

Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur Final 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 (P/P)			Remarks (Brief description of Program/Activity/Project)
				Advertisement / Posting of B/R/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19AC0001	Construction of Small Water Impounding Project, Brgy. Labut, Maguindanao, Ilocos Sur	Construction Section	Competitive Bidding	9/1-7/2018	9/20/18	6/27/19	7/5/19	GoF	P1,250,000.00	0	P1,250,000.00	Construction of Small Water Impounding Project
19AC0002	Construction of Small Water Impounding Project, Brgy. Patong, Maguindanao, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	6/27/19	7/5/19	GoF	P1,250,000.00	0	P1,250,000.00	Construction of Small Water Impounding Project
19AC0003	Construction of Small Water Impounding Project, Brgy. Cabaanan, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	6/27/19	7/5/19	GoF	P2,500,000.00	0	P2,500,000.00	Construction of Small Water Impounding Project
19AC0004	Construction of Multi-Purpose Building, Maguindanao, Brgy. Tamego, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	9/4-10/2018	9/24/18	6/27/19	7/5/19	GoF	P2,500,000.00	0	P2,500,000.00	Construction of Multi-Purpose Building
19AC0005	Construction of Small Water Impounding Project, Brgy. Napo, Maguindanao, Ilocos Sur	Construction Section	Competitive Bidding	9/5-11/2018	9/24/18	6/27/19	7/5/19	GoF	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	7/8/19	7/19/19	GoF	P3,000,000.00	0	P3,000,000.00	Construction of Barangay Water System
19AC0007	Construction of Water Supply, Cabaanan, Cabaugan, Ilocos Sur	Construction Section	Competitive Bidding	11/29-12/5/2018	12/18/18	6/27/19	7/5/19	GoF	P1,500,000.00	0	P1,500,000.00	Construction of Water Supply
19AC0008	Construction of Flood Control Along Cabaugan River, Brgy. Cabaugan, Cabaugan, Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	9/26/18	6/27/19	7/5/19	GoF	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0009	Widening of Bimmetat Bridge (B0495212) Along Manila North Road, Cabaugan, Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	9/26/18	6/27/19	7/5/19	GoF	P32,000,000.00	0	P32,000,000.00	Widening of Bridge
19AC0010	Construction of Water System for Public Schools (Phase 2), Ilocos Sur	Construction Section	Competitive Bidding	9/6-12/2018	4/15/19	7/8/19	7/18/19	GoF	P15,000,000.00	0	P15,000,000.00	Construction of Water System
19AC0011	Construction of Cabaugan River Flood Control, Brgy. Cabaugan, Cabaugan, Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	9/27/18	6/27/19	7/5/19	GoF	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	7/5/19	7/15/19	GoF	P15,000,000.00	0	P15,000,000.00	Construction of Water System
19AC0013	Widening of Sapling Bridge (B0559312) Along Manila North Road, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	9/7-13/2018	9/28/18	6/27/19	7/5/19	GoF	P25,000,000.00	0	P25,000,000.00	Widening of Bridge
19AC0014	Construction of Teyas Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	9/9-14/2018	9/28/18	6/28/19	7/8/19	GoF	P8,000,000.00	0	P8,000,000.00	Construction of Bridge
19AC0015	Construction of Tamego - Cabaugan Footbridge, Ilocos Sur	Construction Section	Competitive Bidding	11/4-20/2018	12/3/18	7/5/19	7/15/19	GoF	P8,000,000.00	0	P8,000,000.00	Construction of Footbridge
19AC0016	Construction of Pantay Deye - Cabibangan, Sta. Catalina Footbridge, Ilocos Sur	Construction Section	Competitive Bidding	11/4-20/2018	12/3/18	7/5/19	7/15/19	GoF	P7,200,000.00	0	P7,200,000.00	Construction of Footbridge
19AC0017	Construction of Flood Control along Bantay River, Brgy. Bantay Norte, San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	9/11-17/2018	10/1/18	6/28/19	7/8/19	GoF	P25,000,000.00	0	P25,000,000.00	Construction of Flood Control
19AC0018	Completion of Talo-Pang Road, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	10/15/18	6/28/19	7/8/19	GoF	P700,000.00	0	P700,000.00	Completion of Road
19AC0019	Construction of Concrete Road, Brgy. Sta. Cruz (Eastern Part) Connecting Sta. Cruz - Cabaugan Brgy. Road-Small National Highway in Support to Bamboo Craft Industry, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	10/15/18	6/28/19	7/8/19	GoF	P5,000,000.00	0	P5,000,000.00	Construction of Concrete Road
19AC0020	Construction of Flood Control Along Laingon, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	9/24-30/2018	12/21/18	7/8/19	7/18/19	GoF	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0021	Construction of Flood Control Along Hargway River, Cabaugan, Ilocos Sur	Construction Section	Competitive Bidding	10/3-9/2018	10/22/18	6/28/19	7/8/19	GoF	P7,000,000.00	0	P7,000,000.00	Construction of Flood Control
19AC0022	Construction of Arayan Norte - Pantay Palma Footbridge, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	6/28/19	7/8/19	GoF	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	6/28/19	7/8/19	GoF	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control
19AC0024	Construction of Seawall, Sitio Mendanao, Paratong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	10/4-10/2018	10/23/18	6/28/19	7/8/19	GoF	P40,000,000.00	0	P40,000,000.00	Construction of Seawall

19AC0025	Construction of Flood Control Along Bantay River, Brgy. Sinabuan-Pupus-Aggy, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/5-11/2018	10/24/18	6/28/19	7/8/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19AC0026	Shoulder Paving / Construction Along Bantay - San Vicente Road, KM405+500 - KM406+937, Bantay to San Vicente, Ilocos Sur	Construction Section	Competitive Bidding	10/5-11/2018	10/24/18	6/28/19	7/8/19	GoP	P2,852,000.00	0	P2,852,000.00	Shoulder Paving / Construction of Road
19AC0027	Construction of Flood Control Along Nagbetetan, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	10/5-11/2018	12/21/18	7/5/19	7/15/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0028	Construction of Cabugao River Flood Control, Brgy. Salapassap, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	10/9-14/2018	12/21/18	7/8/19	7/15/19	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, Ilocos Sur	Construction Section	Competitive Bidding	10/8-14/2018	10/29/18	7/1/19	7/11/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0030	Widening of Porsua Bridge (R00586L2) Along Manila North Road, Minalnang, Ilocos Sur	Construction Section	Competitive Bidding	10/10-16/2018	10/29/18	7/1/19	7/11/19	GoP	P50,000,000.00	0	P50,000,000.00	Widening of Bridge
19AC0031	Construction of Flood Control along Bantay River, Brgy. Busing, San Ildefonso, Ilocos Sur	Construction Section	Competitive Bidding	10/15-21/2018	11/13/18	7/1/19	7/11/19	GoP	P35,000,000.00	0	P35,000,000.00	Construction of Flood Control
19AC0032	Widening of San Juan Bridge (R00590L2) Along Manila North Road	Construction Section	Competitive Bidding	10/15-21/2018	11/3/18	7/1/19	7/11/19	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, Ilocos Sur	Construction Section	Competitive Bidding	10/16-22/2018	11/5/18	7/1/19	7/11/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0034	Construction of Maligbo Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/24-30/2018	11/12/18	7/1/19	7/11/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Bridge
19AC0035	Construction of Pupus Bridge, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	10/24-30/2018	11/12/18	7/1/19	7/11/19	GoP	P7,000,000.00	0	P7,000,000.00	Construction of Bridge
19AC0036	Construction of Cabugao River Flood Control, Brgy. Bacig, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/6-12/2018	11/26/18	7/1/19	7/11/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0037	Construction of Flood Control along Abra River (Phase II), Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/6-12/2018	11/26/18	7/1/19	7/11/19	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control
19AC0038	Construction of Cabugao River Flood Control, Brgy. Mamunangan-Turod, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/7-13/2018	11/26/18	7/1/19	7/11/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0039	Construction of Seawall, Brgy. Sabana, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/7-13/2018	11/26/18	7/2/19	7/12/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Seawall
19AC0040	Construction of Flood Control along Sto. Tomas, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	7/2/19	7/12/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0041	Construction of Cabugao River Flood Control, Brgy. Turod, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	7/2/19	7/12/19	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, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	7/2/19	7/12/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0043	Construction of Flood Control along Quimrayan, Sto. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/28/18	7/2/19	7/12/19	GoP	P5,000,000.00	0	P5,000,000.00	Construction of Flood Control
19AC0044	Construction of Drainage Canal, Punta Verde, Pura, Hagsingal, Ilocos Sur	Construction Section	Competitive Bidding	11/9-15/2018	11/29/18	7/2/19	7/12/19	GoP	P1,300,000.00	0	P1,300,000.00	Construction of Drainage Canal
19AC0045	Construction of Pavement-Smart Road, Ilocos Sur	Construction Section	Competitive Bidding	11/12-18/2018	4/15/19	7/8/19	7/18/19	GoP	P3,000,000.00	0	P3,000,000.00	Construction of Road
19AC0046	Construction of Flood Control along Bantay River, Brgy. Taleb, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	7/2/19	7/12/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19AC0047	Construction of Flood Control along Small River, Brgy. Jordan, Sinac, Ilocos Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	7/2/19	7/12/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0048	Asphalt Overlay Along Salomague Fort Road, KM434+120 to KM437+737, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	11/15-21/2018	12/4/18	7/2/19	7/12/19	GoP	P37,030,000.00	0	P37,030,000.00	Asphalt Overlay

19AC0049	Construction of Cagugao River Flood Control, Brgy. Aragan, Cagugao, Bocos Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	7/2/19	7/12/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0050	Construction of Cagugao River Flood Control, Brgy. Turad-Brgy. Bading, Cagugao, Bocos Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	7/3/19	7/12/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0051	Construction of Flood Control along Perua River, Bantay, Magsingal, Bocos Sur	Construction Section	Competitive Bidding	11/19-25/2018	12/10/18	7/3/19	7/12/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0052	Construction of Concrete Road - San Mariano Road Leading to Singsing Falls and Agay Falls, Brgy. San Mariano (Sallacang), Bantay, Bocos Sur	Construction Section	Competitive Bidding	11/20-24/2018	12/11/18	7/3/19	7/12/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Concrete Road
19AC0053	Construction of Flood Control Along Cagugao River, Brgy. Turad-Patac, Cagugao, Bocos Sur	Construction Section	Competitive Bidding	11/20-24/2018	12/11/18	7/3/19	7/12/19	GoP	P15,000,000.00	0	P15,000,000.00	Construction of Flood Control
19AC0054	Construction of Flood Control along Cagugao River, Brgy. Canutipan, Cagugao, Bocos Sur	Construction Section	Competitive Bidding	11/20-24/2018	12/11/18	7/3/19	7/12/19	GoP	P22,765,000.00	0	P22,765,000.00	Construction of Flood Control
19AC0055	Construction of Flood Control along Govantes River (Phase I) in Pangada, Sta. Catalina, Bocos Sur	Construction Section	Competitive Bidding	11/20-24/2018	12/11/18	7/3/19	7/12/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Flood Control
19AC0056	Asphalt Overlay Along Bantay - San Vicente Road, KM06+(-015) - KM408+628, Bantay - San Vicente, Bocos Sur	Construction Section	Competitive Bidding	11/20-24/2018	12/12/18	7/3/19	7/12/19	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 - KM409+000, Vigan City, Bocos Sur	Construction Section	Competitive Bidding	11/21-27/2018	12/12/18	7/3/19	7/12/19	GoP	P11,173,000.00	0	P11,173,000.00	Asphalt Overlay
19AC0058	Asphalt Overlay Along Quirino - Pandan Road, KM407+(-480) - KM407+145, Bantay - Vigan City, Bocos Sur	Construction Section	Competitive Bidding	11/21-27/2018	12/12/18	7/3/19	7/12/19	GoP	P5,341,000.00	0	P5,341,000.00	Asphalt Overlay
19AC0059	Shoulder Paving / Construction Along Quirino - Pandan Road, KM409+961 - KM410+593, Cagugao, Bocos Sur	Construction Section	Competitive Bidding	11/21-27/2018	12/12/18	7/3/19	7/12/19	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 (B/S), KM413+725 - KM414+617 (L/S), Sto. Domingo, Bocos Sur	Construction Section	Competitive Bidding	11/21-27/2018	12/13/18	7/4/19	7/12/19	GoP	P10,500,000.00	0	P10,500,000.00	Construction / Upgrading / Rehabilitation of Drainage Canal
19AC0061	Construction of Satellite Materials Laboratory Building, CPWH Bocos Sur 1st District Engineering Office Compound, Zone 6, Bantay, Bocos Sur	Construction Section	Competitive Bidding	11/23-26/2018	12/13/18	7/4/19	7/12/19	GoP	P7,011,000.00	0	P7,011,000.00	Construction of Laboratory Building
19AC0062	Improvement of Barangay Road, Brgy. VI, Bantay, Bocos Sur	Construction Section	Competitive Bidding	11/24-30/2018	12/13/18	7/4/19	7/12/19	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, Bocos Sur	Construction Section	Competitive Bidding	11/24-30/2018	12/13/18	7/4/19	7/12/19	GoP	P1,300,000.00	0	P1,300,000.00	Construction of Reinforced Canal
19AC0064	Improvement of Barangay Road, Brgy. Mra, Bantay, Bocos Sur	Construction Section	Competitive Bidding	11/24-30/2018	12/14/18	7/4/19	7/12/19	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, Bocos Sur	Construction Section	Competitive Bidding	11/24-30/2018	12/14/18	7/4/19	7/12/19	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, Bocos Sur	Construction Section	Competitive Bidding	11/25-12/1/2018	12/14/18	7/4/19	7/12/19	GoP	P1,000,000.00	0	P1,000,000.00	Construction of Slope Protection
19AC0067	Construction of Flood Control along Cagugao River, Brgy. Cacadrin, Cagugao, Bocos Sur	Construction Section	Competitive Bidding	11/28-12/4/2018	12/17/18	7/4/19	7/12/19	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, Bocos Sur	Construction Section	Competitive Bidding	11/28-12/4/2018	12/17/18	7/4/19	7/12/19	GoP	P30,000,000.00	0	P30,000,000.00	Construction of Flood Control

19AC0069	Asphalt Overlay Along Vigan - San Vicente Road, KM08+(-1452) - KM08+(-1500), KM08+(-1380) - KM08+188, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	11/08-12/4/2018	12/17/18	7/4/19	7/12/19	GoP	P5,643,000.00	0	P5,643,000.00	Asphalt Overlay
19AC0070	Construction of Flood Control along Abra River, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/08-12/4/2018	12/17/18	7/5/19	7/15/19	GoP	P38,000,000.00	0	P38,000,000.00	Construction of Flood Control
19AC0071	Construction of Flood Control Along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/08-12/4/2018	12/18/18	7/6/19	7/15/19	GoP	P53,276,000.00	0	P53,276,000.00	Construction of Flood Control
19AC0072	Construction of Concrete Road - Site Calanua Road, Tamorong, Sta. Catalina Connecting Rapproches and Agricultural Lands in Support to Fish Processing and Vegetable Processing Industries, Brgy. Tamorong, Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	11/09-12/5/2018	12/18/18	7/5/19	7/15/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Concrete Road
19AC0073	Shoulder Paving / Construction Along Bulag - Camp Quirino Road, KM02+(-258) - KM02+002, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	11/30-12/5/2018	12/19/18	7/5/19	7/15/19	GoP	P2,400,000.00	0	P2,400,000.00	Shoulder Paving / Construction of Road
19AC0074	Construction of Drainage Structure Along Vigan City - Sta. Catalina Road, KM08+921 - KM09+623, KM410+000-KM410+309, Vigan City - Sta. Catalina, Ilocos Sur	Construction Section	Competitive Bidding	12/4-10/2018	12/26/18	7/5/19	7/15/19	GoP	P11,382,000.00	0	P11,382,000.00	Construction of Drainage Structure
19AC0075	Asphalt Overlay Along Bantay-Vigan Road - (S05073L2) Chaiseage 297 - Chaiseage 616, (S05081L2) - Chaiseage 297 - Chaiseage 614, Vigan City, Ilocos Sur	Construction Section	Competitive Bidding	12/5-11/2018	12/26/18	7/5/19	7/15/19	GoP	P6,008,000.00	0	P6,008,000.00	Asphalt Overlay
19AC0076	Construction of Flood Control, Bungro - Pao-dan Along Pursua River, Hagatong, Ilocos Sur	Construction Section	Competitive Bidding	1/11-17/2019	1/30/19	7/6/19	7/18/19	GoP	P50,000,000.00	0	P50,000,000.00	Construction of Flood Control
19AC0077	Rehabilitation of Gabaldon Building, Flora Elementary School, Flora, Sta. Domingo, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/26/19	7/6/19	7/18/19	GoP	P2,960,000.00	0	P2,960,000.00	Repair / Improvement of Building
19AC0078	Rehabilitation of Gabaldon Building, Camindoran Community School, Camindoran, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/26/19	7/6/19	7/18/19	GoP	P2,460,000.00	0	P2,460,000.00	Repair / Improvement of Building
19AC0079	Rehabilitation of Gabaldon Building, Leting Elementary School, San Juan, Ilocos Sur	Construction Section	Competitive Bidding	3/1-7/2019	3/26/19	7/6/19	7/18/19	GoP	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	7/6/19	7/18/19	GoP	P5,221,000.00	0	P5,221,000.00	Construction of Perimeter Fence
19AC0081	Construction of Road, Brgy. Tagaport, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/20-26/2019	4/10/19	7/6/19	7/18/19	GoP	P12,812,000.00	0	P12,812,000.00	Construction of Road
19AC0082	Construction of Road, Brgy. Tayac, Bantay, Ilocos Sur	Construction Section	Competitive Bidding	3/20-26/2019	4/10/19	7/6/19	7/18/19	GoP	P5,154,000.00	0	P5,154,000.00	Construction of Road
19AC0083	Construction of Seawall, Brgy. Sabang, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	3/20-26/2019	4/10/19	7/6/19	7/18/19	GoP	P20,000,000.00	0	P20,000,000.00	Construction of Seawall
19ACD129	Construction of Flood Control Along Cabugao River, Cacedinan, Cabugao, Ilocos Sur	Construction Section	Competitive Bidding	1/18-24/2019	2/6/19	2/12/19	2/22/19	GoP	P10,000,000.00	0	P10,000,000.00	Construction of Flood Control
19GAC0001	1. Common Office Supplies, Electrical Supplies, Office Devices, Common Janitorial Supplies & Consumables	All Section	NP-53.5 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 Section						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	P1,545,632.02	0	P1,545,632.02	Purchase of Common Computer Supplies, Office Supplies & Other Categories
19GAC0057	3rd Quarter	All Sections	Competitive Bidding	7/18-24/2019	8/27/2019	9/5/19	9/6/2019	GoP	P1,579,623.00	0	P1,579,623.00	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
19GAC0037	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/9-16/2019	5/21/2019	6/27/19	-	GoP	P13,000.00	0	P13,000.00	Purchase of Common Office Equipment
19GAC0074	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/5-12/2019	8/27/2019	9/5/19	-	GoP	P180,000.00	0	P180,000.00	Purchase of Common Office Equipment
19GAC0078	4th Quarter	Maintenance Section	NP-53.9 - 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
19GAC0022	2nd Quarter	All Sections	NP-53.9 - Small Value Procurement	4/10-17/2019	5/2/2019	6/27/19	-	GoP	P427,500.00	0	P427,500.00	Purchase of Fuel (Diesel & Gasoline) & Lubricants
19GAC0050	3rd Quarter	All Sections	NP-53.9 - 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
19GAC0087	4th Quarter	All Sections	NP-53.9 - Small Value Procurement	10/16-23/2019	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-53.9 - Small Value Procurement	as need arises	award of contract - upon approval of NCA			GoP	900,000.00	0.00	900,000.00	Repair and Maintenance of Vehicle
19GAC0020	6. Repair & Maintenance of Office Equipment	Maintenance Section	Shipping	as need arises	award of contract - upon approval of NCA			GoP	50,000.00	0.00	50,000.00	Repair & Maintenance of Office Equipment
19GAC0021	7. Repair & Maintenance of IT Equipment	Maintenance Section	Shipping	as need arises	award of contract - upon approval of NCA			GoP	50,000.00	0.00	50,000.00	Repair & Maintenance of IT Equipment
19GAC0024	2nd Quarter	Maintenance Section	Competitive Bidding	5/8-15/2019	5/29/2019	6/27/19	7/5/2019	GoP	P3,360,000.00	0.00	P3,360,000.00	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	1,440,000.00	0.00	1,440,000.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0088	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/16-25/2019	11/7/2019	11/13/19	-	GoP	960,000.00	0.00	960,000.00	Supply and Delivery of ReflectORIZED White Paint
19GAC0035	2nd Quarter	Maintenance Section	Competitive Bidding	5/8-15/2019	5/29/2019	6/27/19	7/5/2019	GoP	1,820,000.00	0.00	1,820,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0065	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/8/2019	8/14/2019	-	GoP	780,000.00	0.00	780,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0089	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/16-25/2019	11/7/2019	11/13/19	-	GoP	520,000.00	0.00	520,000.00	Supply and Delivery of ReflectORIZED Yellow Paint
19GAC0036	2nd Quarter	Maintenance Section	Competitive Bidding	5/8-15/2019	5/29/2019	6/27/19	7/5/2019	GoP	720,000.00	0.00	720,000.00	Supply and Delivery of Black Paint
19GAC0081	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	10/16-25/2019	11/7/2019	11/13/19	-	GoP	240,000.00	0.00	240,000.00	Supply and Delivery of Black Paint
19GAC0022	2nd Quarter	Maintenance Section	Competitive Bidding	4/5-12/2019	4/24/2019	6/27/19	7/5/2019	GoP	306,000.00	0.00	306,000.00	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	10/16-25/2019	11/7/2019	11/13/19	-	GoP	102,000.00	0.00	102,000.00	Supply and Delivery of Red Lead
19GAC0023	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	4/10-17/2019	5/2/2019	6/27/19	-	GoP	198,600.00	0.00	198,600.00	Purchase of Aluminum Paint, Paint Thinner, Paint Brush and Paint Roller
19GAC0033	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
19GAC0060	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
19GAC0030	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-9/2019	5/22/2019	6/27/19	-	GoP	1,668,125.00	0.00	1,668,125.00	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	11/26/2019	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
19GAC0095	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/2-6/2019	5/23/2019	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	8/26/2019	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	11/26/2019	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. Pegacel (Coldmix)	Maintenance Section						GoP	990,000.00	0.00	990,000.00	Supply and Delivery of Pegacel (Coldmix)
19GAC0017	2nd Quarter	Maintenance Section	Competitive Bidding	4/3-10/2019	4/24/2019	6/27/19	7/5/2019	GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacel (Coldmix)
19GAC0050	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2019	7/24/2019	7/30/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacel (Coldmix)
19GAC0076	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/3-9/2019	10/23/2019	10/28/2019		GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Pegacel (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	4/3-10/2019	4/24/2019	6/27/19	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	7/3-10/2019	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	10/3-9/2019	10/23/2019	10/28/2019		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	5/2-5/2019	5/23/2019	6/27/19		GoP	565,000.00	0.00	565,000.00	Supply and Delivery of Warning, Regulatory & Guide Signs
19GAC0052	3rd Quarter	Maintenance Section	Competitive Bidding	7/3-10/2019	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	10/3-10/2019	10/30/2019	10/29/2019		GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Warning, Regulatory & Guide Signs
	18. Guardrail and Gumball Post	Maintenance Section						GoP	443,000.00	0.00	443,000.00	Supply and Delivery of Guardrail and Gumball Post
19GAC0082	4th Quarter	Maintenance Section	Competitive Bidding	10/3-10/2019	10/30/2019	10/28/2019	11/14/2019	GoP	1,687,700.00	0.00	1,687,700.00	Supply and Delivery of Concrete Epoxy
	19. Concrete Epoxy	Maintenance Section						GoP	394,000.00	0.00	394,000.00	Supply and Delivery of Concrete Epoxy
19GAC0026	2nd Quarter	Maintenance Section	Competitive Bidding	4/19-26/2019	5/8/2019	6/27/19	7/5/2019	GoP	645,550.00	0.00	645,550.00	Supply and Delivery of Concrete Epoxy
19GAC0075	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	8/5-12/2019	8/28/2019	10/1/2019		GoP	648,150.00	0.00	648,150.00	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	250,000.00	0.00	250,000.00	Supply and Delivery of Orange Paint
	20. Paint (Orange)	Maintenance Section						GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
19GAC0054	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/5-11/2019	7/15/2019	7/18/2019		GoP	125,000.00	0.00	125,000.00	Supply and Delivery of Orange Paint
19GAC0094	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/11-18/2019	10/30/2019	10/29/2019		GoP	924,000.00	0.00	924,000.00	Supply and Delivery of Traffic Cone
	21. Traffic Cone	Maintenance Section						GoP	264,000.00	0.00	264,000.00	Supply and Delivery of Traffic Cone
19GAC0038	2nd Quarter	Maintenance Section	Competitive Bidding	3/19-17/2019	5/29/2019	6/27/19	7/5/2019	GoP	330,000.00	0.00	330,000.00	Supply and Delivery of Traffic Cone
19GAC0053	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/3-10/2019	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	10/14-23/2019	11/6/2019	11/12/2019		GoP	80,000.00	0.00	80,000.00	Purchase of Raincoat
	22. Raincoat	Maintenance Section						GoP	80,000.00	0.00	80,000.00	Purchase of Raincoat
19GAC0098	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	11/8-13/2019	11/27/2019	12/3/2019		GoP	152,000.00	0.00	152,000.00	Purchase of Grass Cutter
	23. Grass Cutter	Maintenance Section						GoP	76,000.00	0.00	76,000.00	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 needed	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	1,000,000.00	0.00	1,000,000.00	Purchase of Maintenance Tools
19GAC0094	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/23-30/2019	11/3/2019	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	8/28/2019	9/4/2019		GoF	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	11/28/2019	11/28/2019		GoF	2,000,000.00	0.00	2,000,000.00	Purchase of Materials for Maintenance Activities
27. Epoxy Primer (Passel Red)		Maintenance Section						GoF	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		GoF	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
19GAC0076	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/4-11/2019	10/24/2019	10/30/2019		GoF	156,000.00	0.00	156,000.00	Purchase of Epoxy Primer
28. ROW Marker		Maintenance Section						GoF	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		GoF	29,700.00	0.00	29,700.00	Supply of ROW Marker
29. Jack Hammer, Electric 220V, 2200 Joules/min		Maintenance Section						GoF	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		GoF	96,600.00	0.00	96,600.00	Purchase of Jackhammer
30. Blower / Vacuum, Electric 220V		Maintenance Section						GoF	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		GoF	18,900.00	0.00	18,900.00	Purchase of Blower / Vacuum
31. One Bagger Cement Mixer, Gas Engine 5HP		Maintenance Section						GoF	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		GoF	72,000.00	0.00	72,000.00	Purchase of One Bagger Cement Mixer
32. CBR Reducer		Maintenance Section						GoF	124,000.00	0.00	124,000.00	Purchase of CBR Reducer
19GAC0033	2nd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	5/8-15/2019	5/28/2019	6/27/19		GoF	31,000.00	0.00	31,000.00	Purchase of CBR Reducer
19GAC0064	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/6/2019	8/14/2019		GoF	46,500.00	0.00	46,500.00	Purchase of CBR Reducer
19GAC0092	4th Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	10/18-25/2019	11/7/2019	11/13/2019		GoF	46,500.00	0.00	46,500.00	Purchase of CBR Reducer
33. Plastic Barrier, Bouland, Maintenance Kit		Maintenance Section						GoF	600,000.00	0.00	600,000.00	Supply and Delivery of Plastic Barrier, Bouland and Maintenance Kit
19GAC0065	3rd Quarter	Maintenance Section	Competitive Bidding	7/19-24/2019	8/7/2019	8/13/2019	8/19/2019	GoF	600,000.00	0.00	600,000.00	Supply and Delivery of Plastic Barrier, Bouland and Maintenance Kit
34. Walk Behind (12-24 KIN)		Maintenance Section						GoF	700,000.00	0.00	700,000.00	Walk Behind (12-24 KIN)
19GAC0066	3rd Quarter	Maintenance Section	Competitive Bidding	7/19-26/2019	8/7/2019	8/13/2019	8/19/2019	GoF	700,000.00	0.00	700,000.00	Walk Behind (12-24 KIN)
35. Medical Supplies for use in the Emergency Rescue Operations		Maintenance Section						GoF	300,000.00	0.00	300,000.00	Purchase of Medical Supplies
19GAC0067	3rd Quarter	Maintenance Section	NP-53.9 - Small Value Procurement	7/19-26/2019	8/7/2019	8/13/2019		GoF	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	5/8-12/19	5/15/2019	6/27/19		GoF	200,000.00	0.00	200,000.00	Purchase of Desktop Computer (Specialized Application Use)
19GAC0015	37. Desktop Computer (Video Editing and Design Software Use)	Various Section	NP-53.9 - Small Value Procurement	6/7-13/2019	6/13/2019	6/27/19		GoF	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	6/13/2019	6/27/19		GoF	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	5/28/2019	6/27/19		GoF	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	5/28/2019	6/27/19		GoF	600,000.00	0.00	600,000.00	Purchase of Laptop Computer (Application Use)
19GAC0044	41. Laptop Computer (Video Editing and Design Software Use)	Various Section	NP-53.9 - Small Value Procurement	5/16-22/19	5/27/2019	6/27/19		GoF	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 - Injet Bottomless) Network Shared	Various Section	NP-53.9 - Small Value Procurement	5/16-22/19	5/27/2019	6/27/19		GoF	280,000.00	0.00	280,000.00	Purchase of Printer - Multifunction Wide Format (capable of Legal Size - Injet Bottomless) Network Shared
19GAC0046	43. Printer - Multifunction Wide Format (capable of A3 Size - Injet Bottomless) Network Shared	Various Section	NP-53.9 - Small Value Procurement	6/10-17/19	6/20/2019	6/27/19		GoF	240,000.00	0.00	240,000.00	Purchase of Printer - Multifunction Wide Format (capable of A3 Size - Injet 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		GoF	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	8/6/2019	8/13/2019		GoF	450,000.00	0.00	450,000.00	Purchase of Lane Marker Including Marker Shoe