
		Contract Cost (Php)																				
300106200559000.EAO	21GAAD019-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFREG, 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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		MAINTENANCE SECTION																				
		Total																				
		Contract Cost (Php)																				
300106200559000.EAO	21GAAD019-PROCUREMENT OF FUEL, UNLEADED FOR USE OF CHAINSAW & GRASSCUTTER OF MAINTENANCE SECTION, DPWH-INFREG, 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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		MAINTENANCE SECTION																				
		Total																				
		Contract Cost (Php)																				
300106200255000.EAO	21GAAD019-PROCUREMENT OF INKS FOR USE AT DPWH-INFREG, LAOAG CITY	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		MAINTENANCE SECTION																				
		Total																				
		Contract Cost (Php)																				
300106200255000.EAO	21GAAD019-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFREG, 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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
		MAINTENANCE SECTION																				
		Total																				
		Contract Cost (Php)																				

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	CO
300106200255000.EAO	21GA0035-PROCUREMENT OF KITCHEN UTENSILS FOR USE AT DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	SMALL VALUE PROCUREMENT	n/a	12/17-20/2021	n/a	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021	7		GAA 2021	26,305.00		P26,305.00
	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Source of Funds	Total	ABC (Pnp)	CO
	21GA0036-PROCUREMENT OF TIRES AND SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE OF MAINTENANCE SECTION, DPWH-INPDEO, LAOAG CITY	DPWH-INPDEO	NO	SMALL VALUE PROCUREMENT	n/a	12/17-20/2021	n/a	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021	7		GAA 2021	26,305.00		P26,305.00
Total Allowed Budget of Procurement Activities : 42,748,421.77																					
Total Contract Price of Procurement Activities Conducted : 40,715,268.55																					
Total Savings (Total Allowed Budget - Total Contract Price) : 2,033,153.22																					

Prepared by:

JAMES R. MOLOROSO
JAMES R. MOLOROSO
BAC Secretariat Head

Recommended for Approval by:

EDWARD F. ACOSTA
EDWARD F. ACOSTA
BAC Chairman

Approved:

MARIA VENUS S. TORIO
MARIA VENUS S. TORIO
District Engineer

For and by the authority of the District Engineer
ROBERT G. TABAGO
ROBERT G. TABAGO
Officer-in-Charge/ BAC Vice Chairman