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	CITY, ILOCOS NORTE	21GAA0138-PROCUREMENT OF TENTS WITH CANVASS FOR USE AT DPWH-INFDEO, LAOAG			Procurement Program/Project			INFDEO, LADAG CITY, ILOCOS NORTE	MAINTENANCE CREW/PERSONNEL SUPPLIES	TIGANATA TOBOCI DEBARATO OF	Procurement Program/ Project	7		FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	21GAA0136-PROCUREMENT OF BATTERY 3SM		Procurement Program/Project		NOTINE	(PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS	CONDENSOR FOR USE OF SERVICE VEHICLE	21GAA0135-PROCUREMENT OF AIRCON	Procurement Program/Project			EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	FOR USE OF VARIOUS SERVICE VEHICLES AND		ritement rugi any rujesa
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	INFOEO, DADAS CITT, ILOCOS NORTE	INFORM LANGE CITY ILDEDS NORTH	21GAA0148-PROCUREMENT OF DIESEL FOR				Procurement Program/Project			DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	21GAA0147-PROCUREMENT OF TURBO DIESEL			Procurement Program/Project				MAINTENANCE SECTION, DPWH-INFDEO,	(ORANGE), 240 MM DIA. FOR USE AT	21GAA0146-PROCUREMENT OF MONOLINE		Procurement Program/Project		NORTE	FOR USE AT PLANNING AND DESIGN SECTION	21GAA0145-PROCUREMENT OF TURBO DIESEL			Procurement Program/Project		INFDEO, LADAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION (PDE), DPWH-	21GAA0144-PROCUREMENT OF MYLAR PAPER			Procurement Program/Project
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Eligibility Check Sub/Open Bid Evaluation Post Qual
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of Bids
Actual Procurement Activity Sub/Open Bid Evaluation Post Qual
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Sub/Open Bid Evaluation

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INFDEO, LADAG CITY, ILOCOS NORTE	SUPPLIES FOR USE AT UPMO-FCMC, DPWH-	7			Procurement Program/Project		DPWH-INFDEO, LAOAG CITY, ILOCOS	EQUIPMENTS AT MAINTENANCE SECTION,	USE OF VARIOUS SERVICE VEHICLES AND	O GAAON SR-PROCUREMENT OF DIESEL FOR		Procurement Program/Project		MAINTENANCE SECTION, DPWH-INFDEO,		21GAA0157-PROCUREMENT OF GASOLINE		Procurement Program/Project		INFOEO, DADAG CITY, ILOCOS	VEHICLES AT MAINTENANCE SECTION, DPWH-	21GAA0156-PROCUREMENT OF GASOLINE		Procurement Program/Project		DPWH-INFDEO, DAONG CITT, ICOCOS	EQUIPMENTS AT MAINTENANCE SECTION,	21GAA0155-PROCUREMENT OF TURBO DIESEL		From einem Froßram/Froject		AND DESIGN SECTION (GAD), DPWH-INFDEO, LADAG CITY, ILOCOS NORTE	PAPER A4, SU. 20 FOR USE AT PLANNING	(SUBLIMATION), POLO SHIRT WITH LOGO,	21GAA0154-PROCUREMENT T-SHIRTS	
P165,570.00	Total		UPMO-FCMC		PMO/ End-user	737,300,00	954 500 00		Total	MAINTENANCE SECTION		PMO/ End-user	r AUAjono.co	\$101 935 00	Iotal	4	MAINTENANCE	PMO/ End-user		P82,200.00		Total	MAINTENANCE SECTION	PMO/ End-user		P54,900.00	Iogi	Total	MAINTENANCE SECTION	LINIO/ CHICAGO		P121,613.00		Total	PLANNING AND DESIGN SECTION	
		Contrac	No	Early Procure ment Activity	is this an		_	-	Control	No	Procure ment Activity	is this an			t	Contrac	No	Early Procure ment Activity		-	1	Contract	No	Early Procure ment	+	-	-	Contrac	No	Early Procure ment Activity				Contrac	No	Early Procure ment
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P165,570.00	8		n/a	t Pre-Proc					8	n/a	nt Pre-Proc Conference				8	3	n/a	nt Pre-Proc				8	n/a	nt Pre-Proc			8	8	n/a	t Pre-Proc		P121,613.00		8	n/a	t Pre-Proc
COA	Observers	List of Invited	11/17-21/2021	Ads/Post of IB	Consumption	Bantay	PCCI	3	Observers	11/11-14/2021	Ads/Post of IB	11	Bantay	PCCI	Observers	List of Invited	11/11-14/2021	Ads/Post of IB	Lansangan	PCCI	COA	Dist of Invited	11/11-14/2021	Ads/Post of IB	Lansangan	PCCI	Observers	List of Invited	11/11-14/2021	Ads/Post of IB	Lansangan	O PCCI	000	List of invited	11/11-14/2021	Ads/Post of IB
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11/17/2021	Eligibility Check		11/22/2021	Eligibility Check		11/10/2021	11/10/2021		Eligibility Check	11/15/2021	Eligibility Check		11/10/2021	11/10/2021	-	THE STATE OF	11/15/2021	Eligibility Check	11/10/2021	11/10/2021		Eligibility Check	11/15/2021	Eligibility Check	17/20/2021	+	e 11/10/2021	Ell-Halliby Ch	11/15/2021	Eligibility Check	11/10/2021	11/10/2021		Eligibility Chack	11/15/2021	Eligibility Check
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				MOOE	ABC (Php)					55,320.00	MOOE	ABC (Php)					103,125.00	MOOE					83,700.00	ABC (Php)					56,420.00	MOOE (File)	200					моог
			<b>9</b> 166,905.00	8							8							8						8						8					P121,852.50	8

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	DEWH-INFOEO, LAUAG CITY, ILOCOS	SOFTWARE USE) , FOR USE AT UPMO-FCMC,	LAPTOP COMPUTER (FOR APPLICATION	NGAAO16A.BBOCI BEMENT OF ONE (1)		Procurement Program/Project		ILOCOS NORTE	PAPER ROLL 594MM X 20MM FOR NUSE AT UPMO-FCMC, DPWH INFDEO, LADAG CITY.	594MM X 20M, 100MICRONS AND PLOTTER	2160A0162-DBOCIDEMENT OF MYI AD BADED	Procurement Programy Project			887 AND UFX 240, DPWH-INFDED, LAOAG CITY	21GAA0162-PROCUREMENT OF SPARE PARTS FOR LISE OF SERVICE VEHICLE WAW 158 LIBY			Procurement Program/Project		INFDEO, LADAG CITY, ILOCOS NORTE	AND BRAKE CLEANER FOR USE OF SERVICE VEHICLE IAB 3473 AT UPMO-FCMC, DPWH	R18) AT(TUBELESS), TIRE VALVE, BRAKE SHOE	21GAA0161-PROCUREMENT OF TIRES (265X60	Procurement Program/Project		INFDEO, LADAG CITY, ILOCOS NORTE	SUPPLIES FOR USE AT UPMO-FCMC, DPWH-	TICANOTEC DECCHEMENT OF OFFICE		
₱144,000.00		Total		DPWH-INFDEO		PMO/ End-user		<b>972.600.00</b>		Total	UPMO-FCMC	LMO, Ella-Asei		P32,890.00	iomi	Total	DPWH-INFDEO		PMO/ End-user	P66,715.00		Total		UPMO-FCMC	PMO/ End-user		₱186,185.00	Iotal		UPMO-FCMC	
i			Contract	N <sub>o</sub>	Procure ment Activity	is this an			T	Contract	No	Early Procure ment Activity				Contract	No	Early Procure ment Activity	Is this an				Contract	No	Early Procure ment				Contract	No	Early Procure ment
		MOOE	Contract Cost (Php)	SMALL VALUE PROCUREMENT	Procurement	Mode of				Contract Cost (Php)	SHOPPING	Procurement	7		HOOL	Contract Cost (Php)	SMALL VALUE PROCUREMENT	P	Mode of			MOOE	Contract Cost (Php)	SMALL VALUE PROCUREMENT	Procurement			MODE	Contract Cost (Php)	SHOPPING	Procurement
P144,000.00		8		n/a	Pre-Proc Conference			972,600.00		8	n/a	Pre-Proc Conference		P32,890.00		8	n/a	Pre-Proc Conference		₱66,715.00	D. I. S.	8		n/a	Pre-Proc Conference		P186,185.00	8	3	n/a	Pre-Proc Conference
PCCI	COA	Observers	List of Invited	11/17-21/2021	Ads/Post of IB		Bantay	PCCI	0000	List of Invited	11/17-21/2021	Ads/Post of IB	Lansangan	PCCI	CON PERSON	List of invited	11/17-21/2021	Ads/Post of IB		Bantay	COA	Observers	List of Invited	11/17-21/2021	Ads/Post of IB	Lansangan	PCCI	Observers	List of Invited	11/17-21/2021	Ads/Post of IB
n/a	n/a	Pre-Bid Conference		n/a	Pre-Bid Conference		n/a	n/a	Conference	Pre-Bid	n/a	Pre-Bid Conference	n/a	n/a	Conference	Pro-Rid	n/a	Pre-Bid Conference		n/a	n/a	Pre-Bid Conference		n/a	Pre-Bid Conference	n/a	n/a	Conference	2	n/a	Pre-Bid Conference
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		Delivery/ Completion/ Acceptance (If applicable)		11/26/2021	Date of BAC Resolution Recommending Award				Acceptance (If applicable)	Delivery/ Co	11/26/2021	Date of BAC Resolution Recommending			Acceptance (If applicable)	Delivery/ Co	11/26/2021	Date of BAC Resolution Recommending				Delivery/ Completion/ Acceptance (If applicable)		11/26/2021	Date of BAC Resolution Recommending			Acceptance (If applicable)		11/26/2021	Resolution Recommending
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		(Explaining Changes from the APP)	Remarks	GAA 2021	Funds	Source of			(Explaining Changes from the APP)	Remarks	GAA 2021	Funds			(Explaining Changes from the APP)	Remarks	GAA 2021		Source of			Remarks (Explaining Changes from the APP)		GAA 2021	Source of R Funds			(Explaining Changes from the APP)	Remarks	GAA 2021	& Funds
		the APP)		145,000.00	Total				n the APP)		73,980.00	Total			n the APP)		33,250.00	Total				n the APP)		70,725.00	Total			m the APP)		187,985.32	Total
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				<b>9145,000.00</b>	8						<b>\$73,980.00</b>	8					933,250.00	8						₱70,725.00	8					₱187,985.32	8

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	ILOCOS NORTE	TRAFFIC SURVEY PROGRAM, PLANNING AND	WITH LOGO, JACKETS WITH HOODS, SAFETY SHOES AND INSULATED BOTTLES FOR USE AT	REFLECTORIZED VEST, LONG SLEEVE SHIRTS	21GAA0169-PROCUREMENT OF OFFICE SUPPLIES, SURGICAL FACE MASKS, SIGNAGES.	Procurement Program/Project		ILOCOS NORTE	21GAA0168-PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES		Procurement Program/Project			FOR USE OF SERVICE VEHICLE SHP 137 (HI- 4853) AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	21GAA0167-PROCUREMENT OF SPARE PARTS		Procurement Program/Project		EXCUS HORIC	UPMO-FCMC, DPWH-INFDEO, LAOAG CITY,	SHOES AND JACKETS WITH HOOD FOR USE AT			Procurement Program/Project		ILOCOS NORTE	HEADS FOR PRINTERS, 8GB RAM FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY,	PRINTER INKS, OTG FLASHDRIVES, PRINT		Procurement Program/Project
	₱138,750.50		iotai		PLANNING AND DESIGN SECTION	PMO/ End-user		P84,664.15	Total	UPMO-FCMC	PMO/ Eng-user			Total		UPMO-FCMC	PMO/ End-user		₱864,500.00		Total	Total	SECTION SECTION	PMO/ End-user		<b>P348,469.00</b>	Total		UPMO-FCMC	PMO/ End-user
				Contract	NO	Early Procure ment Activity			Contract	NO	Early Procure ment Activities			П	Contract	NO	Early Procure ment Activity				MOOE	Contract	-	Early Procure ment				Contract	No	Early Procure ment Activity
			MODE	Contract Cost (Php)	SMALL VALUE PROCUREMENT	Mode of Procurement			MOOE (Frip)	SHOPPING	Procurement			MOOE	Contract Cost (Php)	SMALL VALUE PROCUREMENT	Procurement					MOOE MOOE	SHOPPING	Mode of Procurement			MODE	Contract Cost (Php)	SHOPPING	Mode of Procurement
	₱138,750.50		8	3	n/a	Pre-Proc Conference		P84,664.15	8	n/a	Pre-Proc Conference	70.00	90.00	8		n/a	Pre-Proc Conference		₱864,500.00		8	60	n/a	Pre-Proc Conference		₱348,469.00	8		n/a	Pre-Proc Conference
Bantay	PCCI	COA	Observers	List of invited	11/22-25/2021	Ads/Post of IB	Lansangan	COA	Observers	11/26-30/2021	Ads/Post of IB	Bantay	PCCI	Observers	List of Invited	11/17-21/2021	Ads/Post of IB	Lansangan	Lansangan	PCCI	COA	Observers	6/24-27/2021	Ads/Post of IB	Lansangan	PCCI	2000 4010	List of invited	11/17-21/2021	Ads/Post of IB
n/a	n/a	n/a	Conference		n/a	Pre-Bid Conference	n/a	n/a	Pre-Bid Conference	n/a	Pre-Bid Conference	n/a	n/a	Pre-Bid Conference		n/a	Pre-Bid Conference	n/a	n/a	n/a	Conference n/a	Pre-Bid	n/a	Pre-Bid Conference	n/a	n/a	Conference		n√a	Pre-Bid Conference
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11/23/2021	11/23/2021	11/23/2021	Bids Bids		11/26/2021	k Sub/Open of Bids	11/26/2021	11/26/2021	Sub/Oper Bids	12/01/2021	k Sub/Open of Bids	-	11/17/2021	Sub/Ope	Date	11/22/2021	k Sub/Open of Bids	06/28/2021	06/28/2021	+	Bids 06/28/2021	Sub/Oper	06/28/20	k Sub/Open of Bids	11/17/2021	11/17/2021			11/22/2021	k Sub/Open of Bids
11/24/2021	11/24/2021	11/24/2021	DIO EVARIDATION	of Reciept of Invit	11/29/2021	Actual Procure Bid Evaluation	11/29/2021	11/29/2021	of Bid Evaluation	12/02/2021	Bid Evaluation			Bid Evaluation	Date of Reciept of Invitation		Actual Procur Bid Evaluation	06/29/2021				of Bid Evaluation	06/29/2021	Actual Proc Bid Evaluation	11/18/2021	11/18/2021	Bid Evaluation	Date of Reciept of Invitation	11/23/2021	Bid Evaluation
11/25/2021	11/25/2021	11/25/2021	Post qual	Date of Reciept of Invitation	11/30/2021	Post Qual	1	11/30/2021	Post Qual	12/03/2021	Bid Evaluation Post Qual			Post Qual	tation		Post Qual					Post Qual	06/29/2021	Actual Procurement Activity Bid Evaluation Post Qual	11/19/2021	11/19/2021	-	tation	11/24/2021	d Evaluation Post Qual
			Acceptance (If applicable)		12/01/2021	Date of BAC Resolution Recommending			Delivery/ Completion/ Acceptance (If applicable)	12/06/2021	Date of BAC Resolution Recommending			Delivery/ C			Date of BAC Resolution Recommending				Acceptance	Delivery/	06/29/2021	Date of BAC Resolution Recommending			Acceptance		11/26/2021	Date of BAC Resolution Recommending
			f applicable)		12/01/2021	Notice of Award			ompletion/	12/06/2021	Notice of Award			Delivery/ Completion/ Acceptance (if applicable)			Notice of Award				Acceptance (If applicable)	Delivery/ Completion/	06/29/2021	Notice of Award			Delivery/ Completion/ Acceptance (if applicable)		11/26/2021	Notice of Award
	h				12/01/2021	Contract Signing				12/06/2021	Contract Signing				1		Contract Signing						06/29/2021	Contract Signing					11/26/2021	Contract Signing
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P24,000.00	lotal	Total	UPMO-FCMC	PMO/ End-user		₱168,018.00		Total	DPWH-INFDEO	PMO/ End-user		₱184,800.00		Total	SECTION	CONSTRUCTION	PMO/ End-user	F101,300,000	e167 500 00	Total	SECTION	CONSTRUCTION	PMO/ End-user		<b>9</b> 29,380.00		Iom	Total	PLANNING AND DESIGN SECTION	PAIO/ CHU-user
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COA PCCI Bantay	Charletia	List of Invited	11/26-30/2021	Ads/Post of IB	Lansangan	Bantay	COA	Observers	11/26-30/2021	Ads/Post of IB	Lansangan	PCCI Bantay	COA	Observers		11/26-30/2021	Ads/Post of IB	Bantay	COA	Observers	List of invited	11/26-30/2021	Ads/Post of IB	Bantay	PCCI	COA		List of invited	11/22-25/2021	Ads/Post of IB
n/a n/a	Conference	Pre-Bid	n/a	Pre-Bid Conference		n/a	n/a	Pre-Bid Conference	n/a	Pre-Bid Conference	100	n/a	n/a n/a	Pre-Bid		n/a	Pre-Bid Conference	n/a	n/a n/a	Pre-Bid Conference		n/a	Pre-Bid Conference	n/a	n/a	n/a	Conference	Pre-Bid	n/a	Pre-Bid Conference
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	ILOCOS NORTE FIRST DISTRICT	PROTECTIVE EQUIPMENT- AYUDA PROGRAM.	WORKS SAFETY DEVICES , DPWH AYUDA	21GAA0179-SUPPLY & DELIVERY OF ROAD		Procurement Program/Project		ILOCOS NORTE FIRST DISTRICT	ALONG MNR, LAOAG-SARRAT-PIDDIG-	DRUMS) FOR THE REPAIR & MAINTENANCE	21GAA0178-SUPPLY & DELIVERY OF ASPHALT	Procurement Program/Project				SEALANT FOR USE ALONG ILOCOS NORTE	21GAA0177-SUPPLY & DELIVERY OF ASPHALT			Procurement Program/Project		NORTE	ALONG LAGAG AIRPORT ROAD (504143LZ),	REPAIR/MAINTENANCE OF CANAL LINING	21GAA0176-SUPPLY AND DELIVERY OF	rioxii eii ei yoğaniy riojeci			VEHICLES AT UPMO-FCMC, DPWH-INFDEO,	DIESEL FOR USE OF VARIOUS SERVICE	21GAA0175-PROCUREMENT OF FUEL TURBO			riocurement riogramy rioject
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PCCI Bantay	COA	Observers	List of invited	12/8-12/2021	Ads/Past of IB	Lansangan	Bantay	COA	Observers	List of invited	12/8-12/2021	Ads/Post of IB	Lansangan	PCCI	COA	Observers	List of Invited	12/8-12/2021	Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited	12/8-12/2021	Ads/Past of IB	Lansangan	PCCI	COA	Observers	List of invited	12/6-8/2021	may rost of to	Ads/Post of IR
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PAGUDPUD, ILOCOS NORTE	PROTECTION ALONG MAR. BRGY RALACE	CONSTRUCTION MATERIALS FOR USE IN THE	21GAA0184-SUPPLY & DELIVERY OF		Procurement Program/Project		FIRST DISTRICT	REPAIR AND MAINT, ALONG ILOCOS NORTE	THERMOPLASTIC PAINT (WHITE), GLASS	21GAA0183-SUPPLY & DELIVERY OF	Procurement Program/Project		DISTRICT	PAINT TRAY FOR THE REPAIR & MAINT.	LACQUUER THINNER, PAINT BRUSH 4" & 7", ROLLER BRUSH, PRIMER, PAINT THINNER &	21GAA0182-SUPPLY & DELIVERY OF PAINT- ALUMINUM AND INTERNATIONAL ORANGE ,	Procurement Program/Project			REPAINTING OF CENTERLINE AND EDGELINE ALONG ILOCOS NORTE FIRST DISTRICT	REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE, CHLORINATED RUBBERIZED PAINT BETNICES & BAINT BRISH FOR INS IN THE	21GAA0181-SUPPLY & DELIVERY OF		Procurement Program/Project		ILOCOS NORTE FIRST DISTRICT	APAYAO ROAD AND LAOAG CITY ROADS	AGGREGATES FOR USE IN THE REPAIR & MAINTENANCE ALONG MINR, LADAG-SARRAT-	21GAA0180-SUPPLY & DELIVERY OF FINE	Procurement Program/Project
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PCCI	Observers	List of invited	12/8-12/2021	Ads/Post of IB		Bantay	COA	Observers	List of invited	12/8-12/2021	Ads/Post of IB	Lansangan	PCCI	COA	List of Invited Observers	12/8-12/2021	Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of Invited	12/8-12/2021	Ads/Post of IB	Lansangan	PCCI	COA	Observers	12/8-12/2021	Ads/Post of IB
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NORTH	BARIT BRIDGE, MNR, LAOAG CITY, ILOCOS	OF DAMAGED SLOPE PROTECTION ALONG		Procurement Program/Project		LAOAG CITY, ILOCOS NORTE	REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BARIT BRIDGE, MNR,	21GAA0186-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE		Procurement Program/Project			OF SLOPE PROTECTION AND PAVEMENT ALONG RODOLFO G FARIÑAS, ILOCOS NORTE	71GAA018E1 ABOR-REBAIR/REHARII ITATION	Procurement Program/Project		RODOLFO G FARIÑAS, ILOCOS NORTE	REPAIR/REHABILITATION OF SLOPE PROTECTION AND PAVEMENT ALONG	ZIGAA0185-SUPPLY & DELIVERY OF	Procurement Program/Project			OF SLOPE PROTECTION ALONG MNR, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	21GAA0184-LABORr-REPAIR/MAINTENANCE			Procurement Program/Project
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TO COURT IN COURT	SECTION, DPWH-INFDEO, LAOAG CITY,	FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE	21GAA0189-PROCUREMENT OF FUEL DIESEL			Procurement Program/Project			SOLSONA ROAD (S04139LZ), KO94+910- KO494+966, SARRAT, ILOCOS NORTE	CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-	71GAA0198-I AROB, BEDAID /MAINT OF	Procurement Program/Project		ILOCOS NORTE	(\$04139LZ), KO94+910-KO494+966, SARRAT,	REPAIR/MAINT. OF CANAL LINING ALONG	21GAA0188-SUPPLY & DELIVERY OF	Procurement Program/Project			DRAINAGE STRUCTURE ALONG MNR K0517+550,PASUQUIN SECTION (500034LZ)		Procurement Program/Project			ALONG MNR KO517+550,PASUQUIN SECTION (S00034LZ)	REPAIR/MAINT. OF DRAINAGE STRUCTURE	ZIGAA0187-SUPPLY & DELIVERY OF		Procurement Program/Project
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ZIGAADDA-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFPEG, LADAG CITY, ILOCOS NORTE				Procurement Program/Project						AT DPWH-INFDEO, LAOAG CITY	21GAA0193-DROCHBEMENT OF INKS FOR LISE			Procurement Program/Project		GRASSCUTTER OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE			21GAA0192-PROCUREMENT OF FUEL		Procurement Program/Project		LADAG CITY, ILOCOS NORTE		VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION. DPWH-INFDEO.	EXTRA FOR USE OF VARIOUS SERVICE	21GAA0191-PROCUREMENT OF GASOLINE		Procurement Program/Project		MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE		21GAA0190-PROCUREMENT OF FUEL TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF				
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₱311,700.00		8		n/a	Pre-Proc Conference			394,800.00,			8	3	n/a	Conference			P185,490.00		8		n/a	Pre-Proc Conference			P152,700.00		8	n/a		Pre-Proc	977,055.00			8	n/a	Pre-Proc Conference	
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About ashabor aprendition EDWARD F. ACOSTA
BAC Chairman

mended for Approval by:

Approved:

MARIA VENUS S. TORIO
District Engineer

Prepared by:

n/a 12/16/2021 12/16/2021 12/17/2021 12/20/2021 Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Sayings (Total Alloted Budget - Total Contract Price)

Code (UACS / PAP) (UACS 300106200255000.EAO 21GAA0196-PROCUREMENT OF TIRES AND SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE OF MAINTENANCE SECTION, DPWH-INFDEO, LADAG CITY 21GAA0195-PROCUREMENT OF KITCHEN UTENSILS FOR USE AT DPWH-INFDEO, LAOAG CITY Procurement Program/Project DPWH-INFDEO PMO/ End-user DPWH-INFDEO 27,295.00, Total 90.00 Total Is this an Early Procure ment is this an Early Procure ment Contract Cost (Php)
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Bid Evaluation Post Qual 12/17/2021 12/22/2021 12/22/2021 12/20/2021 Post Qual 12/23/2021 Post Qual 12/23/2021 Date of BAC Resolution Recommending Date of BAC Resolution 12/24/2021 Delivery/ Completion/ Acceptance (If applicable) Delivery/ Completion/ Acceptance (If applicable) 12/24/2021 Notice of Award Notice of Award 12/24/2021 Contract Signing Contract Signing 12/24/2021 Proceed Proceed Delivery/ Inspection & Completi Acceptance on Delivery/ Completi on Inspection & Acceptance Remarks
(Explaining Changes from the APP) Remarks
(Explaining Changes from the APP) CANCELLED GAA 2021 Funds Funds Total Total 28,205.00 ABC (Php) ABC (Php) 42,748,421.77 40,715,268.55 2,033,153.22 \$28,205.00 90.00 8 8

Procurement Program/Project

PMO/ End-user

Mode of