



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Bantay, Ilocos Sur

July 4, 2019

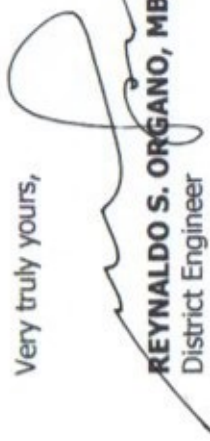
GOVERNMENT PROCUREMENT POLICY BOARD

Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Sir/Madam:

Submitting herewith is our FY 2019 Updated Annual Procurement Plan (APP) for Infrastructure Projects, Goods & Services and Consulting Services in our District for your information and reference.

Very truly yours,


REYNALDO S. ORGANO, MBA
District Engineer

Attached: a/s

Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur Updated Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
				Advertisement / Posting of Bids/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19AC0001	Construction of Small Water Impounding Project, Brgy. Labut, Magalang, Ilocos Sur	Construction Section	Competitive Bidding	9/1-7/2018	9/20/18	5/15/19	5/24/19	GoP	P1,250,000.00	0	P1,250,000.00	Construction of Small Water Impounding Project
19AC0002	Construction of Small Water Impounding Project, Brgy. Patang, Magalang, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/24/19	GoP	P1,250,000.00	0	P1,250,000.00	Construction of Small Water Impounding Project
19AC0003	Construction of Small Water Impounding Project, Brgy. Camsoan, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/24/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Small Water Impounding Project
19AC0004	Construction of Multi-Purpose Building, Maguway, Brgy. Tama, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/22/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0005	Construction of Small Water Impounding Project, Brgy. Napa, Magalang, Ilocos Sur	Construction Section	Competitive Bidding	9/5-11/2018	9/24/18	5/15/19	5/24/19	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Small Water Impounding Project
19AC0006	Construction of Barangay Water System, Ilocos Sur	Construction Section	Competitive Bidding	9/5-11/2018	4/15/19	5/20/19	5/29/19	GoP	P3,000,000.00	0	P3,000,000.00	Construction of Barangay Water System
19AC0007	Construction of Water Supply, Caratagan, Cabaog, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/5/2018	12/18/18	5/20/19	5/29/19	GoP	P1,500,000.00	0	P1,500,000.00	Construction of Water Supply
19AC0008	Construction of Flood Control Along Cabaog River, Brgy. Catubadan, Cabaog, Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	9/26/18	4/25/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0009	Widening of Binemac Bridge (B04592L2) Along Manila North Road, Cabaog, Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	9/26/18	5/14/19	5/22/19	GoP	P32,000,000.00	0	P32,000,000.00	Widening of Bridge
19AC0011	Construction of Cabaog River Flood Control, Brgy. Caelayan, Cabaog, Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	9/27/18	4/25/19	7/5/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0012	Construction of Water System for Public Schools (Phase 1), Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	12/27/18	5/20/19	5/29/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Water System
19AC0013	Widening of Sapling Bridge (B05593L2) Along Manila North Road, Sinit, Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	9/28/18	5/14/19	5/22/19	GoP	P25,000,000.00	0	P25,000,000.00	Widening of Bridge
19AC0014	Construction of Tayac Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	9/8-14/2018	9/28/18	5/14/19	5/22/19	GoP	P8,000,000.00	0	P8,000,000.00	Construction of Bridge
19AC0015	Construction of Tama, Vigan - Caelayan Footbridge, Ilocos Sur	Construction Section	Competitive Bidding	11/14-20/2018	12/3/18	5/15/19	5/22/19	GoP	P8,000,000.00	0	P8,000,000.00	Construction of Footbridge
19AC0016	Construction of Pantay Daya - Cabaog, Sta. Catalina Footbridge, Ilocos Sur	Construction Section	Competitive Bidding	11/14-20/2018	12/3/18	5/15/19	5/22/19	GoP	P7,200,000.00	0	P7,200,000.00	Construction of Footbridge
19AC0017	Construction of Flood Control along Bantay River, Brgy. Bayubay Norte, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	9/11-17/2018	10/1/18	5/14/19	5/24/19	GoP	P25,000,000.00	0	P25,000,000.00	Construction of Flood Control
19AC0018	Completion of Tala-Pang Road, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	10/15/18	5/15/19	5/24/19	GoP	P700,000.00	0	P700,000.00	Completion of Road
19AC0019	Construction of Concrete Road, Brgy. Sta. Cruz (Eastern Part) Connecting Sta. Cruz-Cabambanan Brgy. Road-Small National Highway in Support to Bamboo Craft Industry, Sinit, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	10/15/18	5/20/19	5/22/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Concrete Road
19AC0020	Construction of Flood Control Along Lasingan, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	12/21/18	4/26/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0021	Construction of Flood Control Along Hergay River, Cabaog, Ilocos Sur	Construction Section	Competitive Bidding	10/3-9/2018	10/22/18	4/25/19	7/5/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Flood Control
19AC0022	Construction of Ayusan Norte - Pantay Palina Footbridge, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	4/25/19	7/5/19	GoP	P7,500,000.00	0	P7,500,000.00	Construction of Footbridge
19AC0023	Construction of Flood Control along Abra River (Upstream), Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	4/25/19	7/5/19	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control
19AC0024	Construction of Seawall, Sitio Mindanao, Paratong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	4/25/19	7/5/19	GoP	P40,000,000.00	0	P40,000,000.00	Construction of Seawall
19AC0025	Construction of Flood Control Along Bantay River, Brgy. Sanhuan-Pupur-Agney, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/5-11/2018	10/24/18	5/14/19	5/22/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control

Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur Updated Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
				Advertisement / Posting of Bids/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19AC0001	Construction of Small Water Impounding Project, Brgy. Labut, Magalang, Ilocos Sur	Construction Section	Competitive Bidding	9/1-7/2018	9/20/18	5/15/19	5/24/19	GoP	P1,250,000.00	0	P1,250,000.00	Construction of Small Water Impounding Project
19AC0002	Construction of Small Water Impounding Project, Brgy. Patang, Magalang, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/24/19	GoP	P1,250,000.00	0	P1,250,000.00	Construction of Small Water Impounding Project
19AC0003	Construction of Small Water Impounding Project, Brgy. Camroan, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/24/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Small Water Impounding Project
19AC0004	Construction of Multi-Purpose Building, Maguway, Brgy. Tama, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	5/15/19	5/22/19	GoP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0005	Construction of Small Water Impounding Project, Brgy. Napo, Magalang, Ilocos Sur	Construction Section	Competitive Bidding	9/5-11/2018	9/24/18	5/15/19	5/24/19	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Small Water Impounding Project
19AC0006	Construction of Barangay Water System, Ilocos Sur	Construction Section	Competitive Bidding	9/5-11/2018	4/15/19	5/20/19	5/29/19	GoP	P3,000,000.00	0	P3,000,000.00	Construction of Barangay Water System
19AC0007	Construction of Water Supply, Caratipan, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/5/2018	12/18/18	5/20/19	5/29/19	GoP	P1,500,000.00	0	P1,500,000.00	Construction of Water Supply
19AC0008	Construction of Flood Control Along Cabugao River, Brgy. Catubadan, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	9/26/18	4/25/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0009	Widening of Binemac Bridge (B04592L2) Along Manila North Road, Catubadan, Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	9/26/18	5/14/19	5/22/19	GoP	P32,000,000.00	0	P32,000,000.00	Widening of Bridge
19AC0011	Construction of Cabugao River Flood Control, Brgy. Caelayan, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	9/27/18	4/25/19	7/5/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0012	Construction of Water System for Public Schools (Phase 1), Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	12/27/18	5/20/19	5/29/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Water System
19AC0013	Widening of Sapling Bridge (B05593L2) Along Manila North Road, Sinit, Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	9/28/18	5/14/19	5/22/19	GoP	P25,000,000.00	0	P25,000,000.00	Widening of Bridge
19AC0014	Construction of Tay-ac Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	9/8-14/2018	9/28/18	5/14/19	5/22/19	GoP	P8,000,000.00	0	P8,000,000.00	Construction of Bridge
19AC0015	Construction of Tama, Vigan - Caelayan Footbridge, Ilocos Sur	Construction Section	Competitive Bidding	11/14-20/2018	12/3/18	5/15/19	5/22/19	GoP	P8,000,000.00	0	P8,000,000.00	Construction of Footbridge
19AC0016	Construction of Pantay Daya - Cabibagan, Sta. Catalina Footbridge, Ilocos Sur	Construction Section	Competitive Bidding	11/14-20/2018	12/5/18	5/15/19	5/22/19	GoP	P7,200,000.00	0	P7,200,000.00	Construction of Footbridge
19AC0017	Construction of Flood Control along Bantay River, Brgy. Bayubay Norte, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	9/11-17/2018	10/1/18	5/14/19	5/24/19	GoP	P25,000,000.00	0	P25,000,000.00	Construction of Flood Control
19AC0018	Completion of Tala-Pang Road, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	10/15/18	5/15/19	5/24/19	GoP	P700,000.00	0	P700,000.00	Completion of Road
19AC0019	Construction of Concrete Road, Brgy. Sta. Cruz (Eastern Part) Connecting Sta. Cruz-Cabaranbanan Brgy. Road-Small National Highway in Support to Bamboo Craft Industry, Sinit, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	10/15/18	5/20/19	5/22/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Concrete Road
19AC0020	Construction of Flood Control Along Lasingan, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	12/21/18	4/26/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0021	Construction of Flood Control Along Hergayay River, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	10/3-9/2018	10/22/18	4/25/19	7/5/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Flood Control
19AC0022	Construction of Ayusan Norte - Pantay Patina Footbridge, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	4/25/19	7/5/19	GoP	P7,500,000.00	0	P7,500,000.00	Construction of Footbridge
19AC0023	Construction of Flood Control along Abra River (Upstream), Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	4/25/19	7/5/19	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control
19AC0024	Construction of Seawall, Sitio Mindanao, Paratong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	4/25/19	7/5/19	GoP	P40,000,000.00	0	P40,000,000.00	Construction of Seawall
19AC0025	Construction of Flood Control Along Bantay River, Brgy. Sanabuan-Pupur-Agney, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/5-11/2018	10/24/18	5/14/19	5/22/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control

19AC0026	Shoulder Paving / Construction Along Bantay - San Vicente Road, KM46+500 - KM46+937, Bantay, San Vicente, Baco Sur	Construction Section	Competitive Bidding	10/5-11/2018	10/24/18	6/26/19	7/5/19	GoP	P2,852,000.00	0	P2,852,000.00	Shoulder Paving / Construction of Road
19AC0027	Construction of Flood Control Along Nagbeteidan, Sto. Domingo, Baco Sur	Construction Section	Competitive Bidding	10/5-11/2018	12/21/18	6/26/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0028	Construction of Cabugao River Flood Control, Brgy. Salapasep, Cabugao, Baco Sur	Construction Section	Competitive Bidding	10/8-14/2018	12/21/18	5/14/19	5/22/19	GoP	P11,000,000.00	0	P11,000,000.00	Construction of Flood Control
19AC0029	Construction of Flood Control along Abra River (Phase II), Vigan City, Baco Sur	Construction Section	Competitive Bidding	10/8-14/2018	10/29/18	6/26/19	7/5/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0030	Widening of Pansua Bridge (B00588L2) Along Manila North Road, Magalang, Baco Sur	Construction Section	Competitive Bidding	10/10-16/2018	10/29/18	5/14/19	5/24/19	GoP	P50,000,000.00	0	P50,000,000.00	Widening of Bridge
19AC0031	Construction of Flood Control along Bantay River, Brgy. Busing, San Isidro, Baco Sur	Construction Section	Competitive Bidding	10/15-21/2018	11/13/18	5/14/19	5/24/19	GoP	P35,000,000.00	0	P35,000,000.00	Construction of Flood Control
19AC0032	Widening of San Juan Bridge (B00590L2) Along Manila North Road, San Juan, Baco Sur	Construction Section	Competitive Bidding	10/15-21/2018	11/5/18	5/14/19	5/22/19	GoP	P37,000,000.00	0	P37,000,000.00	Widening of Bridge
19AC0033	Construction of Flood Control along Abra River, Brgy. Ruguanan, Vigan City, Baco Sur	Construction Section	Competitive Bidding	10/16-22/2018	11/5/18	5/15/19	5/22/19	GoP	P60,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0034	Construction of Maligbo Bridge, Bantay, Baco Sur	Construction Section	Competitive Bidding	10/24-30/2018	11/12/18	5/14/19	5/22/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Bridge
19AC0035	Construction of Puspas Bridge, Bantay, Baco Sur	Construction Section	Competitive Bidding	10/24-30/2018	11/12/18	6/23/19	7/5/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Bridge
19AC0036	Construction of Cabugao River Flood Control, Brgy. Bedig, Cabugao, Baco Sur	Construction Section	Competitive Bidding	11/6-12/2018	11/26/18	6/25/19	7/5/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0037	Construction of Flood Control along Abra River (Phase I), Vigan City, Baco Sur	Construction Section	Competitive Bidding	11/6-12/2018	11/26/18	6/26/19	7/5/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0038	Construction of Cabugao River Flood Control, Brgy. Namruangan-Turod, Cabugao, Baco Sur	Construction Section	Competitive Bidding	11/7-13/2018	11/26/18	6/25/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0039	Construction of Seawall, Brgy. Sebeng, Cabugao, Baco Sur	Construction Section	Competitive Bidding	11/7-13/2018	11/26/18	7/8/19	7/8/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Seawall
19AC0040	Construction of Flood Control along Sto. Tomas, Sto. Domingo, Baco Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	5/14/19	5/22/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0041	Construction of Cabugao River Flood Control, Brgy. Turod, Cabugao, Baco Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	6/26/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0042	Construction of Flood Control along Bical River in San Juan, Baco Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	5/14/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0043	Construction of Flood Control along Quimnerayan, Sto. Domingo, Baco Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	6/23/19	7/5/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0044	Construction of Drainage Canal, Punta Verde, Puro, Magalang, Baco Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	5/15/19	5/24/19	GoP	P1,300,000.00	0	P1,300,000.00	Construction of Drainage Canal
19AC0046	Construction of Flood Control along Bantay River, Brgy. Taleb, Bantay, Baco Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	5/14/19	5/22/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19AC0047	Construction of Flood Control along Small River, Brgy. Jenday, Small, Baco Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	5/15/19	5/22/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0048	Asphalt Overlay Along Salomague Port Road, KM434+130 to KM437+737, Cabugao, Baco Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	5/15/19	5/24/19	GoP	P37,030,000.00	0	P37,030,000.00	Asphalt Overlay
19AC0049	Construction of Cabugao River Flood Control, Brgy. Aragan, Cabugao, Baco Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	6/25/19	7/5/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0050	Construction of Cabugao River Flood Control, Brgy. Turod-Brgy. Bedig, Cabugao, Baco Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	6/25/19	7/5/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0051	Construction of Flood Control along Pansua River, Barbarit, Magalang, Baco Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	5/15/19	5/22/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0052	Construction of Concrete Road - San Mariano Road Leading to Singsubalde Falls and Apar Falls, Brgy. San Mariano (Salarong), Bantay, Baco Sur	Construction Section	Competitive Bidding	11/20-26/2018	12/11/18	5/14/19	5/22/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Concrete Road

19AC0053	Construction of Flood Control Along Cebu River, Brgy. Turo-Palar, Cebu, Bocor Sur	Construction Section	Competitive Bidding	11/20-26/2018	12/1/18	6/26/19	7/5/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0054	Construction of Flood Control along Cebu River, Brgy. Caruipan, Cebu, Bocor Sur	Construction Section	Competitive Bidding	11/20-26/2018	12/1/18	5/14/19	5/24/19	GoP	P22,765,000.00	0	P22,765,000.00	Construction of Flood Control
19AC0055	Construction of Flood Control along Cebu River (Phase 1) in Pineda, Sta. Catalina, Bocor Sur	Construction Section	Competitive Bidding	11/20-26/2018	12/1/18	5/15/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0056	Asphalt Overlay Along Bantay - San Vicente Road, KM406+(-015) - KM408+828, Bantay - San Vicente, Bocor Sur	Construction Section	Competitive Bidding	11/20-26/2018	12/12/18	6/25/19	7/5/19	GoP	P23,300,000.00	0	P23,300,000.00	Asphalt Overlay
19AC0057	Asphalt Overlay Along Vigan - Sta. Catalina Road, KM407+(-142) - KM407+384, KM407+497 - KM408+000, Vigan City, Bocor Sur	Construction Section	Competitive Bidding	11/21-27/2018	12/12/18	5/15/19	5/24/19	GoP	P11,173,000.00	0	P11,173,000.00	Asphalt Overlay
19AC0058	Asphalt Overlay Along Quirino - Pandan Road, KM407+(-480) - KM407+140, Bantay - Vigan City, Bocor Sur	Construction Section	Competitive Bidding	11/21-27/2018	12/12/18	6/26/19	7/5/19	GoP	P5,341,000.00	0	P5,341,000.00	Asphalt Overlay
19AC0059	Shoulder Paving / Construction Along Quirino - Pandan Road, KM409+961 - KM410+593, Caceres, Bocor Sur	Construction Section	Competitive Bidding	11/21-27/2018	12/12/18	6/26/19	7/5/19	GoP	P6,000,000.00	0	P6,000,000.00	Construction of Road
19AC0060	Construction / Upgrading / Rehabilitation of Drainage Canal Along Manila North Road - KM413+596-KM413+665 (L/S), KM413+665 - KM413+725 (R/S), KM413+725 - KM414+617 (L/S), Sta. Domingo, Bocor Sur	Construction Section	Competitive Bidding	11/21-27/2018	12/13/18	6/26/19	7/5/19	GoP	P10,500,000.00	0	P10,500,000.00	Construction / Upgrading / Rehabilitation of Drainage Canal
19AC0061	Construction of Satellite Materials Laboratory Building, DPWH Bocor Sur 1st District Engineering Office Compound, Zone 6, Bantay, Bocor Sur	Construction Section	Competitive Bidding	11/23-29/2018	12/13/18	6/10/19	6/19/19	GoP	P7,011,000.00	0	P7,011,000.00	Construction of Laboratory Building
19AC0062	Improvement of Barangay Road, Brgy. VI, Bantay, Bocor Sur	Construction Section	Competitive Bidding	11/24-30/2018	12/13/18	5/20/19	5/29/19	GoP	P3,000,000.00	0	P3,000,000.00	Improvement of Barangay Road
19AC0063	Construction of Reinforced Concrete Canal, Real St., Brgy. II, Bantay, Bocor Sur	Construction Section	Competitive Bidding	11/24-30/2018	12/13/18	5/14/19	5/22/19	GoP	P1,300,000.00	0	P1,300,000.00	Construction of Reinforced Canal
19AC0064	Improvement of Barangay Road, Brgy. Mira, Bantay, Bocor Sur	Construction Section	Competitive Bidding	11/24-30/2018	12/14/18	5/14/19	5/22/19	GoP	P5,000,000.00	0	P5,000,000.00	Improvement of Barangay Road
19AC0065	Asphalt Overlay Along Bantay - Vigan Road Extension - Chainage 12 - Chainage 285, Bantay, Bocor Sur	Construction Section	Competitive Bidding	11/24-30/2018	12/14/18	6/26/19	7/5/19	GoP	P2,721,000.00	0	P2,721,000.00	Asphalt Overlay
19AC0066	Construction of Road Slope Protection Structure Along Manila North Road - KM396+(-010)-KM396+070, Bantay, Bocor Sur	Construction Section	Competitive Bidding	11/25-12/1/2018	12/14/18	5/20/19	5/29/19	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Slope Protection
19AC0067	Construction of Flood Control along Cebu River, Brgy. Cadarnan, Cebu, Bocor Sur	Construction Section	Competitive Bidding	11/28-12/4/2018	12/17/18	5/14/19	5/24/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0068	Construction of Flood Control along Bantay River, Brgy. San Sebastian, San Vicente, Bocor Sur	Construction Section	Competitive Bidding	11/28-12/4/2018	12/17/18	5/14/19	5/24/19	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control
19AC0069	Asphalt Overlay Along Vigan - San Vicente Road, KM408+(-1652) - KM408+(-1508), KM408+(-308) - KM408+188, Vigan City, Bocor Sur	Construction Section	Competitive Bidding	11/28-12/4/2018	12/17/18	6/26/19	7/5/19	GoP	P5,643,000.00	0	P5,643,000.00	Asphalt Overlay
19AC0070	Construction of Flood Control along Abra River, Bantay, Bocor Sur	Construction Section	Competitive Bidding	11/28-12/4/2018	12/17/18	6/26/19	7/5/19	GoP	P38,000,000.00	0	P38,000,000.00	Construction of Flood Control
19AC0072	Construction of Concrete Road - Site Calawen Road, Tamorong, Sta. Catalina Connecting Pineda and Agricultural Lands in Support to Fish Processing and Vegetable Processing Industries, Brgy. Tamorong, Sta. Catalina, Bocor Sur	Construction Section	Competitive Bidding	11/29-12/5/2018	12/18/18	5/14/19	5/24/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Concrete Road

19AC0073	Shoulder Paving / Construction Along Bulag - Camp Quirino Road, K0402+(-258) - K0402+002, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/30-12/6/2018	12/19/18	5/20/19	5/29/19	GeP	P2,600,000.00	0	P2,600,000.00	Shoulder Paving / Construction of Road
19AC0074	Construction of Drainage Structure Along Vigan City - Sta. Catalina Road, K0408+921 - K0409+423, K0410+000-K0410+399, Vigan City - Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	12/4-10/2018	12/26/18	6/27/19	7/5/19	GeP	P11,382,000.00	0	P11,382,000.00	Construction of Drainage Structure
19AC0075	Asphalt Overlay Along Bantay-Vigan Road - (S05073L2) Chainage 297 - Chainage 616, (S05081L2) - Chainage 297 - Chainage 616, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	12/5-11/2018	12/26/18	6/27/19	7/5/19	GeP	P6,008,000.00	0	P6,008,000.00	Asphalt Overlay
19AC0076	Construction of Flood Control, Bungro - Maasin Along Pansub River, Magsingal, Ilocos Sur	Construction Section	Competitive Bidding	1/11-17/2019	1/30/19	6/27/19	7/5/19	GeP	P50,000,000.00	0	P50,000,000.00	Construction of Flood Control
19AC0077	Rehabilitation of Gabeldon Building, Flora Elementary School, Flora, Sta. Dominga, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/23/19	6/27/19	7/5/19	GeP	P2,960,000.00	0	P2,960,000.00	Repair / Improvement of Building
19AC0078	Rehabilitation of Gabeldon Building, Camindoran Community School, Camindoran, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/23/19	6/27/19	7/5/19	GeP	P2,460,000.00	0	P2,460,000.00	Repair / Improvement of Building
19AC0079	Rehabilitation of Gabeldon Building, Labing Elementary School, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/23/19	6/27/19	7/5/19	GeP	P1,605,000.00	0	P1,605,000.00	Repair / Improvement of Building
19AC0080	Construction of Perimeter Fence, Bureau of Jail Management and Penology, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/6-12/2019	3/25/19	6/27/19	7/5/19	GeP	P5,221,000.00	0	P5,221,000.00	Construction of Perimeter Fence
19AC0081	Construction of Road, Brgs. Tagapora, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/20-26/2019	4/10/19	6/27/19	7/5/19	GeP	P12,812,000.00	0	P12,812,000.00	Construction of Road
19AC0082	Construction of Road, Brgs. Tay-ac, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/20-26/2019	4/10/19	6/27/19	7/5/19	GeP	P5,154,000.00	0	P5,154,000.00	Construction of Road
19AC0083	Construction of Seawall, Barangay Tabang, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	4/23-29/2019	5/16/19	6/27/19	7/5/19	GeP	P20,000,000.00	0	P20,000,000.00	Construction of Seawall
19AC0084	Activity 71X - Special Maintenance: Repair / Maintenance of Drainage Canal Along Bantay - San Vicente Road, San Vicente, Ilocos Sur	Maintenance Section	Competitive Bidding	4/24-30/2019	5/16/19	6/19/19	6/28/19	GeP	P1,468,629.77	0	P1,468,629.77	Repair / Maintenance of Drainage Canal
19AC0085	Activity 71X - Special Maintenance: Repair / Maintenance of Slope Protection Along Bantay - San Vicente Road, San Vicente, Ilocos Sur	Maintenance Section	Competitive Bidding	4/24-30/2019	5/16/19	6/19/19	6/28/19	GeP	P679,991.20	0	P679,991.20	Repair / Maintenance of Slope Protection
19AC0086	Construction of Drainage Canal, Bedding Laut, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	4/25-5/1/2019	5/16/19	6/27/19	7/5/19	GeP	P4,500,000.00	0	P4,500,000.00	Construction of Drainage Canal
19AC0087	Construction of Multi-Purpose Building, An-anan, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	4/25-5/1/2019	5/17/19	6/27/19	7/5/19	GeP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0088	Construction of Multi-Purpose Building, Barlor, Sinal, Ilocos Sur	Construction Section	Competitive Bidding	6/20-26/2019	7/9/19	8/9/19	8/19/19	GeP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0089	Construction of Multi-Purpose Building, Salomague, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	6/20-26/2019	7/9/19	8/9/19	8/19/19	GeP	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0090	Construction of Water System for Public Schools (Phase 2), Ilocos Sur	Construction Section	Competitive Bidding	6/4-10/2019	7/15/19	8/16/19	8/23/19	GeP	P5,000,000.00	0	P5,000,000.00	Construction of Water Systems
19AC0091	Construction of River Promenade, Quason, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	7/9-14/2019	7/15/19	8/16/19	8/23/19	GeP	P1,000,000.00	0	P1,000,000.00	Construction of River Promenade
19AC0092	Provision of Water System Facilities in Public Schools in the First District of Ilocos Sur	Construction Section	Competitive Bidding	7/9-14/2019	7/15/19	8/16/19	8/23/19	GeP	P5,000,000.00	0	P5,000,000.00	Construction of Water System Facilities
19AC0093	Construction of Flood Control - Concrete Revetment Wall Along Sta. Tomas - Quimerayan River, Sta. Dominga, Ilocos Sur	Construction Section	Competitive Bidding	6/4-10/2019	6/24/19	7/26/19	8/5/19	GeP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19AC0094	Repair / Maintenance of Flood Control Project Along Taleb, Bantay, Ilocos Sur	Maintenance Section	Competitive Bidding	7/3-8/2019	7/22/19	8/23/19	9/2/19	GeP	P3,500,000.00	0	P3,500,000.00	Repair / Maintenance of Flood Control

19AC0095	Activity 71X - Special Maintenance: Repair / Maintenance of Drainage Canal Along Quirino - Pandan Road, Tarnag, Vigan City, Bocos Sur	Maintenance Section	Competitive Bidding	7/8-14/2019	7/29/19	8/30/19	9/9/19	GoP	P1,268,242.45	0	P1,268,242.45	Repair / Maintenance of Drainage Canal
19AC0096	Repair / Maintenance of Flood Control Along Magsingal Creek, Magsingal, Bocos Sur	Maintenance Section	Competitive Bidding	7/8-14/2019	7/29/19	8/30/19	9/9/19	GoP	P3,500,000.00	0	P3,500,000.00	Repair / Maintenance of Flood Control
19AC0097	Repair / Maintenance of Flood Control Along Bical River, San Juan, Bocos Sur	Maintenance Section	Competitive Bidding	7/8-15/2019	7/30/19	8/30/19	9/9/19	GoP	P3,250,000.00	0	P3,250,000.00	Repair / Maintenance of Flood Control
19AC0098	Package: 1. Repair/Maint. of DND Bldg. Headquarter, 102nd Comm. Defense Center, IRCDG, ARESCOM Camp Quirino; 2. Repair/Maint. of DND Bldg. Barrack, 102nd Comm. Defense Center, IRCDG, ARESCOM, Camp Quirino, Buleg, Barlay; 3. Repair/Maint. Of DICT Bldg. Training Center Bldg, Vigan City; 4. Repair/Maint. of DOTR Bldg. LTD Main Bldg., San Idefonso; 5. Repair/Maint. of DOTR Bldg. LTD Bldg. Comfort Room Bldg. San Idefonso; 6. Repair/Maint. of DPWH Bldg. Cottage & Canteen Bldg, Bocos Sur 1 DED & 7. Repair/Maint. of DPWH Bldg. Const. & HQCH Bldg, Bocos Sur 1 DED, Barlay, Bocos Sur	Maintenance Section	Competitive Bidding	7/9-15/2019	7/30/19	8/30/19	9/9/19	GoP	P5,500,000.00	0	P5,500,000.00	Repair / Maintenance of Public Building
19AC0099	Construction of Rain Water Collectors in Public Facilities, Bocos Sur	Construction Section	Competitive Bidding	7/9-15/2019	7/30/19	8/30/19	9/9/19	GoP	P3,715,500.00	0	P3,715,500.00	Construction of Rain Water Collectors
19GAC0022	1. Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables	All Section	NP-S3.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	P2,171,692.22	0	P2,171,692.22	Purchase of Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables
	2. Common Computer Supplies, Office Supplies, Other Categories	All Sections						GoP	P4,641,838.96	0	P4,641,838.96	Purchase of Common Computer Supplies, Office Supplies & Other Categories
19GAC0025	2nd Quarter	All Sections	Competitive Bidding	4/17-23/2019	5/23/2019	6/27/19	7/5/2019	GoP	P1,645,632.02	0	P1,645,632.02	Purchase of Common Computer Supplies, Office Supplies & Other Categories
19GAC0057	3rd Quarter	All Sections	Competitive Bidding	7/19-24/2019	8/27/2019	9/5/19	9/6/2019	GoP	P1,575,623.00	0	P1,575,623.00	Purchase of Common Computer Supplies, Office Supplies & Other Categories
19GAC0085	4th Quarter	All Sections	Competitive Bidding	10/16-23/2019	11/26/2019	12/5/19	12/6/2019	GoP	P1,420,583.94	0	P1,420,583.94	Purchase of Common Computer Supplies, Office Supplies & Other Categories
	3. Inventory / Common Office Equipment	All Sections						GoP				Purchase of Common Office Equipment
19GAC0037	2nd Quarter	Maintenance Section	NP-S3.9 - Small Value Procurement	5/9-16/2019	5/21/2019	6/27/19	-	GoP	P15,000.00	0	P15,000.00	Purchase of Common Office Equipment
19GAC0074	3rd Quarter	Maintenance Section	NP-S3.9 - Small Value Procurement	8/14-21/2019	8/27/2019	9/5/19		GoP	P160,000.00	0	P160,000.00	Purchase of Common Office Equipment
19GAC0079	4th Quarter	Maintenance Section	NP-S3.9 - Small Value Procurement	10/9-16/2019	10/21/2019	10/25/2019		GoP	P134,000.00	0	P134,000.00	Purchase of Common Office Equipment
	4. Fuel (Diesel & Gasoline), Lubricants	All Sections						GoP				Purchase of Fuel (Diesel & Gasoline)
19GAC0001	2nd Quarter	All Sections	NP-S3.9 - Small Value Procurement	3/29-4/4/2019	4/5/2019	4/11/19	-	GoP	P305,250.00	0	P305,250.00	Purchase of Fuel (Diesel)
19GAC0058	3rd Quarter	All Sections	NP-S3.9 - Small Value Procurement	7/19-26/2019	8/7/2019	8/13/19		GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline) & Lubricants
19GAC0067	4th Quarter	All Sections	NP-S3.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline) & Lubricants
19GAC0019	5. Vehicle Repair and Maintenance	Maintenance Section	NP-S3.9 - Small Value Procurement	as need arises		award of contract - upon approval of NOA		GoP	900,000.00	0.00	900,000.00	Repair and Maintenance of Vehicle
19GAC0002	2nd Quarter	Maintenance Section	NP-S3.9 - Small Value Procurement	3/29-4/4/2019	4/5/2019	4/11/19		GoP	210,140.00	0.00	210,140.00	Purchase of Spare Parts for the Repair of Road Grader
19GAC0020	6. Repair & Maintenance of Office Equipment	Maintenance Section	Shopping	as need arises		award of contract - upon approval of NOA		GoP	50,000.00	0.00	50,000.00	Repair & Maintenance of Office Equipment
19GAC0021	7. Repair & Maintenance of IT Equipment	Maintenance Section	Shopping	as need arises		award of contract - upon approval of NOA		GoP	50,000.00	0.00	50,000.00	Repair & Maintenance of IT Equipment
	8. ReflectORIZED White Paint	Maintenance Section						GoP	P2,520,280.00	0.00	P2,520,280.00	Supply and Delivery of ReflectORIZED White Paint

19GAC0003	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/2-7/2019	4/11/2019	4/16/19		GoP	600,286.00	0.00	600,286.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0059	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	960,000.00	0.00	960,000.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0068	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	960,000.00	0.00	960,000.00	Supply and Delivery of ReflectORIZED White Paint
	9. ReflectORIZED Yellow Paint	Maintenance Section						GoP	1,282,000.00	0.00	1,282,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0064	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/2-7/2019	4/11/2019	4/16/19		GoP	242,000.00	0.00	242,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0060	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	520,000.00	0.00	520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0069	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	520,000.00	0.00	520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
	10. Black Paint	Maintenance Section						GoP	720,000.00	0.00	720,000.00	Supply and Delivery of Black Paint
19GAC0007	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/4-10/2019	4/15/2019	4/23/19		GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
19GAC0061	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
19GAC0090	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
	11. Red Lead	Maintenance Section						GoP	306,000.00	0.00	306,000.00	Supply and Delivery of Red Lead
19GAC0022	2nd Quarter	Maintenance Section	Competitive Bidding	4/5-12/2019	4/24/2019	4/27/19	7/5/2019	GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
19GAC0062	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
19GAC0091	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/19		GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
	12. Aluminum Paint, Paint Thinner, Paint Brush, Paint Roller	Maintenance Section						GoP	198,600.00	0.00	198,600.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
19GAC0023	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/10-17/2019	5/2/2019	6/27/19		GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
19GAC0055	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/10-17/2019	7/31/2019	8/6/2019		GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
19GAC0080	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/9-16/2019	10/30/2019	11/6/2019		GoP	66,200.00	0.00	66,200.00	Purchase of Aluminum Paint, Paint Thinner, Paint brush and Paint Roller
	13. Asphalt Sealant	Maintenance Section						GoP	1,557,500.00	0.00	1,557,500.00	Supply and Delivery of Asphalt Sealant
19GAC0005	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/2-7/2019	4/11/2019	4/16/19		GoP	380,000.00	0.00	380,000.00	Supply and Delivery of Asphalt Sealant
19GAC0070	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/1-8/2019	8/20/2019	8/28/2019		GoP	588,750.00	0.00	588,750.00	Supply and Delivery of Asphalt Sealant
19GAC0095	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/4-11/2019	11/20/2019	11/26/2019		GoP	588,750.00	0.00	588,750.00	Supply and Delivery of Asphalt Sealant
	14. Hot Asphalt, Bituminous Tack Coat, Bituminous Prime Coat	Maintenance Section						GoP	1,308,000.00	0.00	1,308,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
19GAC0031	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2019	5/22/2019	6/27/19		GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
19GAC0071	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/1-8/2019	8/20/2019	8/28/2019		GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
19GAC0096	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/4-11/2019	11/20/2019	11/26/2019		GoP	436,000.00	0.00	436,000.00	Supply and Delivery of Hot Asphalt, Bituminous Tack coat, Bituminous Prime Coat
	15. Pegacul (Coldmix)	Maintenance Section						GoP	990,000.00	0.00	990,000.00	Supply and Delivery of Pegacul (Coldmix)
19GAC0017	2nd Quarter	Maintenance Section	Competitive Bidding	4/9-10/2019	4/24/2019	4/27/19	7/5/2019	GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacul (Coldmix)
19GAC0050	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/9-10/2019	7/24/2019	7/30/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacul (Coldmix)
19GAC0076	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/2-9/2019	10/23/2019	10/29/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacul (Coldmix)
	16. Asphalt Plant Hot Mix	Maintenance Section						GoP	390,000.00	0.00	390,000.00	Supply and Delivery of Plant Hot Mix
19GAC0018	2nd Quarter	Maintenance Section	Competitive Bidding	4/9-10/2019	4/24/2019	4/27/19	7/5/2019	GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
19GAC0051	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/9-10/2019	7/24/2019	7/30/2019		GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
19GAC0077	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/2-9/2019	10/23/2019	10/29/2019		GoP	130,000.00	0.00	130,000.00	Supply and Delivery of Plant Hot Mix
	17. Warning, Regulatory & Guide Signs	Maintenance Section						GoP	1,791,860.00	0.00	1,791,860.00	Supply and Delivery of Warning, Regulatory & Guide Signs
19GAC0032	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2019	5/22/2019	6/27/19		GoP	565,860.00	0.00	565,860.00	Supply and Delivery of Warning, Regulatory & Guide Signs
19GAC0052	3rd Quarter	Maintenance Section	Competitive Bidding	7/9-10/2019	7/24/2019	7/30/2019		GoP	613,000.00	0.00	613,000.00	Supply and Delivery of Warning, Regulatory & Guide Signs
19GAC0081	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/9-16/2019	10/30/2019	10/29/2019		GoP	613,000.00	0.00	613,000.00	Supply and Delivery of Warning, Regulatory & Guide Signs
	18. Guardrail and Guardrail Post	Maintenance Section						GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
19GAC0082	4th Quarter	Maintenance Section	Competitive Bidding	10/9-16/2019	10/30/2019	10/29/2019	11/14/2019	GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Guardrail Post
	19. Concrete Epoxy	Maintenance Section						GoP	1,600,490.00	0.00	1,600,490.00	Supply and Delivery of Concrete Epoxy
19GAC0006	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/4-10/2019	4/15/2019	4/24/19		GoP	306,790.00	0.00	306,790.00	Supply and Delivery of Concrete Epoxy

19GAC0075	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	9/5-12/2019	9/25/2019	10/1/2019		GoP	645,550.00	0.00	645,550.00	Supply and Delivery of Concrete Epoxy
19GAC0083	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/11-18/2019	10/30/2019	10/29/2019		GoP	648,150.00	0.00	648,150.00	Supply and Delivery of Concrete Epoxy
	20. Paint (Orange)	Maintenance Section						GoP	250,000.00	0.00	250,000.00	Supply and Delivery of Orange Paint
19GAC0084	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/5-11/2019	7/15/2019	7/19/2019		GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
19GAC0084	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/11-18/2019	10/30/2019	10/29/2019		GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
	21. Traffic Cone	Maintenance Section						GoP	924,000.00	0.00	924,000.00	Supply and Delivery of Traffic Cone
19GAC0038	2nd Quarter	Maintenance Section	Competitive Bidding	5/10-17/2019	5/29/2019	6/27/19	7/5/2019	GoP	264,000.00	0.00	264,000.00	Supply and Delivery of Traffic Cone
19GAC0053	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/5-10/2019	7/24/2019	7/30/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Traffic Cone
19GAC0086	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/16-23/2019	11/6/2019	11/12/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Traffic Cone
	22. Rancoast	Maintenance Section						GoP	80,000.00	0.00	80,000.00	Purchase of Rancoast
19GAC0096	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/6-13/2019	11/27/2019	12/5/2019		GoP	80,000.00	0.00	80,000.00	Purchase of Rancoast
	23. Grass Cutter	Maintenance Section						GoP	152,000.00	0.00	152,000.00	Purchase of Grass Cutter
19GAC0039	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/10/2019	5/29/2019	6/27/19		GoP	76,000.00	0.00	76,000.00	Purchase of Grass Cutter
19GAC0099	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/20-27/2019	12/11/2019	12/17/2019		GoP	76,000.00	0.00	76,000.00	Purchase of Grass Cutter
19GAC0101	24. Construction Materials	Maintenance Section	NP-53.9 - Small Value Procurement	as need arises	award of contract - upon approval of NOA			GoP	500,000.00	0.00	500,000.00	Purchase of Construction Materials
	25. Maintenance Tools	Maintenance Section						GoP	1,408,800.00	0.00	1,408,800.00	Purchase of Maintenance Tools
19GAC0024	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/12-19/2019	5/2/2019	6/27/19		GoP	157,750.00	0.00	157,750.00	Purchase of Maintenance Tools
19GAC0063	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/7/2019	8/13/2019		GoP	1,000,090.00	0.00	1,000,090.00	Purchase of Maintenance Tools
19GAC0094	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-30/2019	11/14/2019	11/20/2019		GoP	251,050.00	0.00	251,050.00	Purchase of Maintenance Tools
	26. Materials for Maintenance Activities	Maintenance Section						GoP	2,988,923.23	0.00	2,988,923.23	Purchase of Materials for Maintenance Activities
19GAC0047	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/17-24/2019	6/5/2019	6/27/19		GoP	157,750.00	0.00	157,750.00	Purchase of Materials for Maintenance Activities
19GAC0073	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/9-15/2019	8/29/2019	9/4/2019		GoP	831,173.23	0.00	831,173.23	Purchase of Materials for Maintenance Activities
19GAC0097	4th Quarter	Maintenance Section	Competitive Bidding	11/4-11/2019	11/25/2019	11/29/2019		GoP	2,000,000.00	0.00	2,000,000.00	Purchase of Materials for Maintenance Activities
	27. Epoxy Primer (Pastel Red)	Maintenance Section						GoP	312,000.00	0.00	312,000.00	Purchase of Epoxy Primer
19GAC0056	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/17-24/2019	8/7/2019	8/13/2019		GoP	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
19GAC0078	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/4-11/2019	10/24/2019	10/30/2019		GoP	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
	28. ROW Marker	Maintenance Section						GoP	29,700.00	0.00	29,700.00	Supply of ROW Marker
19GAC0040	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2019	6/5/2019	6/27/19		GoP	319,200.00	0.00	319,200.00	Supply of ROW Marker
	29. Jack Hammer, Electric 220v, 2200 Joules/min	Maintenance Section						GoP	96,600.00	0.00	96,600.00	Purchase of Jackhammer
19GAC0041	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2019	6/5/2019	6/27/19		GoP	96,600.00	0.00	96,600.00	Purchase of Jackhammer
	30. Blower / Vacuum, Electric 220v	Maintenance Section						GoP	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum
19GAC0042	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2019	6/5/2019	6/27/19		GoP	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum
	31. One Bagger Cement Mixer, Diesel Engine, 5HP	Maintenance Section						GoP	72,000.00	0.00	72,000.00	Purchase of One Bagger Cement Mixer
19GAC0043	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/15-22/2019	6/5/2019	6/27/19		GoP	72,000.00	0.00	72,000.00	Purchase of One Bagger Cement Mixer
	32. CRB Reducer	Maintenance Section						GoP	124,000.00	0.00	124,000.00	Purchase of CRB Reducer
19GAC0033	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/9-15/2019	5/29/2019	6/27/19		GoP	31,000.00	0.00	31,000.00	Purchase of CRB Reducer
19GAC0064	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019		GoP	46,500.00	0.00	46,500.00	Purchase of CRB Reducer
19GAC0062	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/2019		GoP	46,500.00	0.00	46,500.00	Purchase of CRB Reducer
	33. Plastic Barrier, Bouliard, Maintenance Kit	Maintenance Section						GoP	600,000.00	0.00	600,000.00	Supply and Delivery of Plastic Barrier, Bouliard and Maintenance Kit

19GAC0085	3rd Quarter	Maintenance Section	Competitive Bidding	7/19-26/2019	8/7/2019	8/13/2019	8/19/2019	GoP	600,000.00	0.00	600,000.00	Supply and Delivery of Plastic Barrier, Boulder and Maintenance Kit
	34. Walk Behind (12-24 KN)	Maintenance Section						GoP	700,000.00	0.00	700,000.00	Walk Behind (12-24 KN)
19GAC0086	3rd Quarter	Maintenance Section	Competitive Bidding	7/19-26/2019	8/7/2019	8/13/2019	8/19/2019	GoP	700,000.00	0.00	700,000.00	Walk Behind (12-24 KN)
	35. Medical Supplies for use in the Emergency Rescue Operations	Maintenance Section						GoP	300,000.00	0.00	300,000.00	Purchase of Medical Supplies
19GAC0087	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/7/2019	8/13/2019		GoP	300,000.00	0.00	300,000.00	Purchase of Medical Supplies
19GAC0011	36. Desktop Computer (Specialized Application Software Use)	Various Section	NP-53.9 - Small Value Procurement	5/6-12/19	5/15/2019	6/27/19		GoP	200,000.00	0.00	200,000.00	Purchase of Desktop Computer (Specialized Application Use)
19GAC0013	37. Desktop Computer (Video Editing and Design Software Use)	Various Section	NP-53.9 - Small Value Procurement	6/7-13/2019	6/15/2019	6/27/19		GoP	720,000.00	0.00	720,000.00	Purchase of Desktop Computer (Video Editing and Design Software Use)
19GAC0016	38. Desktop Computer (Application Use)	Various Section	NP-53.9 - Small Value Procurement	6/7-13/2019	6/15/2019	6/27/19		GoP	840,000.00	0.00	840,000.00	Purchase of Desktop Computer (Application Use)
19GAC0013	39. Desktop Computer (Administrative Use)	Various Section	NP-53.9 - Small Value Procurement	5/20-27/19	5/29/2019	6/27/19		GoP	330,000.00	0.00	330,000.00	Purchase of Desktop Computer (Administrative Use)
19GAC0014	40. Laptop Computer (Application Use)	Various Section	NP-53.9 - Small Value Procurement	5/20-27/19	5/29/2019	6/27/19		GoP	600,000.00	0.00	600,000.00	Purchase of Laptop Computer (Application Use)
19GAC0044	41. Laptop Computer (Video Editing and Design Software)	Various Section	NP-53.9 - Small Value Procurement	5/16-22/19	5/27/2019	6/27/19		GoP	720,000.00	0.00	720,000.00	Purchase of Laptop Computer (Video Editing and Design Software Use)
19GAC0045	42. Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared	Various Section	NP-53.9 - Small Value Procurement	5/16-22/19	5/27/2019	6/27/19		GoP	280,000.00	0.00	280,000.00	Purchase of Printer - Multifunction Wide Format (capable of Legal Size - Inkjet Bottomless) Network Shared
19GAC0048	43. Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared	Various Section	NP-53.9 - Small Value Procurement	6/10-17/19	6/20/2019	6/27/19		GoP	240,000.00	0.00	240,000.00	Purchase of Printer - Multifunction Wide Format (capable of A3 Size - Inkjet Bottomless) Network Shared
19GAC0049	44. Smartphone, GPS Capable (Android)	Various Section	NP-53.9 - Small Value Procurement	6/10-17/19	6/20/2019	6/27/19		GoP	490,000.00	0.00	490,000.00	Purchase of Smartphone, GPS Capable (Android)
19GAC0068	45. Lane Marker Including 4", 6" & 12" Marker Shoe	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-27/2019	8/8/2019	8/12/2019		GoP	450,000.00	0.00	450,000.00	Purchase of Lane Marker Including Marker Shoe
19GAC0069	46. Thermoplastic Paint Road Marking Remover	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-27/2019	8/8/2019	8/12/2019		GoP	765,000.00	0.00	765,000.00	Purchase of Thermoplastic Paint Road Marking Remover
	47. Thermoplastic Paint (white / yellow), Calumine, Glass Beads, Primer	Maintenance Section						GoP	2,192,453.80	0.00	2,192,453.80	Purchase of Lane Marker Including Marker Shoe
19GAC0008	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/8-14/2019	4/16/2019	4/23/19		GoP	992,453.80	0.00	992,453.80	Purchase of Thermoplastic Paint, Calumine, Glass Beads, Primer
19GAC0093	4th Quarter	Maintenance Section	Competitive Bidding	10/19-24/2019	11/7/2019	11/11/2019	11/21/2019	GoP	1,200,000.00	0.00	1,200,000.00	Purchase of Thermoplastic Paint, Calumine, Glass Beads, Primer
19GAC0099	48. Diesel Power Generator 169 KVA / 135 KW, 3 Phase	Maintenance Section	Competitive Bidding	11/20-26/2019	12/9/2019	12/13/2019	12/20/2019	GoP	999,000.00	0.00	999,000.00	Purchase of Diesel Power Generator
	49. Electrical Works for Diesel Power Generator	Various Sections	Competitive Bidding	10/19-24/2019	11/7/2019	11/11/2019	11/21/2019	GoP	2,000,000.00	0.00	2,000,000.00	Installation of Electrical Works
19GAC0028	2nd Quarter	Various Sections	Competitive Bidding	4/19-25/2019	5/8/2019	6/27/19	7/5/2019	GoP	1,000,000.00	0.00	1,000,000.00	Installation of Electrical Works
19GAC0100	4th Quarter	Various Sections	Competitive Bidding	11/20-26/2019	12/9/2019	12/13/2019	12/20/2019	GoP	1,000,000.00	0.00	1,000,000.00	Installation of Electrical Works
19GAC0009	50. Trailer for Hauling Maintenance Equipment	Maintenance Section	NP-53.9 - Small Value Procurement	5/23-29/2019	6/3/2019	6/17/19		GoP	400,000.00	0.00	400,000.00	Purchase of Trailer for Hauling Maintenance Equipment
19GAC0072	51. Survey Equipment	Planning and Design Section	Competitive Bidding	8/5-11/2019	8/27/2019	9/4/2019	9/13/2019	GoP	8,000,000.00	0.00	8,000,000.00	Purchase of Survey Equipment
19GAC0078	52. Axle Load Survey	Planning and Design Section	NP-53.9 - Small Value Procurement	10/7-13/2019	11/4/2019	11/19/2019		GoP	400,000.00	0.00	400,000.00	Conduct of Axle Load Survey
19GAC0019	53. Supply and Delivery of Moist Cabinet w/ Temperature Control for Quality Assurance Section Laboratory	Quality Assurance Section	NP-53.9 - Small Value Procurement	5/9-15/2019	5/17/2019	5/23/2019		GoP	500,000.00	0.00	500,000.00	Purchase of Moist Cabinet
19C6AC081	Geotechnical Investigation of the Proposed Construction of Flood Control, Bungro - Maes-ahm Along Pansua River, Magselang, Davao Sur	Planning and Design Section	Competitive Bidding	1/15-21/2019	2/4/19	7/1/19	7/10/19	GoP	PH43,329.45	0.00	PH43,329.45	Drilling of 6 holes at 30 meters deep

19CSAC02	Geotechnical Investigation for the Construction of Sewer, Beragay Salang, Cebu City, Bocos Sur and Construction of Flood Control - Concrete Retention Wall Along Sta. Tomas - Quimmarayan River, Sta. Domingo, Bocos Sur	Planning and Design Section	Competitive Bidding	5/8-14/2019	6/2/19	7/1/19	7/10/19	GeP	P370,746.79	0.00	P370,746.79	Drilling of 5 holes at 30 meters deep
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Prepared By:

SUSANA M. PARDO

BAC Secretariat

Date: July 4, 2019

Recommending Approval:

RAYNALDO R. ABLO, MAPA

BAC Chairman

Date: July 4, 2019

Approved By:

REYNALDO S. ORGANO, MBA

District Engineer

Date: July 4, 2019