PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2021
(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of December 31, 2021

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						Status	If failed, which specific stage?	Remarks (Explaining Changes 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
20101010401010001-CAP	21GAA0001-PROCUREMENT OF BLOOD SUGAR & BLOOD PRESSURE APPARATUS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 14,850.00		₱14,850.00	₱13,600.00		₱13,600.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20101010401010002-CAP	21GAA0002-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	01/07/1900		GAA FY 2021	₱ 31,290.00		₱31,290.00	₱28,224.00		₱28,224.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20101010202010002-CAP	21GAA0003-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	n/a	2/23-25/2021	n/a	03/08/2021	03/08/2021	03/09/2021	03/10/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 208,023.00		₱208,023.00	₱185,645.00		₱185,645.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/03/2021	03/03/2021	03/04/2021	03/05/2021				
20000100010017000	21GAA0004-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS VEHICLESAT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱130,150.00		₱130,150.00	₱129,875.00		₱129,875.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20000100010017000	21GAA0005-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTERS& CHAINSAWS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 255,250.00	₱255,250.00		₱254,750.00	₱254,750.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20000100010017000	21GAA0006-PROCUREMENT OF DIESEL FOR USE OF VARIOUS VEHICLES & EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 82,860.00	₱82,860.00		₱81,160.00	₱81,160.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20000100010017000	21GAA0007-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & CALSUMINE FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418) - KO589+059	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 483,063.00	₱483,063.00		₱362,640.00	₱362,640.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20000100010017000	21GAA0008-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & CALSUMINE FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418) - KO589+059	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 491,058.75	₱491,058.75		₱484,350.00	₱484,350.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20000100010017000	SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (YELLOW), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 495,180.00	₱495,180.00		₱495,180.00	₱495,180.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20000100010017000	21GAA0010-SUPPLY & DELIVERY OF ASPHALT SEALANT FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 493,920.00	₱493,920.00		₱486,640.00	₱486,640.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
20000100010017000	21GAA0011-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT (WHITE), CHLORINATED RUBBER BASED PAINT REDUCER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CENTERLINE AND EDGELINE ALONG MNR, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 589,260.00	₱589,260.00		₱575,300.00	₱575,300.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				

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200000100017000	21GAA0012-SUPPLY & DELIVERY OF REFLECTORIZED PAINT (WHITE), PAINT THINNER AND PAINT BRUSH 4" FOR USE IN THE REPAINTING OF CONCRETE PARAPET ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 491,568.00	₱491,568.00		₱486,820.00	₱486,820.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
200000100017000	21GAA0013-PROCUREMENT OF MONOLINE (ORANGE), 220 MM DIA. FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 147,000.00	₱147,000.00		₱144,550.00	₱144,550.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
200000100017000	21GAA0014-SUPPLY & DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (64 DRUMS) FOR THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 974,400.00	#REF!		₱962,560.00	₱962,560.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
200000100017000	21GAA0015-SUPPLY & DELIVERY OF FINE AGGREGATES FOR THE REPAIR & MAINTENANCE ALONG MNR, INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 126,000.00	₱126,000.00		₱123,600.00	₱123,600.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
200000100017000	21GAA0016-PROCUREMENT OF HAND TOOLS FOR THE MAINTENANCE CREW OF DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 299,250.00	₱299,250.00		₱294,300.00	₱294,300.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
200000100017000	21GAA0017-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, 500034LZ, KO539+872 - KO539+087 & KO539+300 - KO539+345	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 424,840.50		₱424,840.50	₱418,990.50		₱418,990.50	COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
200000100017000	21GAA0017-Labor-REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG MNR, 500034LZ, KO539+872 - KO539+087 & KO539+300 - KO539+345, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 109,422.61	₱109,422.61		₱108,721.25	₱108,721.25		COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
301172078339001.E/	21GAA0018-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SKA-503 OF QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY	QUALITY ASSURANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	2/23-25/2021	n/a	02/26/2021	02/26/2021	03/01/2021	03/02/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	7		GAA FY 2021	₱ 13,785.30		₱13,785.30	₱13,785.30		₱13,785.30	COA, PCAI, Bantay Lansangan, CCWI	n/a	02/23/2021	02/23/2021	02/24/2021	02/25/2021				
200000100017000	21GAA0019-PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES & EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	NO	SHOPPING	n/a	3/5-7/2021	n/a	03/08/2021	03/08/2021	03/09/2021	03/10/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	7		GAA FY 2021	₱ 242,082.80	₱242,082.80		₱125,843.75	₱125,843.75		COA, PCAI, Bantay Lansangan, CCWI	n/a	03/03/2021	03/03/2021	03/04/2021	03/05/2021				
200000100017000	21GAA0020-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD 500034LZ, BRGY. CARUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	3/9-11/+2021	n/a	03/12/2021	03/12/2021	03/15/2021	03/16/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		GAA FY 2021	₱ 128,421.30	₱128,421.30		₱125,843.75	₱125,843.75		COA, PCAI, Bantay Lansangan, CCWI	n/a	03/09/2021	03/09/2021	03/10/2021	03/11/2021				
200000100017000	21GAA0020-Labor-REPAIR/MAINT. OF CARUAN BRIDGE SLOPE PROTECTION ABUTMENT "A" ALONG MANILA NORTH ROAD 500034LZ, BRGY. CARUAN, PASUQUIN, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	3/10-12/2021	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		GAA FY 2021	₱ 183,804.77	₱183,804.77		₱54,000.00	₱54,000.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021				
200000100176000	21GAA0021-PROCUREMENT OF BATTERY 3 SMF (MAINTENANCE FREE) FOR USE OF HI-63G3, PLANNING AND DESIGN SECTION SERVICE VEHICLE DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	3/11-13/2021	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		GAA FY 2021	₱ 7,844.00	₱7,844.00		₱7,475.00	₱7,475.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021				
200000100077000	21GAA0022-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE/PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	3/15-17/2021	n/a	03/18/2021	03/18/2021	03/19/2021	03/22/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	7		GAA FY 2021	₱ 131,165.00		₱131,165.00	₱112,692.00		₱112,692.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021				

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200000100077000	21GAA0023-PROCUREMENT OF DIESEL FUEL TURBO FOR USE AT PLANNING AND DEBIGN SECTION (PDE AND PMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	3/11-13/2021	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	7		GAA FY 2021	₱ 36,120.00		₱36,120.00	₱34,582.80		₱34,582.80	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/10/2021	03/10/2021	03/11/2021	03/12/2021				
200000100077000	21GAA0024-PROCUREMENT OF MYLAR PAPER (619MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	3/15-17/2021	n/a	03/18/2021	03/18/2021	03/19/2021	03/22/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	7		GAA FY 2021	₱ 7,844.00		₱7,844.00	₱232,500.00		₱232,500.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021				
200000100500000	21GAA0025-CALIBRATION OF 1 UNIT TOTAL STATION TOPCON GT-505 AND 1 UNIT DIGITAL LEVEL TOPCON DL-501 AT PLANNING & DESIGN SECTION (SURVEY INSTRUMENTS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	03/19/2021	n/a	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021	7		GAA FY 2021	₱ 8,800.00		₱8,800.00	₱6,000.00		₱6,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/17/2021	03/17/2021	03/18/2021	03/19/2021				
200000100017000	21GAA0026-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER, OILS AND LIBRICANTS, BATTERIES, SPARE PARTS FOR USE OF VARIOUS SIRVICE VEHICLES AND EQUIPMENT AT MAINTENANCE SECTION AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	n/a	3/23-25/2021	n/a	03/26/2021	03/26/2021	03/29/2021	03/30/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	7		GAA FY 2021	₱ 399,997.00	₱399,997.00		₱377,225.00	₱377,225.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021				
310107100228000 EAG	21GAA0027-PROCUREMENT OF CORING BIT 4" DIA AND 6" DIA, HT (46mm x 4mm) EC-6 FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	3/23-25/2021	n/a	03/26/2021	03/26/2021	03/29/2021	03/30/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	7		GAA FY 2021	₱ 186,780.00		₱186,780.00	₱184,400.00		₱184,400.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021				
200000100764000	21GAA0028-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (ROW), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	3/23-25/2021	n/a	03/26/2021	03/26/2021	03/29/2021	03/30/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	7		GAA FY 2021	₱ 24,734.00		₱24,734.00	₱22,730.00		₱22,730.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/23/2021	03/23/2021	03/24/2021	03/25/2021				
200000100017000	21GAA0029-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	n/a	4/8-10/2021	n/a	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	7		GAA FY 2021	₱ 109,300.00	₱109,300.00		₱109,300.00		₱109,300.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021				
200000100017000	21GAA0030-PROCUREMENT OF GASOLINE EXTRA FUEL FOR USE OF VARIOUS VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	n/a	3/27-29/2021	n/a	03/30/2021	03/30/2021	03/31/2021	04/01/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	7		GAA FY 2021	₱ 139,250.00	₱139,250.00		₱134,250.00		₱134,250.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021				
200000100017000	21GAA0031-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLESAND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	n/a	3/27-29/2021	n/a	03/30/2021	03/30/2021	03/31/2021	04/01/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	7		GAA FY 2021	₱ 114,925.00	₱114,925.00		₱109,925.00		₱109,925.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021				
200000100017000	21GAA0032-PROCUREMENT OF GASOLINE UNLEADED FUEL FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	n/a	3/27-29/2021	n/a	03/30/2021	03/30/2021	03/31/2021	04/01/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	7		GAA FY 2021	₱ 164,100.00	₱164,100.00		₱158,000.00		₱158,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021				
320101104491000 EA	21GAA0033-PROCUREMENT OF MEASURING DEVICES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	4/6-8/2021	n/a	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	7		GAA FY 2021	₱ 174,830.00		₱174,830.00	₱166,000.00		₱166,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021				
200000100500000	21GAA0034-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RBIA/RSM MYPS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		GAA FY 2021	₱ 120,875.25		₱120,875.25	₱110,948.00		₱110,948.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021				
200000100500000	21GAA0035-PROCUREMENT OF DIESEL TURBO FUEL FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		GAA FY 2021	₱ 32,032.50		₱32,032.50	₱29,565.00		₱29,565.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021				

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					Pre-Proc Conference	Ads/Post of IB	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	
200000100500000	21GAA0036-PROCUREMENT OF MEASURING AND WARNING DEVICES FOR USEAT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		GAA FY 2021	₱ 42,404.50		₱42,404.50	₱40,970.00		₱40,970.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021				
200000100037000	21GAA0037-PROCUREMENT OF TONERS, DEVELOPERS AND DRUM FOR USE OF INEO+308 COPIER AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		GAA FY 2021	₱ 209,963.30		₱209,963.30	₱197,805.00		₱197,805.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021				
320102101092000 E40	21GAA0038-PROCUREMENT OF INK CARTRIDGE (PB CYAN, MAGENTA, YELLOW, MBK)FOR USE AT PLANNINGAND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		GAA FY 2021	₱ 250,605.20		₱250,605.20	₱238,436.00		₱238,436.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021				
200000100017000	21GAA0039-SUPPLY & DELIVERY OF CONSTRUCTIONMATERIALS FOR THE REPAIR/MAINT./IMPROVEMENT OF SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD (S00052LZ), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		GAA FY 2021	₱ 382,190.55	₱382,190.55		₱376,538.00	₱376,538.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021				
200000100017000	21GAA0039-Labor-REPAIR/MAINT./IMPROVEMENT OF SLOPE PROTECTION ALONG ILOCOS NORTE-APAYAO ROAD (S00052LZ), SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/5-7/2021	n/a	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	7		GAA FY 2021	₱ 117,808.99	₱117,808.99		₱115,434.00	₱115,434.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021				
200000100500000	21GAA0040-PROCUREMENT OF SHOES, HOODIE JADKET, SUN GLASSES/SAFETY GLASSES, SWEAT SHIRTS, T-SHIRTS, CAPS, BACK PACK, UMBRELLA BIG HEAVY DUTY, HARE HAT (WHITE WITH DPWH LOGO), CUSTOMIZED SAFETY VEST FOR ROCOND (RBIA TRAFFIC UNIFORM), FOR USE AT PLANNING & DESIGN SECTION (MYPS, RBIA & RBIA6), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/6-8/2021	n/a	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	7		GAA FY 2021	₱ 240,124.50		₱240,124.50	₱226,650.00		₱226,650.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/07/2021	04/07/2021	04/08/2021	04/09/2021				
300203101459000 E5	21GAA0041-PROCUREMENT OF FIRE EXTINGUISHERS LIQUID TYPE HCFC123 10LBS (Green) FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		GAA FY 2021	₱ 99,000.00		₱99,000.00	₱96,000.00		₱96,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021				
200000100027000	21GAA0042-PROCUREMENT OF TONER, INKS (001-black, cyan, magenta and yellow; 664-black, cyan, magenta andyellow) and BT5000 (-black, cyan, magenta and yellow) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		GAA FY 2021	₱ 91,818.80		₱91,818.80	₱86,085.00		₱86,085.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021				
200000100093000	21GAA0043-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		GAA FY 2021	₱ 18,553.50		₱18,553.50	₱16,243.00		₱16,243.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021				
200000100093000	21GAA0044-PROCUREMENT OF TRIP METER (INCLUDING INSTALLATION) FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		GAA FY 2021	₱ 101,640.00		₱101,640.00	₱88,000.00		₱88,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021				
200000100093000	21GAA0045-PROCUREMENT OF INK, INK CARTRIDGE, USB HUB AND POWER BANK FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	#REF!	04/26/2021	04/26/2021	04/26/2021	7		GAA FY 2021	₱ 19,257.76		₱19,257.76	₱17,191.00		₱17,191.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021				

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					Pre-Proc Conference	Ads/Post of IB	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
200000100090000	21GAA0046-PROCUREMENT OF MOUNTAIN SHOES, T-SHIRTS, JACKETS w/ HOODIE, CAPS, SUNGLASS AND BACKPACKS FOR USE AT PLANNING AND DESIGN SECTION (BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		GAA FY 2021	₱ 113,590.00		₱113,590.00	₱106,600.00		₱106,600.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021			
200000100090000	21GAA0047-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (MYPS & BMS), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	4/16-18/2021	n/a	04/19/2021	04/19/2021	04/20/2021	04/21/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	7		GAA FY 2021	₱ 30,960.00		₱30,960.00	₱29,950.00		₱29,950.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/14/2021	04/14/2021	04/15/2021	04/16/2021			
200000100017000	21GAA0048-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD 500034LZ, K0489+720-K0489+840, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/22-24/2021	n/a	04/26/2021	04/26/2021	04/27/2021	04/28/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021	7		GAA FY 2021	528,984.75	₱528,984.75		521,99.00	521,99.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021			
200000100017000	21GAA0048-Labor-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA NORTH ROAD 500034LZ, K0489+720-K0489+840, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	4/22-24/2021	n/a	04/26/2021	04/26/2021	04/27/2021	04/28/2021	#REF!	04/30/2021	04/30/2021	04/30/2021	7		GAA FY 2021	192,510.36	₱192,510.36		₱190,237.00	₱190,237.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	04/21/2021	04/21/2021	04/22/2021	04/23/2021			
220101210060300 0.EAO	21GAA0049-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA FY 2021	₱ 61,746.00		₱61,746.00	₱48,565.00		₱48,565.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021			
220101210060300 0.EAO	21GAA0050-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA FY 2021	₱ 61,900.00		₱61,900.00	₱61,310.00		₱61,310.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021			
200000100027000	21GAA0051-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA FY 2021	₱ 272,906.25		₱272,906.25	₱234,914.00		₱234,914.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021			
300103101120000.EAO	21GAA0052-PROCUREMENT OF TIRES (265X65 R17) FOR USE OF PO-9858 QAS SERVICE VEHICLE AND B1-9732 CONSTRUCTION SECTION SERVICE VEHICLE, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA FY 2021	₱ 115,752.00		₱115,752.00	₱107,200.00		₱107,200.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021			
320101100605000.EAO	21GAA0053-PROCUREMENT OF INKS FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA FY 2021	₱ 62,784.00		₱62,784.00	₱59,900.00		₱59,900.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021			
200000100764000	21GAA0054-PROCUREMENT OF SHOES, HOODIE JACKETS, SUNGLASS/SAFETY GLASSES, SWEAT-SHIRTS, CAPS, BACK PACKS, UMBRELLAS, HARD HAT AND T-SHIRT W/ COLLAR FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/2-4/2021	n/a	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA FY 2021	₱ 206,304.00		₱206,304.00	₱196,400.00		₱196,400.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	04/30/2021	04/30/2021	05/03/2021	05/04/2021			
200000100017000	21GAA0055-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A. CASTRO AVENUE (500036LZ), K0489+236-K0489+286, & BONIFACIO ROAD (504137LZ), K487+(-03.4)-K0487+(-007),LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/13/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA FY 2021	₱ 618,088.38	₱618,088.38		₱610,790.70	₱610,790.70		COA, PCAI, Bantay Lansangan, CCWI	n/a	05/06/2021	05/06/2021	05/07/2021	05/10/2021			
200000100017000	21GAA0055-Labor-REPAIR/MAINTENANCE OF CANAL LINING ALONG MANILA A. CASTRO AVENUE (500036LZ), K0489+236-K0489+286, & BONIFACIO ROAD (504137LZ), K487+(-03.4)-K0487+(-007),LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/13/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	7		GAA FY 2021	₱ 82,296.48	₱82,296.48		₱80,934.95	₱80,934.95		COA, PCAI, Bantay Lansangan, CCWI	n/a	05/06/2021	05/06/2021	05/07/2021	05/10/2021			

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200000100079A000	21GAA0056-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	5/8-10/2021	n/a	05/11/2021	05/11/2021	05/12/2021	05/13/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021			GAA FY 2021	₱ 52,500.00		₱52,500.00	₱51,225.00		₱51,225.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	05/06/2021	05/06/2021	05/07/2021	05/10/2021				
200000100079A000	21GAA0057-PROCUREMENT OF STEEL TAPE 7.5 MTS. AND WHEEL METER 12"DIA. FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 15,487.50		₱15,487.50	₱14,550.00		₱14,550.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
200000100079A000	21GAA0058-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (RAP & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 70,413.95		₱70,413.95	₱66,609.00		₱66,609.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
300107200600000.E/	21GAA0059-PROCUREMENT OF CLEANER BLADE FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 25,410.00		₱25,410.00	₱25,410.00		₱25,410.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
300117205010000.E/	21GAA0060-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 252,000.00		₱252,000.00	₱250,920.00		₱250,920.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
200000100079A000	21GAA0061-PROCUREMENT OF VIDEO CARDS, INTERNAL POWER SUPPLIES, INTERNAL STORAGE AND CASING DESKTOPS BIG FOR USE AT PLANNING AND DESIGN SECTION (RBIA & EIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 71,262.00		₱71,262.00	₱66,000.00		₱66,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
200000100017000	21GAA0062-SUPPLY & DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR & MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, LAOAG-AIRPORT ROAD, LAOAG-BALACAD ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 126,000.00	₱126,000.00		₱123,600.00	₱123,600.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
200000100017000	21GAA0063-SUPPLY & DELIVERY OF ASPHALT CEMENT FOR USE IN THE REPAIR & MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, LAOAG-AIRPORT ROAD, LAOAG-BALACAD ROAD AND VARIOUS LAOAG CITY ROADS, ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 974,000.00	₱974,000.00		₱962,560.00	₱962,560.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
200000100017000	21GAA0064-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO 5200521Z, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 532,083.72	₱532,083.72		₱524,253.00	₱524,253.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
200000100017000	21GAA0064-LABOR-REPAIR/MAINTENANCE OF BALUDAVID BRIDGE, SLOPE PROTECTION OF ABUTMENT "A" AND APPROACH ALONG ILOCOS NORTE-APAYAO 5200521Z, SARRAT, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	5/25-27/2021	n/a	05/28/2021	05/28/2021	05/31/2021	06/01/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	7		GAA FY 2021	₱ 159,276.52	₱159,276.52		₱156,930.50	₱156,930.50		COA, PCAI, Bantay Lansangan, CCWI	n/a	05/25/2021	05/25/2021	05/26/2021	05/27/2021				
200000100017000	21GAA0065-PROCUREMENT OF REFLECTORIZED STICKERS,PLAIN COLOR, FOR USE IN THE INSTALLATION OF REFLECTORIZED STICKERS ON ALL POSTS WHICH CAUSE OBSTRUCTION ALONG NATIONAL ROADS, , DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 320,000.00	₱320,000.00		₱300,000.00	₱300,000.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				

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200000100017000	21GAA0066-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE), GLASS BEADS, PRIMER & PAINT ROLLER FOR USE IN THE REPAIR & MAINT. ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418)-KO589+059, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 484,942.50	₱484,942.50		₱472,650.00	₱472,650.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				
200000100017000	21GAA0067-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & PAINT ROLLER FOR USE IN THE REPAIR & MAINT. ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418)-KO589+059, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 499,191.00	₱499,191.00		₱487,500.00	₱487,500.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				
200000100017000	21GAA0067-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (YELLOW), GLASS BEADS, PRIMER & PAINT ROLLER FOR USE IN THE REPAIR & MAINT. ALONG MNR, LAOAG CITY TO PAGUDPUD, ILOCOS NORTE KO487+(-418)-KO589+059, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 499,191.00	₱499,191.00		₱487,500.00	₱487,500.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				
200000100027000	21GAA0068-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (POE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 354,750.00		₱354,750.00	₱322,500.00		₱322,500.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				
300116203969000.EAO	21GAA0069-PROCUREMENT OF FABRIC PARTITIONS, FREESTANDING TABLE IN WOOD LAMINATED TOP & METAL LEG, MOBILE CABINET AND CENTER DRAWER WITH LOQK FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 49,897.00		₱49,897.00		₱0.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				
200000100027000	21GAA0070-PROCUREMENT OF OFFICE SUPPLIES (CUSTOMIZED BINDER LEGAL SIZE TOP SIDE AND CUSTOMIZED BINDER A4 SIZE (Side Mechanism) WITH LOGO) FOR USE AT DPWH-INFDEO , LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 394,000.00		₱394,000.00	₱235,600.00		₱235,600.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				
300116203968000.EAO	21GAA0071-PROCUREMENT OF MAINTENANCE BOX, WEB CAM, MICRO SD, KEYBOARD, MOUSE, ITB 3.5, ITB 2.5, VGA CABLE, HDMI TO VGA, FLASH DRIVES, USB, HEADSET, WIRELESS PRESENTATION POINTER, EXTENSIONS, EXTERNAL HARD DRIVE, CAMERA CASE, Cat6 UTP CABLE, RJ45 AND NETWORK CABLE FOR USE AT DPWH-INFDEO (IT) , LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 235,663.00		₱235,663.00	₱216,410.00		₱216,410.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				
200000100037000	21GAA0072-CALIBRATION, REGISTRATION AND REPLACEMENT OF BATTERY & CHARGER OF SOUTH MULTI-GNSS RTK AT PLANNING & DESIGN SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 254,000.00		₱254,000.00	₱141,000.00		₱141,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				
300107201025000.EAO	21GAA0073-PROCUREMENT OF CUSTOMIZED FILE BOX WITH COVER 13"X16" HARD COVER, ROYAL BLUE FOR USE AT DPWH-INFDEO , LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	6/10-12/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	7		GAA FY 2021	₱ 27,500.00		₱27,500.00	₱27,500.00		₱27,500.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/09/2021	06/09/2021	06/10/2021	06/11/2021				

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300116023909000LF	21GAA0074-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO		n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		GAA FY 2021	₱ 285,155.00		₱285,155.00	₱253,990.00		₱253,990.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021				
200000100017000	21GAA0075-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF CHAINSAW, GRASSCUTTER AND OTHER EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		GAA FY 2021	₱ 169,350.00	₱169,350.00		₱164,850.00	₱164,850.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021				
200000100017000	21GAA0076-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		GAA FY 2021	₱ 138,210.00	₱138,210.00		₱133,410.00	₱133,410.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021				
300117205502000.EAO	21GAA0077-PROCUREMENT OF BATTERY 3 3MF (maintenance free) FOR USE OF SERVICE VEHICLE BO-Y544, ADMINISTRATIVE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	ADMINISTRATIVE SECTION	NO	SMALL VALUE PROCUREMENT	n/a	6/14-16/2021	n/a	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	7		GAA FY 2021	₱ 7,475.00		₱7,475.00	₱7,923.50		₱7,923.50	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021				
200000100017000	21GAA0078-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/AIRCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COLLANT & GEAR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	n/a	6/22-24/2021	n/a	06/25/2021	06/25/2021	06/28/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	7		GAA FY 2021	₱ 139,690.00	₱139,690.00		₱140,000.00	₱140,000.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/22/2021	06/22/2021	06/23/2021	06/24/2021				
300117205501000.EAO	21GAA0079-PROCUREMENT OF DESKTOP COMPUTERS(SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	n/a	6/24-27/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	60		GAA FY 2021	₱ 336,000.00		₱336,000.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/23/2021	06/23/2021	06/24/2021	06/25/2021				
300203101445000.EAO	21GAA0080-PROCUREMENT OF KEYBOARD & MOUSE, EXTERNAL HARD DRIVE, STEEL TAPE AND MEASURING TAPE FOR USE AT CONST. SECTION, DPWH-INFDEO, LAOAG CITY	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	n/a	6/24-27/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021	7		GAA FY 2021	₱ 52,905.00		₱52,905.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/23/2021	06/23/2021	06/24/2021	06/25/2021				
200000100027000	21GAA0082-REPLACEMENT OF BATTERY & CHARGER OF SOUTH MULTI- GNSS RTK AT PLANNING & DESIGN SECTION,DPWH-INFDEO, LAOAG CITY	PLANNING AND DESIGN SECTION	No	DIRECT CONTRACTING	n/a	n/a	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	7		GAA FY 2021	₱ 120,200.00	₱120,200.00		₱113,000.00	₱113,000.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	06/23/2021	06/23/2021	06/24/2021	06/25/2021				
200000100017000	21GAA0083-PROCUREMENT OF MOTOR OILS AND GEAR OILS FOR USE IN THE PREVENTIVE MAINTENANCE OF FARIOUS CAHAINSAW/GRASS CUTTER AND SERVICE VEHICLES OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	7/30-8/3/2021	n/a	08/04/2021	08/04/2021	08/05/2021	08/06/2021	08/11/2021	08/11/2021	08/11/2021	07/05/2021	7		GAA FY 2021	₱ 46,800.00	₱46,800.00		₱44,250.00	₱44,250.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	07/30/2021	07/30/2021	08/02/2021	08/03/2021				
200000100017000	21GAA0084-PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES; FORD FIERRA, HI-1134(SBP 361) AND MITSUBISHI L200, MDL. 1991, HI-4330 (SDN 760)ASSIGNED AT DPWH-INFDEO,LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	7/30-8/3/2021	n/a	08/04/2021	08/04/2021	08/05/2021	08/06/2021	08/11/2021	08/11/2021	08/11/2021	07/05/2021	7		GAA FY 2021	₱ 59,450.00	₱59,450.00		₱40,164.00	₱40,164.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	07/30/2021	07/30/2021	08/02/2021	08/03/2021				

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200000100017000	21GAA0085-PROCUREMENT OF VOLTAGE REGULATOR AND SOCKET, BATTERY, HEADLIGHT, RELAY 12 VOLTS W/ SOCKET, FUSE 15A, POWER STEERING BELT 9.5X875, ALTERNATOR BELT, ELECTRICAL TAPE, WELDING ROD, CYLINDRICAL HINGER 3/4, INJECTION PUMP, TIRES, INNER TUBE, CLUTCH MASTER HOSE W/2 PCS HOSE CLAMP, FAN BELT AND FUEL FILTER FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES TOYOTA TAMARAW FDX, SBP 800 (21-HI-2) AND HI-2753 (SBP 348), ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	7/30-8/3/2021	n/a	08/04/2021	08/04/2021	08/05/2021	08/06/2021	08/11/2021	08/11/2021	08/11/2021	07/05/2021	7		GAA FY 2021	₱ 30,603.00	₱30,603.00		₱26,064.00	₱26,064.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	07/30/2021	07/30/2021	08/02/2021	08/03/2021				
320101102573000 EAO	21GAA0086-PROCUREMENT OF MULTI-FUNCTION INKJET PLOTTER (24") FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	SMALL VALUE PROCUREMENT	n/a	8/6-9/2021	n/a	08/10/2021	08/10/2021	08/11/2021	08/12/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	7		GAA FY 2021	₱ 330,000.00		₱330,000.00	₱323,592.00		₱323,592.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/05/2021	08/05/2021	08/06/2021	08/09/2021				
320101102573000 EAO	21GAA0087-PROCUREMENT OF ELECTRIC STAND FAN 20" HEAVY DUTY, EXHAUST FAN 12"X12", THERMAL SCANNER WITH AUTOMATIC ALCOHOL DISPENSER W/STAND (HEAVY DUTY), FACEMASK EF94 ORIGINAL, FACEMASK KN95 ORIGINAL, EMERGENCY FIRST AID KIT 303 PCS, DIGITAL BLOOD PRESSURE GAUGE, ALUMINUM FIRST AID CABINET 2'X1' (GLASS FRONT), UMBRELLA BIG HEAVY DUTY FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	SMALL VALUE PROCUREMENT	n/a	8/6-9/2021	n/a	08/10/2021	08/10/2021	08/11/2021	08/12/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	7		GAA FY 2021	₱ 156,220.00		₱156,220.00	₱154,500.00		₱154,500.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/05/2021	08/05/2021	08/06/2021	08/09/2021				
300104219050000 EO	21GAA0088-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	8/12-16/2021	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	7		GAA FY 2021	₱ 466,476.00		₱466,476.00	₱460,050.00		₱460,050.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021				
200000100027000	21GAA0089-PROCUREMENT OF OFFICE SUPPLIES FOR USE OF AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/12-16/2021	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	7		GAA FY 2021	₱ 247,979.50		₱247,979.50	₱223,201.00		₱223,201.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021				
200000100018000	21GAA0090-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF ROADS ALONG MARILA NORTH ROAD (S00034LZ), K0489+100, K0494+591 & K0497+530, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/12-16/2021	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	7		Routine Maintenance	₱ 88,627.35	₱88,627.35		₱86,756.00	₱86,756.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021				
200000100018000	21GAA0091-SUPPLY AND DELIVERY OF KILOMETER POST AND ROAD RIGHT-OF-WAY POST WITHIN ILOCOS NORTE 1ST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 216,437.55	₱216,437.55		₱212,800.00	₱212,800.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100027000	21GAA0092-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/12-16/2021	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	01/07/1900		PDE 2021	₱ 298,412.00		₱298,412.00	₱281,942.00		₱281,942.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/12/2021	08/12/2021	08/13/2021	08/16/2021				
200000100017000	21GAA0093-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT YELLOW ALONG LAOAG-SARRAT PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 495,180.00	₱495,180.00		₱491,700.00	₱491,700.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				

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					Pre-Proc Conference	Ads/Post of IB	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	
200000100017000	21GAA0094-SUPPLY AND DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE FOR THE REPAINTING OF CENTERLINE AND EDGE LINE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD, ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 488,460.00	₱488,460.00		₱478,900.00	₱476,900.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100017000	21GAA0095-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 485,519.60	₱485,519.60		₱479,935.00	₱479,935.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100017000	21GAA0096-SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT WHITE FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 485,966.78	₱485,966.78		₱479,405.00	₱479,405.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100017000	21GAA0097-SUPPLY AND DELIVERY OF COLD MIX ASPHALT FOR THE REPAIR/MAINTENANCE AND TEMPORARY PATCHING OF POTHOLES ALONG MANILA NORTH ROAD, ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 419,265.00	₱419,265.00		₱412,500.00	₱412,500.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100017000	21GAA0098-SUPPLY AND DELIVERY OF REFLECTORIZED PAINT FOR THE REPAIR AND MAINTENANCE OF CONCRETE PARAPET ALONG ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 499,884.00	₱499,884.00		₱495,000.00	₱495,000.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100017000	21GAA0099-SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR THE REPAIR AND MAINTENANCE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE-APAYAO ROAD, LAOAG AIRPORT ROAD AND LAOAG BALACAD ROAD, ILOCOS NORTE 1ST DISTRICT, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 493,920.00	₱493,920.00		₱486,640.00	₱486,640.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100079400	21GAA0100-PROCUREMENT OF DESKTOP COMPUTERS (SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT PLANNING AND DESIGN SETION (RAF/EBA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		PDE 2021	₱ 168,000.00		₱168,000.00	₱160,000.00		₱160,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100018000	21GAA0101-PROCUREMENT OF (8) CHAINSAW FOR USE IN THE MAINTENANCE OF NATIONAL ROADS, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	8/17-19/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/25/2021	7		Routine Maintenance	₱ 429,000.00	₱429,000.00		₱426,000.00	₱426,000.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	08/17/2021	08/17/2021	08/18/2021	08/19/2021				
200000100027000	21GAA0102-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION (MYPS,RSM,BMS,PMS,PDE AND RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/20-23/2021	n/a	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	7		PDE 2021	₱ 71,366.00		₱71,366.00	₱68,980.00		₱68,980.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/19/2021	08/19/2021	08/20/2021	08/23/2021				

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200000100017000	21GAA0103-PROCUREMENT OF MYLAR PAPER (610MM X 20MM- 100 MICRONS) FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/20-23/2021	n/a	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	7		PDE 2021	₱ 450,000.00		₱450,000.00	₱435,000.00		₱435,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/19/2021	08/19/2021	08/20/2021	08/23/2021				
200000100018000	21GAA0104-PROCUREMENT OF BATTERY 12V, 4D, FOR USE IN THE CORRECTIVE MAINTENANCE OF PAYLOADER (L2-1576) OF MAINTENANCE SECTION ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	7		Routine Maintenance	₱ 26,000.00	₱26,000.00		₱23,900.60	₱23,900.60		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/03/2021	09/03/2021	09/06/2021	09/07/2021				
200000100050000	21GAA0105-PROCUREMENT OF DIESEL FUEL FOR USE AT PLANNING AND DESIGN SECTION (RBIA), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/20-23/2021	n/a	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	7		PDE 2021	₱ 31,680.00		₱31,680.00	₱28,987.20		₱28,987.20	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/19/2021	08/19/2021	08/20/2021	08/23/2021				
200000100027000	21GAA0106-PROCUREMENT OF BATTERY 3 5MF, FOR USE OF SERVICE VEHICLES; SKA-503, BD-Y542 AND SFH-367, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	8/20-23/2021	n/a	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	7		GAA FY 2021	₱ 24,597.30		₱24,597.30	₱23,250.00		₱23,250.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/19/2021	08/19/2021	08/20/2021	08/23/2021				
200000100027000	21GAA0107-PROCUREMENT OF CARTRIDGES, INKS, MAINTENANCE BOX (PLOTTER), TONERS AND DRUMS FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	8/20-23/2021	n/a	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	7		PDE 2021	₱ 491,579.16		₱491,579.16	₱463,713.75		₱463,713.75	COA, PCAI, Bantay Lansangan, CCWI	n/a	08/19/2021	08/19/2021	08/20/2021	08/23/2021				
200000100018000	21GAA0108-SUPPLY AND DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (64 DRUMS) FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	7		Routine Maintenance	₱ 974,400.00	₱974,400.00		₱962,560.00	₱962,560.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/03/2021	09/03/2021	09/06/2021	09/07/2021				
200000100018000	21GAA0109-SUPPLY AND DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	7		Routine Maintenance	₱ 126,000.00	₱126,000.00		₱126,000.00	₱126,000.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/03/2021	09/03/2021	09/06/2021	09/07/2021				
200000100018000	21GAA0110-SUPPLY AND DELIVERY OF ASPHALT CEMENT (BITUMINOUS MATERIALS 64 DRUMS) FOR THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE 1ST DISTRICT	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	7		Routine Maintenance	₱ 974,400.00	₱974,400.00		₱962,560.00	₱962,560.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/03/2021	09/03/2021	09/06/2021	09/07/2021				
200000100018000	21GAA0111-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMMEDIATE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA-NORTH-ROAD, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	7		Routine Maintenance	₱ 226,204.76	₱226,204.76		₱223,429.60	₱223,429.60		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/03/2021	09/03/2021	09/06/2021	09/07/2021				
200000100018000	21GAA0111 - LABOR - IMMEDIATE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MANILA-NORTH-ROAD, BRGY. BALAOI, PAGUDPUD, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	7		Routine Maintenance	₱ 89,679.58	₱89,679.58		₱88,279.00	₱88,279.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/03/2021	09/03/2021	09/06/2021	09/07/2021				
200000100018000	21GAA0112-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION/IMPROVEMENT OF DRAINAGE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (004139KJ), KO487+(-322)-KO569+135, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	7		Routine Maintenance	₱ 347,305.35	₱347,305.35		₱343,747.00	₱343,747.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/03/2021	09/03/2021	09/06/2021	09/07/2021				

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					Pre-Proc Conference	Ads/Post of IB	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
200000010018000	21GAA0112-LABOR-REPAIR/REHABILITATION/IMPROVEMENT OF DRAINAGE ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S8413RL2), K0487+(-322)-K0588+135, PIDDIG, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/4-7/2021	n/a	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	7		Routine Maintenance	₱ 108,775.46	₱108,775.46		₱115,920.00	₱115,920.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/03/2021	09/03/2021	09/06/2021	09/07/2021				
310107100189000.EAO	21GAA0113-PROCUREMENT OF JANITORIAL SUPPLES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	09/21/2021	7		GAA FY 2021	₱ 708,146.00		₱708,146.00	₱698,910.00		₱698,910.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/10/2025	09/10/2025	09/10/2025	09/11/2025				
310107100190000.EAO	21GAA0114-PROCUREMENT OF TONER, INKS, DRUMS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	09/21/2021	7		GAA FY 2021	298,400.00		₱298,400.00	₱295,115.00		₱295,115.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/10/2025	09/10/2025	09/10/2025	09/11/2025				
300119020926000.EAO	21GAA0115-PROCUREMENT OF TIRES (235X75 R15)& TIRES (265x60R18) FOR USE OF SERVICE VEHICLE SKA 503, BO-Y545, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	09/21/2021	7		GAA FY 2021	68,800.00		₱68,800.00	₱60,880.00		₱60,880.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/10/2025	09/10/2025	09/10/2025	09/11/2025				
310107100189000.EAO	21GAA0116-PROCUREMENT OF SPLIT TYPE AIRCON 2HP INVERTER, WATER DISPENSER (Hot and Cold stand type), LAMINATING MACHINE A3 SIZE, AUTOMATIC ALCOHOL DISPENSER, ROLL-UP BLINDS AND WOODEN CABINET FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	09/21/2021	7		GAA FY 2021	281,642.65		₱281,642.65	₱277,240.00		₱277,240.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/10/2025	09/10/2025	09/10/2025	09/11/2025				
310107100189000.EAO	21GAA0117-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7		GAA FY 2021	711,189.20		₱711,189.20	₱706,852.00		₱706,852.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/13/2021	09/13/2021	09/14/2021	09/15/2021				
310107100190000.EAO	21GAA011B-PROCUREMENT OF TURBO DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7		GAA FY 2021	292,620.00		₱292,620.00	₱285,420.00		₱285,420.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/13/2021	09/13/2021	09/14/2021	09/15/2021				
310107100190000.EAO	21GAA0119-PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	9/13-15/2021	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7		GAA FY 2021	187,080.00		₱187,080.00	₱180,280.00		₱180,280.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/13/2021	09/13/2021	09/14/2021	09/15/2021				
310107100189000.EAO	21GAA0120-PROCUREMENT OF OIL FILTER, FUEL FILTER, AIR FILTER ELEMENT, CABIN FILTER ELEMENT/AIRCON FILTER ELEMENT, BRAKE PADS, BRAKE SHOE, BRAKE CLEANER, BRAKE FLUID, ENGINE COLLANT & GEAR OILS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH--INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	9/13-15/2021	n/a	09/21/2021	09/21/2021	09/22/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	7		GAA FY 2021	408,025.00		₱408,025.00	₱386,230.00		₱386,230.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021				
310107100190000.EAO	21GAA0129-PROCUREMENT OF HD TOW TRAILER 4' X 6' FOR USE IN THE REPAIR AND MAINTENANCE ALONG ILOCOS NORTE FIRST DEO ASSIGNED AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	9/9-13/2021	n/a	09/14/2025	09/14/2025	09/15/2025	09/16/2025	09/21/2021	09/21/2021	09/21/2021	09/21/2021	7		Routine Maintenance	990,000.00		₱990,000.00	978,000.00		₱978,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/10/2025	09/10/2025	09/10/2025	09/11/2025				
310107100190000.EAO	21GAA0130-PROCUREMENT OF CORING BIT 4" DIA. HT (46mm x 4mm) EC-6 FOR USE AT QUALITY ASSURANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	QUALITY ASSURANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/16-20/2021	n/a	09/21/2021	09/21/2021	09/22/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	7		GAA 2021	174,000.00		₱174,000.00	173,000.00		₱173,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/10/2025	09/10/2025	09/10/2025	09/20/2021				

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					Pre-Proc Conference	Ads/Post of IB	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
200000100018000	21GAA0131-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	9/28-10/1/2021	n/a	10/01/2021	10/01/2021	10/04/2021	10/05/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	7		Routine Maintenance	182,100.00	182,100.00		181,200.00	181,200.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/10/2025	09/10/2025	09/10/2025	09/30/2021				
200000100018000	21GAA0132-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	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	09/23/2021	7		Routine Maintenance	97,540.00	97,540.00		95,140.00	95,140.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021				
200000100018000	21GAA0133-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF GRASSCUTTER AND CHAINSAW AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	n/a	9/28-10/1/2021	n/a	10/01/2021	10/01/2021	10/04/2021	10/05/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	7		Routine Maintenance	238,800.00	238,800.00		237,600.00	237,600.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021				
200000100018000	21GAA0134-PROCUREMENT OF FUEL DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	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	141,510.00	141,510.00		139,410.00	139,410.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/28/2021	09/28/2021	09/29/2021	09/30/2021				
200000100079400	21GAA0135-PROCUREMENT OF AIRCON CONDENSOR FOR USE OF SERVICE VEHICLE SFH-387, PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/16-20/2021	n/a	09/21/2021	09/21/2021	09/22/2021	09/23/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	7		PDE 2021	9,752.00		₱9,752.00	9,200.00		₱9,200.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/16/2021	09/16/2021	08/17/2021	09/20/2021				
200000100027000	21GAA0136-PROCUREMENT OF BATTERY 35M FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	9/16-20/2021	n/a	09/21/2021	09/21/2021	09/22/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	7		GAA 2021	24,600.00		₱24,600.00	23,205.00		₱23,205.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021				
200000100018000	21GAA0137-PROCUREMENT OF MAINTENANCE CREW/PERSONNEL SUPPLIES FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/16-20/2021	n/a	09/21/2021	09/21/2021	09/22/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	7		GAA 2021	324,870.00	324,870.00		317,650.00	317,650.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021				
310107100189000.EAO	21GAA0138-PROCUREMENT OF TENTS WITH CANVASS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	9/16-20/2021	n/a	09/21/2021	09/21/2021	09/22/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	7		GAA 2021	128,000.00		₱128,000.00	126,000.00		₱126,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021				
200000100018000	21GAA0139-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	SHOPPING	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	09/23/2021	7		GAA 2021	311,423.00	311,423.00		308,368.00	308,368.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	09/16/2021	09/16/2021	09/17/2021	09/20/2021				
320102100605000.EAO	21GAA0140-PROCUREMENT OF PRINTER A4 & SCANNER A4, FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS	UPMO-FCMC	No	SHOPPING	n/a	10/1-4/2021	n/a	10/05/2021	10/05/2021	10/06/2021	10/07/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	7		GAA 2021	146,000.00		₱146,000.00	140,000.00		₱140,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/30/2021	09/30/2021	10/01/2021	10/04/2021				
300106200254000.EAO	21GAA0141-PROCUREMENT OF TENTS WITH CANVASS FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	10/1-4/2021	n/a	10/05/2021	10/05/2021	10/06/2021	10/07/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	7		GAA 2021	192,000.00		₱192,000.00	189,000.00		₱189,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/30/2021	09/30/2021	10/01/2021	10/04/2021				

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320102100600000.EAO	21GAA0142-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES OF UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	SHOPPING	n/a	10/1-4/2021	n/a	10/05/2021	10/05/2021	10/06/2021	10/07/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	7		GAA 2021	195,000.00		₱195,000.00	190,280.00		₱190,280.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	09/30/2021	09/30/2021	10/01/2021	10/04/2021				
	21GAA0143-PROCUREMENT OF ELECTRICAL SUPPLES FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021										₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				CANCELLED
200000100027000	21GAA0144-PROCUREMENT OF MYLAR PAPER 610MM X 20MM (100 MICRONS) FOR USE AT PLANNING & DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	10/25-28/2021	n/a	10/29/2021	10/29/2021	11/01/2021	11/02/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	7		PDE 2021	427,500.00		₱427,500.00	323,000.00		₱323,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	10/26/2021	10/26/2021	10/27/2021	10/28/2021				
200000100027000	21GAA0145-PROCUREMENT OF TURBO DIESEL FOR USE AT PLANNING AND DESIGN SECTION (PDE), DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	No	SHOPPING	n/a	10/25-28/2021	n/a	10/29/2021	10/29/2021	11/01/2021	11/02/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	7		PDE 2021	15,262.50		₱15,262.50	15,061.75		₱15,061.75	COA, PCAI, Bantay Lansangan, CCWI	n/a	10/26/2021	10/26/2021	10/27/2021	10/28/2021				
200000100018000	21GAA0146-PROCUREMENT OF MONOLINE (ORANGE), 240 MM DIA. FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	MAINTENANCE SECTION	No	SMALL VALUE PROCUREMENT	n/a	10/26-28/2021	n/a	10/29/2021	10/29/2021	11/01/2021	11/02/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	7		Routine Maintenance	147,000.00	147,000.00	₱147,000.00	144,550.00		₱144,550.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	10/26/2021	10/26/2021	10/27/2021	10/28/2021				
100000100001000	21GAA0147-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	11/1-4/2021	n/a	11/05/2021	11/05/2021	11/08/2021	11/09/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	7		GAA 2021	292,620.00		₱292,620.00	289,620.00		₱289,620.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021				
	21GAA0148-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SHOPPING	n/a	11/1-4/2021	n/a	11/05/2021	11/05/2021	11/08/2021	11/09/2021								-		₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021				CANCELLED
	21GAA0149-PROCUREMENT OF ELECTRICAL SUPPLES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	n/a	11/11-14/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021								-		₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				CANCELLED
	21GAA0150-PROCUREMENT OF SIX (6) TRUCK WITH DROPSIDE BODY , 4-WHEELER FOR USE AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	No	PUBLIC BIDDING	11/10/2021 11/18/2021	11/11-17/2021	11/10/2021 11/18/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021								-		₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/26/2021	11/26/2021	11/29/2021	11/30/2021				CANCELLED
320102100600000.EAO	21GAA0151-PROCUREMENT OFONE (1) PRINTER A4 , FOR USE AT UPMO-FCMC, DPWH-INFDEO, 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	73,000.00		₱73,000.00	70,000.00		₱70,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				
320102100600000.EAO	21GAA0152-PROCUREMENT OF TWO (2) LAPTOP COMPUTER (FOR SPECIALIZED APPLICATION SOFTWARE USE) , FOR USE AT UPMO-FCMC, DPWH-INFDEO, 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		₱370,000.00	369,600.00		₱369,600.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				

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320102100506000 EAO	21GAA0153-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, 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		₱231,870.00	₱233,325.00		₱233,325.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				
200000100602000	21GAA0134-PROCUREMENT T-SHIRTS (SUBLIMATION), POLO SHIRT WITH LOGO, ALCOHOL, FACEMASKS, SIGN PENS 0.5, BOND PAPER A4, SV. 20 FOR USE AT PLANNING AND DESIGN SECTION (S&D), DPWH-INFDEO, 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		PDE 2021	121,852.50		₱121,852.50	₱121,613.00		₱121,613.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				
200000100018000	21GAA0155-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, 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		₱54,900.00	₱54,900.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				
200000100018000	21GAA0156-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AT MAINTENANCE SECTION, DPWH-INFDEO, 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		₱82,200.00	₱82,200.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				
200000100018000	21GAA0157-PROCUREMENT OF GASOLINE UNLEADED FOR USE OF CHAINSAW, GRASSCUTTER AND OTHER EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, 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	#REF!	11/19/2021	11/19/2021	11/19/2021	7		Routine Maintenance	103,125.00	₱103,125.00		₱101,925.00	₱101,925.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				
200000100018000	21GAA0158-PROCUREMENT OF DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT MAINTENANCE SECTION, DPWH-INFDEO, 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		₱54,500.00	₱54,500.00		COA, PCAI, Bantay Lansangan, CCWI	n/a	11/10/2021	11/10/2021	11/11/2021	11/12/2021				
320102100503000 EAO	21GAA0159-PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, 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 FY 2021	166,905.00		₱166,905.00	₱165,570.00		₱165,570.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021				
320102100503000 EAO	21GAA0160-PROCUREMENT OF OFFICE SUPPLIES FOR USE AT UPMO-FCMC, DPWH-INFDEO, 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 FY 2021	187,985.32		₱187,985.32	₱186,185.00		₱186,185.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021				
320102100503000 EAO	21GAA0161-PROCUREMENT OF TIRES (265X65 R18 ATITUBELESS), TIRE VALVE, BRAKE SHOE AND BRAKE CLEANER FOR USE OF SERVICE VEHICLE IAB 3473 AT UPMO-FCMC, DPWH INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	No	SMALL VALUE PROCUREMENT	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 FY 2021	70,725.00		₱70,725.00	₱66,715.00		₱66,715.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021				
300106200255000 EAO	21GAA0162-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE WBW 158, URX 887 AND URX 140, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	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 FY 2021	33,250.00		₱33,250.00	₱32,890.00		₱32,890.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021				
320102100503000 EAO	21GAA0163-PROCUREMENT OF MYLAR PAPER 594MM X 20M, 100MICRONS AND PLOTTER PAPER ROLL 594MM X 20MM FOR NUSE AT UPMO-FCMC, DPWH INFDEO, 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 FY 2021	73,980.00		₱73,980.00	₱72,600.00		₱72,600.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021				

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320102100600000.EAO	21GAA0164-PROCUREMENT OF ONE (1) LAPTOP COMPUTER (FOR APPLICATION SOFTWARE USE) , FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS	DPWH-INFDEO	No	SMALL VALUE PROCUREMENT	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 FY 2021	145,000.00		₱145,000.00	₱144,000.00		₱144,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021				
320102100600000.EAO	21GAA0165-PROCUREMENT OF CARTRIDGES, PRINTER INKS, OTG FLASHDRIVES, PRINT HEADS FOR PRINTERS, 8GB RAM FOR USE AT UPMO-FCMC, DPWH-INFDEO, 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 FY 2021	365,972.10		₱365,972.10	₱348,469.00		₱348,469.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021				
320102100600000.EAO	21GAA0166-PROCUREMENT OF SAFETY SHOES AND JACKETS WITH HOOD FOR USE AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING & DESIGN SECTION	NO	SHOPPING	n/a	6/24-27/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/29/2021	06/29/2021	06/29/2021	06/29/2021			GAA FY 2021	204,445.50		₱204,445.50	₱864,500.00		₱864,500.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	06/23/2021	06/23/2021	06/24/2021	06/25/2021				
	21GAA0167-PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE SWP 137 (HI-4853) AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE PROCUREMENT	n/a	11/17-21/2021	n/a	11/22/2021	11/22/2021	11/23/2021	11/24/2021	01/00/1900						GAA FY 2021			₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/17/2021	11/17/2021	11/18/2021	11/19/2021				CANCELLED
320102100600000.EAO	21GAA0168-PROCUREMENT OF OILS & LUBRICANTS FOR USE OF SERVICE VEHICLES STO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SHOPPING	n/a	11/26-30/2021	n/a	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	7		GAA FY 2021	89,815.00		₱89,815.00	₱84,664.15		₱84,664.15	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/26/2021	11/26/2021	11/29/2021	11/30/2021				
200000100125000	21GAA0169-PROCUREMENT OF OFFICE SUPPLIES, SURGICAL FACE MASKS, SIGNAGES, REFLECTORIZED VEST, LONG SLEEVE SHIRTS WITH LOGO, JACKETS WITH HOODS, SAFETY SHOES AND INSULATED BOTTLES FOR USE AT TRAFFIC SURVEY PROGRAM, PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SMALL VALUE PROCUREMENT	n/a	11/22-25/2021	n/a	11/26/2021	11/26/2021	11/29/2021	11/30/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	7		GAA FY 2021	148,040.12		₱148,040.12	₱138,750.50		₱138,750.50	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/23/2021	11/23/2021	11/24/2021	11/25/2021				
200000100125000	21GAA0170-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT FOR USE AT TRAFFIC SURVEY PROGRAM, PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	PLANNING AND DESIGN SECTION	NO	SHOPPING	n/a	11/22-25/2021	n/a	11/26/2021	11/26/2021	11/29/2021	11/30/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	7		GAA FY 2021	29,640.00		₱29,640.00	₱29,380.00		₱29,380.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/23/2021	11/23/2021	11/24/2021	11/25/2021				
300117207831000.EAO	21GAA0171-PROCUREMENT OF ONE (1) DESKTOP COMPUTERS (SPECIALIZED APPLICATIONS SOFTWARE USE) FOR USE AT CONST. SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	n/a	11/26-30/2021	n/a	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	7		GAA FY 2021	168,000.00		₱168,000.00	₱167,500.00		₱167,500.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/26/2021	11/26/2021	11/29/2021	11/30/2021				
300104219395000.EAO	21GAA0172-PROCUREMENT OF ONE (1) LAPTOP COMPUTER (FOR SPECIALIZED APPLICATION SOFTWARE USE) , FOR USE AT CONSTRUCTION SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS	CONSTRUCTION SECTION	NO	SMALL VALUE PROCUREMENT	n/a	11/26-30/2021	n/a	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	7		GAA FY 2021	185,000.00		₱185,000.00	₱168,000.00		₱168,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/26/2021	11/26/2021	11/29/2021	11/30/2021				
300104219383000.EAO	21GAA0173- PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE OF DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	11/26-30/2021	n/a	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	7		GAA FY 2021	168,000.00		₱168,000.00	₱168,018.00		₱168,018.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/26/2021	11/26/2021	11/29/2021	11/30/2021				
320102100600000.EAO	21GAA0174-PROCUREMENT OF BELL HOUSING ALUMINUM AND CLUTCH COVER FOR USE OF SERVICE VEHICLEC SWP-137 (HI-4853) AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	UPMO-FCMC	NO	SMALL VALUE PROCUREMENT	n/a	11/26-30/2021	n/a	12/01/2021	12/01/2021	12/02/2021	12/03/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	7		GAA FY 2021	25,440.00		₱25,440.00	₱24,000.00		₱24,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	11/26/2021	11/26/2021	11/29/2021	11/30/2021				

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					Pre-Proc Conference	Ads/Post of IB	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
3201021006039000 EAO	21GAA0175-PROCUREMENT OF FUEL TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT UPMO-FCMC, DPWH-INFDEO, LAOAG CITY, ILOCOS	UPMO-FCMC	NO	SHOPPING	n/a	12/6-8/2021	n/a	12/08/2021	12/08/2021	12/10/2021	12/13/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	7		GAA FY 2021	110,040.00		₱110,040.00	₱107,000.00		₱107,000.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/06/2021	12/06/2021	12/07/2021	12/08/2021				
	21GAA0176-SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG AIRPORT ROAD (SO143LZ), K0486+195-K0486+223, 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0177-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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0178-SUPPLY & DELIVERY OF ASPHALT CEMENT PENETRATION GRADE 60/70 (64 DRUMS) FOR THE REPAIR & MAINTENANCE ALONG MNR, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD AND LAOAG CITY ROADS 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0179-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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0180-SUPPLY & DELIVERY OF FINE AGGREGATES FOR USE IN THE REPAIR & MAINTENANCE ALONG MNR, LAOAG-SARRAT-PIDDIG-SOLSONA ROAD, ILOCOS NORTE APAYAO ROAD AND LAOAG CITY ROADS 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0181-SUPPLY & DELIVERY OF REFLECTORIZED RUBBERIZED TRAFFIC PAINT WHITE , CHLORINATED RUBBERIZED PAINT REDUCER & PAINT BRUSH FOR USE IN THE REPAINTING OF CENTERLINE AND EDGELINE 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0182-SUPPLY & DELIVERY OF PAINT-ALUMINUM AND INTERNATIONAL ORANGE , LACQUUER THINNER, PAINT BRUSH 4" & 7" , ROLLER BRUSH, PRIMER, PAINT THINNER & PAINT TRAY FOR THE REPAIR & MAINT. ALONG SARRAT BRIDGE, 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0183-SUPPLY & DELIVERY OF THERMOPLASTIC PAINT (WHITE) , GLASS BEADS, PRIMER AND PAINT ROLLER FOR THE REPAIR AND MAINT. 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0184-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE IMMEDIATE REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MNR, BRGY. BALADI, PAGUDPUD, 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED

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					Pre-Proc Conference	Ads/Post of IB	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	21GAA0184-LABOR-REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MNR, BRGY. BALAGI, PAGUDPUD, 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0185-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/REHABILITATION OF SLOPE PROTECTION AND PAVEMENT ALONG RODOLFO G FARIÑAS, 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0185-LABOR-REPAIR/REHABILITATION OF SLOPE PROTECTION AND PAVEMENT ALONG RODOLFO G FARIÑAS, 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0186-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BARIT BRIDGE, MNR, LADAG 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0186-LABOR-REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION ALONG BARIT BRIDGE, MNR, LADAG 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0187-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINT. OF DRAINAGE STRUCTURE ALONG MNR KO517+550,PASUQUIN SECTION (S00034LZ)	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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0187-LABOR-REPAIR/MAINT. OF DRAINAGE STRUCTURE ALONG MNR KO517+550,PASUQUIN SECTION (S00034LZ)	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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0188-SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINT. OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ), KO84+910-KO494+966, SARRAT, 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
	21GAA0188-LABOR-REPAIR/MAINT. OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ), KO94+910-KO484+966, SARRAT, 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	01/00/1900									₱0.00			₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/08/2021	12/08/2021	12/09/2021	12/10/2021				CANCELLED
300106200559000 EAO	21GAA0189-PROCUREMENT OF FUEL DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	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	156,360.00		₱156,360.00	₱152,520.00		₱152,520.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021				
300106200559000 EAO	21GAA0190-PROCUREMENT OF FUEL TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	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	81,930.00		₱81,930.00	₱77,055.00		₱77,055.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021				

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300106200559000.EAO	21GAA0191-PROCUREMENT OF GASOLINE EXTRA FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENTS OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	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	163,325.00		₱163,325.00	₱152,700.00		₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021				
300106200559000.EAO	21GAA0192-PROCUREMENT OF FUEL UNLEADED FOR USE OF CHAINSAW & GRABCUTTER OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	NO	SHOPPING	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	193,740.00		₱193,740.00	₱185,490.00		₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021				
300106200255000.EAO	21GAA0193-PROCUREMENT OF INKS FOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SHOPPING	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	415,890.00		₱415,890.00	394,800.00.		₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021				
300106200255000.EAO	21GAA0194-PROCUREMENT OF TURBO DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE	DPWH-INFDEO	NO	SHOPPING	n/a	12/18-20/2021	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	327,720.00		₱327,720.00	₱311,700.00		₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021				
300106200255000.EAO	21GAA0195-PROCUREMENT OF KITCHEN UTENSILSFOR USE AT DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	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	28,205.00		₱28,205.00	27,295.00.		₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021				
	21GAA0196-PROCUREMENT OF TIRES AND SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLE OF MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY	DPWH-INFDEO	NO	SMALL VALUE PROCUREMENT	n/a	12/17-20/2021	n/a	12/21/2021	01/00/1900	01/02/1900	01/03/1900	01/00/1900									₱0.00		₱0.00	COA, PCAI, Bantay Lansangan, CCWI	n/a	12/16/2021							CANCELLED
Total Alloted Budget of Procurement Activities :																				₱40,118,383.57															
Total Savings (Total Alloted Budget - Total Contract Price) :																				₱37,858,723.55															
Total Contract Price of Procurement Activities Conducted :																				₱2,259,660.01															

Prepared by:

JAMES K. DOLOROSO
BAC Secretariat Head

Recommended for Approval by:

under isolation/quarantine
EDWARD F. ACOSTA
BAC Chairman

Approved:

MARIA VENUS S. TORIO
District Engineer

For and by the authority of the District Engineer

ROBERT G. RABAGO
Officer-In-Charge/ BAC Vice Chairman