

Page 1 of 1

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Delivery of Goods/ Services (if applicable)	Remarks/ Discrepancies to be addressed
					Pre-bid Conference	Adm/Post of IB	Pre-bid Conf	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 if		Inspection & Acceptanc e	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
24AC0099	Repair/Maintenance of Slope Protection along Manila North Road (S04074L2) Magaling Section, Magaling, Ilocos Sur, KD417+699-KD418+122 (Intermittent Section)	Maintenance Section	No	Competitive Bidding	-	16-09-2024	27-08-2024	09-09-2024	09-09-2024	16-09-2024	25-09-2024	07-10-2024	21-11-2024	22-11-2024	25-11-2024		Government of the Philippines (current year's budget)	₱2,000,000.00	0	₱2,000,000.00	₱ 1,980,000.00	0	₱ 1,980,000.00	COA / PCA / NCAP / CCWI	8-16-24; 8-16-24; 8-16-24;	8-16-24; 8-16-24; 8-16-24;	8-16-24; 8-16-24; 8-16-24;	9-4-24; 9-4-24; 9-4-24;	9-12-24; 9-13-24; 9-13-24			
24AC0103	Installation of Solar Street Lights for use along National Secondary Roads, Bantay - San Vicente Road, Ilocos Sur 1st District	Construction Section	No	Competitive Bidding	30-10-2024	31-10-2024	07-11-2024	20-11-2024	20-11-2024	25-11-2024	27-11-2024	29-11-2024	29-11-2024	06-12-2024	09-12-2024		Government of the Philippines (current year's budget)	₱7,000,000.00	0	₱7,000,000.00	₱ 6,895,040.63	0	₱ 6,895,040.63	COA / PCA / NCAP / CCWI	10-31-24; 10-31-24; 10-31-24;	10-31-24; 10-31-24; 10-31-24;	10-31-24; 10-31-24; 10-31-24;	10-31-24; 10-31-24; 10-31-24;	10-31-24; 10-31-24; 10-31-24;			

Total Contract Price of Procurement Activities Conducted
Total Saving (Total Allotted Budget - Total Contract Price)

P15,742,597.32 0 P15,742,597.32
P24,303.42 125,048,693.90 0 125,048,693.90

ON-GOING PROCUREMENT ACTIVITIES

24AC0053	Construction of Multi-Purpose Building, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	22-11-2024	18-12-2024	25-12-2024											Government of the Philippines (current year's budget)	₱29,700,000.00	0	₱29,700,000.00		0		COA / PCA / NCAP / CCWI	11/27-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24	
24AC0097	Construction of 2-Storey 6-Classroom School Building in Pantay Tamuning Elementary School, Barangay Pantay Tamuning, Cabaayan, Ilocos Sur	Construction Section	No	Competitive Bidding	15-07-2024	16-07-2024	23-07-2024	06-08-2024	06-08-2024	13-08-2024	22-08-2024	04-09-2024	17-12-2024					Government of the Philippines (current year's budget)	₱15,599,101.84	0	₱15,599,101.84	₱ 15,553,343.21	0	₱ (15,553,343.21	COA / PCA / NCAP / CCWI	7-17-24; 7-17-24; 7-17-24	7-17-24; 7-17-24; 7-17-24	7-17-24; 7-17-24; 7-17-24	8-5-24; 8-16-24; 8-16-24	8-16-24; 8-16-24; 8-16-24	
24AC0098	Construction of 2-Storey 6-Classroom School Building in Villamar Elementary School	Construction Section	No	Competitive Bidding	15-07-2024	16-07-2024	23-07-2024	06-08-2024	06-08-2024	13-08-2024	22-08-2024	04-09-2024	17-12-2024					Government of the Philippines (current year's budget)	₱15,599,101.84	0	₱15,599,101.84	₱ 15,553,343.21	0	₱ (15,553,343.21	COA / PCA / NCAP / CCWI / DEPED IS / DEPED VIGAN	7-17-24; 7-17-24; 7-17-24	7-17-24; 7-17-24; 7-17-24	7-17-24; 7-17-24; 7-17-24	8-5-24; 8-16-24; 8-16-24	8-16-24; 8-16-24; 8-16-24	
24AC0104	Construction of Flood Control Structure, Bical River, San Juan, Ilocos Sur	Construction Section	No	Competitive Bidding	27-11-2024	28-11-2024	05-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	₱96,500,000.00	0	₱96,500,000.00	₱ 93,124,239.92	0	₱ (93,124,239.92	COA / PCA / NCAP / CCWI	11-29-24; 11-29-24; 11-29-24	11-29-24; 11-29-24; 11-29-24	11-29-24; 11-29-24; 11-29-24	11-29-24; 11-29-24; 11-29-24	11-29-24; 11-29-24; 11-29-24	
24AC0105	Construction of Flood Control Structure, Barangay Sagpat, Bantay, Ilocos Sur	Construction Section	No	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	₱96,500,000.00	0	₱96,500,000.00	₱ 96,397,273.19	0	₱ (96,397,273.19	COA / PCA / NCAP / CCWI	11-29-24; 11-29-24; 11-29-24	11-29-24; 11-29-24; 11-29-24	11-29-24; 11-29-24; 11-29-24	11-29-24; 11-29-24; 11-29-24	11-29-24; 11-29-24; 11-29-24	
24AC0106	Installation of Solar Street Lights for Use along Manila North Road, Ilocos Sur 1st District, Magaling Ilocos Sur and Santo Domingo, Ilocos Sur	Construction Section	No	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	₱6,000,000.00	0	₱6,000,000.00	₱ 7,970,191.76	0	₱ (7,970,191.76	COA / PCA / NCAP / CCWI	12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24	
24AC0107	Installation of Solar Street Lights for Use along National Secondary Road, Vigan - Sta Catalina Road, Ilocos Sur 1st District	Construction Section	No	Competitive Bidding	05-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024									Government of the Philippines (current year's budget)	₱7,000,000.00	0	₱7,000,000.00		0		COA / PCA / NCAP / CCWI	12-6-24; 12-6-24; 12-6-24	12-6-24; 12-6-24; 12-6-24	12-6-24; 12-6-24; 12-6-24	12-6-24; 12-6-24; 12-6-24	12-6-24; 12-6-24; 12-6-24	
25AC0001	Preventive Maintenance - Manila North Rd - KD397+205 - KD397+589 - KD397+594 - KD399+231 - KD399+244 - KD399+483	Construction Section	Yes	Competitive Bidding	07-10-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	₱48,250,000.00	0	₱48,250,000.00		0		COA / PCA / NCAP / CCWI	11-21-24; 11-21-24; 11-21-24	11-21-24; 11-21-24; 11-21-24	11-21-24; 11-21-24; 11-21-24	11-21-24; 11-21-24; 11-21-24	11-21-24; 11-21-24; 11-21-24	
25AC0007	Construction of Flood Control Structure along Parua River, Package 1, Barangay Marabudo, Magaling, Ilocos Sur	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	04-12-2024						Government of the Philippines (current year's budget)	₱19,600,000.00	0	₱19,600,000.00		0		COA / PCA / NCAP / CCWI	10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24	

Code (PNP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Delivery / Completion/ Acceptance (If applicable)	Remarks (Explain changes from the APP)
					Pre-Proc Conference	Adv./Post of B	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
25AC0008	Construction of Flood Control Structure along Abra River, Barangay Pantay and Barangay Tamarung, Cagayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	21-10-2024	31-10-2024	07-11-2024	20-11-2024	20-11-2024	25-11-2024	27-11-2024	04-12-2024						Government of the Philippines (current year's budget)	₱115,800,000.00	0	₱115,800,000.00		0		COA / PCA / NCAP / CCWI	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24		
25AC0009	Construction/Improvement of Access Roads leadint to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Pugos - Salapasep - Namruangan - Daclopan Road leading to Public Beaches and Surfing Area, Cagugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding		03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	₱4,900,000.00	0	₱4,900,000.00		0		COA / PCA / NCAP / CCWI	12-3-24; 12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24; 12-3-24		
25AC0010	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Brgy. Villamar Villamar Road connecting Fishponds in support to Fish Trading and Processing Industry, Cagayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	21-10-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	29-11-2024	03-12-2024	09-12-2024						Government of the Philippines (current year's budget)	₱15,288,000.00	0	₱15,288,000.00		0		COA / PCA / NCAP / CCWI	11-8-24; 11-7-24; 11-7-24; 11-7-24	11-8-24; 11-7-24; 11-7-24; 11-7-24	11-8-24; 11-7-24; 11-7-24; 11-7-24	11-8-24; 11-7-24; 11-7-24; 11-7-24	11-8-24; 11-7-24; 11-7-24; 11-7-24		
25AC0011	Construction of Road, Barangay Camanggan and Barangay Malamin, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02-10-2024	08-10-2024	15-10-2024	29-10-2024	29-10-2024	05-11-2024	15-11-2024	25-11-2024						Government of the Philippines (current year's budget)	₱19,800,000.00	0	₱19,800,000.00		0		COA / PCA / NCAP / CCWI	10-9-24; 10-9-24; 10-9-24; 10-9-24	10-9-24; 10-9-24; 10-9-24; 10-9-24	10-9-24; 10-9-24; 10-9-24; 10-9-24	10-22-24; 10-22-24; 10-22-24; 10-22-24	10-22-24; 10-22-24; 10-22-24; 10-22-24		
25AC0012	Improvement of Road, Barangay Bungro and Barangay Salapasep, Cagugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02-10-2024	29-10-2024	05-11-2024	18-11-2024	18-11-2024	22-11-2024	26-11-2024	02-12-2024						Government of the Philippines (current year's budget)	₱14,850,000.00	0	₱14,850,000.00		0		COA / PCA / NCAP / CCWI	10-29-24; 10-29-24; 10-29-24; 10-29-24	10-29-24; 10-29-24; 10-29-24; 10-29-24	10-29-24; 10-29-24; 10-29-24; 10-29-24	10-30-24; 10-31-24; 10-31-24; 10-31-24	10-30-24; 10-31-24; 10-31-24; 10-31-24		
25AC0013	Improvement of Road, Barangay Dorderat, Cagugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	04-12-2024						Government of the Philippines (current year's budget)	₱14,850,000.00	0	₱14,850,000.00		0		COA / PCA / NCAP / CCWI	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24		
25AC0014	Construction of Road, Barangay Cabigligaan and Padu Chico, Santo Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	04-12-2024						Government of the Philippines (current year's budget)	₱19,800,000.00	0	₱19,800,000.00		0		COA / PCA / NCAP / CCWI	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24		
25AC0015	Construction of Flood Control Structure along Pansau River, Barangay Maratodo, Magsingal, Ilocos Sur	Construction Section	Yes	Competitive Bidding	04-10-2024	22-10-2024	30-10-2024	12-11-2024	12-11-2024	14-11-2024	18-11-2024	25-11-2024						Government of the Philippines (current year's budget)	₱24,750,000.00	0	₱24,750,000.00		0		COA / PCA / NCAP / CCWI	10-21-24; 10-21-24; 10-21-24; 10-21-24	10-21-24; 10-21-24; 10-21-24; 10-21-24	10-21-24; 10-21-24; 10-21-24; 10-21-24	10-30-24; 10-29-24; 10-29-24; 10-29-24	10-30-24; 10-29-24; 10-29-24; 10-29-24		
25AC0016	Construction of Flood Control Structure, Barangay Poblacion East, San Idelfonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	21-10-2024	31-10-2024	07-11-2024	20-11-2024	20-11-2024	25-11-2024	27-11-2024	04-12-2024						Government of the Philippines (current year's budget)	₱9,500,000.00	0	₱9,500,000.00		0		COA / PCA / NCAP / CCWI	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24	10-31-24; 10-31-24; 10-31-24; 10-31-24		
25AC0017	Construction of Multi-Purpose Building, Barangay Busing Norte, San Idelfonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	15-11-2024	25-11-2024	03-12-2024	16-12-2024	16-12-2024	17-12-2024	19-12-2024	23-12-2024						Government of the Philippines (current year's budget)	₱5,940,000.00	0	₱5,940,000.00		0		COA / PCA / NCAP / CCWI	11/27-24; 11-28-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24; 11-28-24		
25AC0018	Construction of Multi-Purpose Building, Barangay Busing Norte, San Idelfonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding		25-11-2024	03-12-2024	16-12-2024	16-12-2024	17-12-2024	19-12-2024	23-12-2024						Government of the Philippines (current year's budget)	₱4,950,000.00	0	₱4,950,000.00		0		COA / PCA / NCAP / CCWI	11/27-24; 11-28-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24; 11-28-24	11/27-24; 11-28-24; 11-28-24; 11-28-24		

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if applicable)	Remarks (Explanations/changes from the APP)		
					Pre-Proc Conference	Adv/Post of BI	Pre-bid Conf	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		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	
25AC0019	Construction of Multi-Purpose Building, Barangay Salasap, Cagayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	09-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	14-11-2024	18-11-2024	25-11-2024						Government of the Philippines (current year's budget)	P5,445,000.00	0	P5,445,000.00		0		COA / PCA / NCAP / CCWI	10-23-24; 10-23-24; 10-23-24	10-23-24; 10-23-24; 10-23-24	10-23-24; 10-23-24; 10-23-24	10-29-24; 10-29-24; 10-29-24	10-30-24; 10-29-24; 10-29-24			
25AC0020	Construction of Multi-Purpose Building, Barangay V, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	P5,940,000.00	0	P5,940,000.00		0		COA / PCA / NCAP / CCWI	11-27-24; 11-28-24; 11-28-24	11-27-24; 11-28-24; 11-28-24	11-27-24; 11-28-24; 11-28-24	11-27-24; 11-28-24; 11-28-24	11-27-24; 11-28-24; 11-28-24			
25AC0021	Construction of Multi-Purpose Building, Barangay San Julian Sur, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	29-11-2024	02-12-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	P5,940,000.00	0	P5,940,000.00		0		COA / PCA / NCAP / CCWI	12-2-24; 12-3-24; 12-3-24	12-2-24; 12-3-24; 12-3-24	12-2-24; 12-3-24; 12-3-24	12-2-24; 12-3-24; 12-3-24	12-2-24; 12-3-24; 12-3-24			
25AC0022	Construction of Multi-Purpose Building, Barangay Santo Tomas, Santo Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding		29-10-2024	05-11-2024	18-11-2024	18-11-2024	22-11-2024	26-11-2024	02-12-2024						Government of the Philippines (current year's budget)	P4,950,000.00	0	P4,950,000.00		0		COA / PCA / NCAP / CCWI	10-29-24; 10-29-24; 10-29-24	10-29-24; 10-29-24; 10-29-24	10-29-24; 10-29-24; 10-29-24	10-30-24; 10-31-24; 10-31-24	10-30-24; 10-31-24; 10-31-24			
25AC0023	Construction of Multi-Purpose Building, Barangay Malamin, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	P5,445,000.00	0	P5,445,000.00		0		COA / PCA / NCAP / CCWI	11-27-24; 11-28-24; 11-28-24	11-27-24; 11-28-24; 11-28-24	11-27-24; 11-28-24; 11-28-24	11-27-24; 11-28-24; 11-28-24	11-27-24; 11-28-24; 11-28-24			
25AC0024	Construction of Multi-Purpose Building, Strait Central School, Barangay Rang-Ay, Sinala, Ilocos Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	06-11-2024	13-11-2024	26-11-2024	26-11-2024	28-11-2024	02-12-2024	09-12-2024						Government of the Philippines (current year's budget)	P14,850,000.00	0	P14,850,000.00		0		COA / PCA / NCAP / CCWI	11-6-24; 11-7-24; 11-7-24	11-6-24; 11-7-24; 11-7-24	11-6-24; 11-7-24; 11-7-24	11-6-24; 11-7-24; 11-7-24	11-6-24; 11-7-24; 11-7-24			
25AC0025	Construction of Multi-Purpose Building, Fuerte Elementary School, Barangay Fuerte, Cagayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	06-11-2024	13-11-2024	26-11-2024	26-11-2024	28-11-2024	02-12-2024	09-12-2024						Government of the Philippines (current year's budget)	P14,850,000.00	0	P14,850,000.00		0		COA / PCA / NCAP / CCWI	11-6-24; 11-7-24; 11-7-24	11-6-24; 11-7-24; 11-7-24	11-6-24; 11-7-24; 11-7-24	11-6-24; 11-7-24; 11-7-24	11-6-24; 11-7-24; 11-7-24			
25AC0027	Rehabilitation of Flood Control Structure along Abra River, Barangay Banaoang, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	02-12-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	P50,180,000.00	0	P50,180,000.00		0		COA / PCA / NCAP / CCWI	12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24	12-3-24; 12-3-24; 12-3-24			
Total Allotted Budget of On-going Procurement Activities																		P734,776,203.68	0	P734,776,203.68	P228,598,391.29	0	P228,598,391.29										

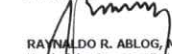
Prepared by:


KAYELYN A. NAVARRO
BAC Secretariat

Recommended for Approval by:


CONRADO A. ARROLA, JR.
BAC Chairperson

APPROVED:


RAYNALDO R. ABLOG, MAPA
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change from the ABC)	
					Pre-Proc. Conference	Ads/Post of B	Pre-bid Conf	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		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES:																																
23GAC0051	Purchase of IT Equipment and Consumable Items for use in DPWH - Iloos Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	11-06-2024	13-06-2024	24-06-2024	08-07-2024	08-07-2024	15-07-2024	26-07-2024	05-08-2024	06-08-2024	16-08-2024	22-08-2024			Government of the Philippines (current year's and continuing budget)	P4,753,000.00	0	P4,753,000.00	P4,084,500.00		P4,084,500.00	COA / Bantay Lansangan / CCWI / PCC	06/18/24; 06/19/24; 06/19/24; 06/18/24	06/24/24; 06/24/24; 06/24/24; 06/21/24	06/24/24; 06/24/24; 06/21/24	07/09/24; 07/09/24; 07/09/24; 07/09/24	07/09/24; 07/09/24; 07/09/24; 07/09/24		
24GAC0043	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH-Iloos Sur 1st DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		01-08-2024		06-08-2024	06-08-2024	07-08-2024		12-08-2024	12-08-2024	12-08-2024	12-08-2024			Government of the Philippines (current year's and continuing budget)	P385,000.00	0	P385,000.00	P335,000.00	0	P385,000.00								
24GAC0044	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH-Iloos Sur 1st DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		16-08-2024		20-08-2024	20-08-2024	22-08-2024		27-08-2024	29-08-2024	29-08-2024	29-08-2024			Government of the Philippines (current year's and continuing budget)	P760,000.00	0	P760,000.00	P760,000.00	0	P760,000.00								
24GAC0045	Supply and Delivery of Road Safety Devices for use within the District	Maintenance Section	NO	Competitive Bidding	19-08-2024	20-08-2024	27-08-2024	09-09-2024	09-09-2024	16-09-2024	20-09-2024	23-09-2024	25-09-2024	01-10-2024	02-10-2024			Government of the Philippines (current year's and continuing budget)	P3,000,000.00	0	P3,000,000.00	P2,997,070.00	0	P2,997,070.00	COA / Bantay Lansangan / CCWI / PCC	08/20/24; 08/20/24; 08/20/24; 08/20/24	08/20/24; 08/20/24; 08/20/24; 08/20/24	08/20/24; 08/20/24; 08/20/24; 08/20/24	09/04/24; 09/04/24; 09/04/24; 09/04/24	09/13/24; 09/13/24; 09/13/24; 09/13/24		
24GAC0046	Supply and Installation of CCTV for DPWH ISD-1 (Indoor and Outdoor)	Maintenance Section	NO	NP-53.9 - Small Value Procurement		16-10-2024		21-10-2024	21-10-2024	22-10-2024		28-10-2024	29-10-2024	30-10-2024	30-10-2024			Government of the Philippines (current year's and continuing budget)	P159,600.00	0	P159,600.00	P143,000.00	0	P143,000.00								
24GAC0047	Repair of Service Vehicle, Mitsubishi Strada with DPWH No. HI-9298 (Stage 2)	Maintenance Section	NO	NP-53.9 - Small Value Procurement		16-10-2024		21-10-2024	21-10-2024	22-10-2024		28-10-2024	29-10-2024	30-10-2024	30-10-2024			Government of the Philippines (current year's and continuing budget)	P466,500.00	0	P466,500.00	P466,400.00	0	P466,400.00								
24GAC0048	Supply and Delivery of Hot Asphalt (60/70) for use along MNR/NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		31-10-2024		04-11-2024	04-11-2024	06-11-2024		12-11-2024	12-11-2024	12-11-2024	12-11-2024			Government of the Philippines (current year's and continuing budget)	P80,000.00	0	P80,000.00	P79,984.00	0	P79,984.00								
24GAC0049	Purchase of Office Supplies for use in DPWH-Iloos Sur 1st DEO	Various Section	NO	NP-53.9 - Small Value Procurement		15-11-2024		18-11-2024	18-11-2024	21-11-2024		22-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's and continuing budget)	P441,720.00	0	P441,720.00	P440,450.00	0	P440,450.00								
24GAC0050	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH-Iloos Sur 1st DEO	Various Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024		03-12-2024	04-12-2024	04-12-2024	04-12-2024			Government of the Philippines (current year's budget)	P750,000.00	0	P750,000.00	P730,000.00	0	P750,000.00								
24GAC0051	Supply and Delivery of Epoxy Primer (Pastel Red) for the Repainting of Steel Bridges within the District	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024		30-11-2024	30-11-2024	30-11-2024	30-11-2024			Government of the Philippines (current year's budget)	P350,385.00	0	P350,385.00	P347,800.00	0	P347,800.00								
24GAC0052	Supply and Delivery of Concrete Epoxy (Putty A & B) for use in the Maintenance of Bridges along MNR and NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024		30-11-2024	30-11-2024	30-11-2024	30-11-2024			Government of the Philippines (current year's budget)	P400,000.00	0	P400,000.00	P399,000.00	0	P399,000.00								
24GAC0053	Supply and Delivery of Concrete Epoxy (Primer A & B) for use in the Maintenance of Bridges along MNR and NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024		30-11-2024	30-11-2024	30-11-2024	30-11-2024			Government of the Philippines (current year's budget)	P399,000.00	0	P399,000.00	P388,500.00	0	P388,500.00								
24GAC0054	Supply and Delivery of Asphalt Sealant for use in Sealing of Cracks along MNR/NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024		30-11-2024	30-11-2024	30-11-2024	30-11-2024			Government of the Philippines (current year's budget)	P950,000.00	0	P950,000.00	P949,050.00	0	P949,050.00								
24GAC0055	Supply and Delivery of Colomin for use Patching Pot holes along MNR and NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024		30-11-2024	30-11-2024	30-11-2024	30-11-2024			Government of the Philippines (current year's budget)	P945,000.00	0	P945,000.00	P942,300.00	0	P942,300.00								

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of BI	Pre-bid Conf	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		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
24GAC0056	Supply and Delivery of Thermoplastic Paint (Yellow) for use in the Repainting of Pavement Markings along MNR/NSR within the District	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024			30-11-2024	30-11-2024	30-11-2024	30-11-2024		Government of the Philippines (current year's budget)	P980,000.00	0	P980,000.00	P978,600.00	0	P978,600.00											
24GAC0057	Supply and Delivery of Thermoplastic Paint (White) for use in the Repainting of Pavement Markings along MNR/NSR within the District	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024			30-11-2024	30-11-2024	30-11-2024	30-11-2024		Government of the Philippines (current year's and continuing budget)	P960,000.00	0	P960,000.00	P957,000.00	0	P957,000.00											
24GAC0058	Supply and Delivery of ReflectORIZED Paint (White) for the Repainting of Faded Edgeline and Centerline along MNR and NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024			30-11-2024	30-11-2024	30-11-2024	30-11-2024		Government of the Philippines (current year's budget)	P950,400.00	0	P950,400.00	P949,300.00	0	P949,300.00											
24GAC0059	Supply and Delivery of ReflectORIZED Paint (Yellow) for the Repainting of Faded Yellow Line along MNR and NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024			30-11-2024	30-11-2024	30-11-2024	30-11-2024		Government of the Philippines (current year's budget)	P950,000.00	0	P950,000.00	P948,500.00	0	P948,500.00											
24GAC0060	Supply and Delivery of Paint (International Orange) for the Repainting of Steel Bridges within the District	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024			30-11-2024	30-11-2024	30-11-2024	30-11-2024		Government of the Philippines (current year's budget)	P352,640.00	0	P352,640.00	P351,500.00	0	P351,500.00											
24GAC0061	Supply and Delivery of White Paint (Flat and Semi Gloss) for the Repainting of Concrete Bridges along MNR and NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024			30-11-2024	30-11-2024	30-11-2024	30-11-2024		Government of the Philippines (current year's and continuing budget)	P625,000.00	0	P625,000.00	P624,000.00	0	P624,000.00											
24GAC0062	Purchase of Fuel (Diesel) and Silver Unleaded for use in various Equipment of DPWH-Iloos Sur 1st DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		25-11-2024		28-11-2024	28-11-2024	29-11-2024			30-11-2024	30-11-2024	30-11-2024	30-11-2024		Government of the Philippines (current year's budget)	P526,000.00	0	P526,000.00	P526,000.00	0	P526,000.00											
24GAC0063	Supply and Delivery of Hot Asphalt (60/70) for use along MNR/NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		28-11-2024		02-12-2024	02-12-2024	03-12-2024			04-12-2024	06-12-2024	09-12-2024	09-12-2024		Government of the Philippines (current year's budget)	P400,000.00	0	P400,000.00	P399,000.00	0	P399,000.00											
24GAC0064	Supply and Delivery of Traffic Cones for use in Maintenance Activities along MNR and NSR	Maintenance Section	NO	NP-53.9 - Small Value Procurement		28-11-2024		02-12-2024	02-12-2024	03-12-2024			04-12-2024	06-12-2024	09-12-2024	09-12-2024		Government of the Philippines (current year's budget)	P455,000.00	0	P455,000.00	P453,700.00	0	P453,700.00											
24GAC0065	Supply and Delivery of Maintenance Tools for use in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement		28-11-2024		02-12-2024	02-12-2024	03-12-2024			04-12-2024	06-12-2024	09-12-2024	09-12-2024		Government of the Philippines (current year's budget)	P350,000.00	0	P350,000.00	P348,500.00	0	P348,500.00											
24GAC0066	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH-Iloos Sur 1st DEO	Various Section	NO	NP-53.9 - Small Value Procurement		13-12-2024		16-12-2024	16-12-2024	17-12-2024			18-12-2024	19-12-2024	19-12-2024	19-12-2024		Government of the Philippines (current year's budget)	P975,000.00	0	P975,000.00	P975,000.00	0	P975,000.00											
24GAC0067	Preventive Maintenance/Cleaning, Transfer and Installation of Aircon	Maintenance Section	NO	NP-53.9 - Small Value Procurement		16-12-2024		19-12-2024	19-12-2024	20-12-2024			23-12-2024	23-12-2024				Government of the Philippines (current year's and continuing budget)	P222,200.00	0	P222,200.00	P222,200.00	0	P222,200.00											
Total Contract Price of Procurement Activities Conducted																		P21,786,445.00	0	P21,786,445.00	21,066,364.00	0	21,066,364.00												
Total Savings (Total Allotted Budget - Total Contract Price)																		P720,091.00																	

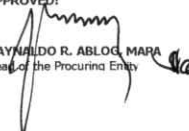
Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
BAC/GENERAL PROCUREMENT ACTIVITIES																																	
24GAC0068	Purchase of Modular Desk, Office Equipment and Airconditioning Units	Various Section	NO	Competitive Bidding		27-12-2024											Government of the Philippines (current year's and continuing budget)	P=,010,600.00	0	P=,010,600.00		0		COA / Bantay Lungsod / CCW / PCC	12/27/24, 12/27/24, 12/27/24, 12/27/24	12/27/24, 12/27/24, 12/27/24, 12/27/24	12/27/24, 12/27/24, 12/27/24, 12/27/24						
																		P=,010,600.00		P=,010,600.00													

Prepared by:

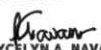
KAYCELYN A. NAVARRO
BAC Secretariat

Recommended for Approval by:

CONRADO A. ARRIOLA, JR.
BAC Chairperson

APPROVED:

RAYMUNDO R. ABLOG, MARA
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		
COMPLETED PROCUREMENT ACTIVITIES																													
NONE																													
Total Allotted Budget of Procurement Activities																₱0.00	0	₱0.00											
Total Contract Price of Procurement Activities Conducted																			0.00	0	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																₱0.00													
ON-GOING PROCUREMENT ACTIVITIES																													
NONE																													
Total Allotted Budget of On-going Procurement Activities																₱0.00	0	₱0.00											

Prepared by:

KAYCELYN A. NAVARRO
BAC Secretariat

Recommended for Approval by:

CONRADO A. ABRIOLO, JR.
BAC Chairperson

APPROVED:

RAYNALDO R. ABLOG, MAPA
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 1ST DISTRICT ENGINEERING OFFICE
Zone VI, Bantay, Ilocos Sur, Region I

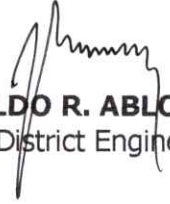


CERTIFICATION

This is to certify that **Department of Public Works and Highways – Ilocos Sur 1st District Engineering Office, Bantay, Ilocos Sur** has no Consultancy Services being procured for the 2nd Semester of Fiscal Year (FY) 2024.

This certification is being issued for whatever legal purpose it may serve.

Issued this 6th day of January, 2025 at Bantay, Ilocos Sur, Philippines.


RAYNALDO R. ABLOG, MAPA
OIC-District Engineer